



V.A.I.
**East Stroudsburg Area
School District**

Creating the Future!



Carl T. Secor Administration Center

50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 - Fax (570) 424-5646
www.esasd.net

Dr. William Vitulli
Assistant Superintendent for
District Programs

Mr. Brian D. Baddick
Assistant Superintendent for
Pupil Services

Dr. William R. Riker
Superintendent

Mr. Craig D. Neiman
Chief Financial Officer

**EAST STROUDSBURG AREA SCHOOL DISTRICT
Property/Facilities Committee Meeting Dates For 2022**

PUBLIC NOTICE

January	04,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
February	01,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
March	01,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
April	05,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
May	03,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
June	07,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
July	05,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
August	02,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
September	06,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
October	04,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room
November	01,	2022	--	5:30 PM	– Carl T. Secor Administration Center – Board Room

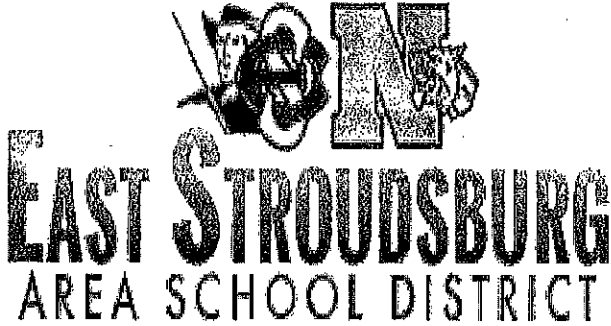
All meetings will also be held virtually via Zoom and streamed live on YouTube.

Patricia L. Rosado
Board Secretary

V.I.A.I



Trane Turnkey Proposal



Turnkey Proposal For:

East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301

Local Trane Office:

Trane U.S. Inc.
1185 North Washington Street
Wilkes-Barre PA, 18705

Local Trane Representative:

Dennis Rumsey
Account Manager
Office: (717) 561-5400

Proposal ID: 3145424

**Co-op Contract Number: Omnia Contract
Number: 15-JLP-023**

Date: November 30, 2021



TRANE TURNKEY PROPOSAL

Executive Summary

Trane is pleased to present a solution to help East Stroudsburg Area School District reach its performance goals and objectives. This proposed project will enhance your district by helping you to optimize your resources, address operational costs of the Environmental Comfort Systems for Bushkill Elementary School.

We appreciate the effort from East Stroudsburg Area School District to assist in the HVAC system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers a Comprehensive Turnkey Solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing Comprehensive Turnkey Solutions retrofit services to help East Stroudsburg Area School District achieve a comfortable, safe, and efficient building environment for the students, teachers, staff, and people who occupy these buildings. Trane is committed to providing reliable HVAC systems and comprehensive solutions that improve performance for the people who own, manage, and maintain the building,

Some key features and benefits East Stroudsburg Area School District should expect from this project are highlighted below.

- Complete Trane HVAC Construction Management and Comprehensive Turnkey Solution
- Primary Environmental Comfort Systems listed in Attachment 1 Scope
- Improve the building environment and Environment of Learning for students, staff and administrators of associated offices, classrooms, and spaces.
- Add new modern wireless communication network as part of the new Direct Digital Controls (DDC) system.
- Increase efficiency of existing units to High Efficiency units, thus, realizing energy savings to East Stroudsburg Area School District

Trane appreciates the opportunity to earn your business. Your investment in the proposed project is \$2,949,659.00 for the complete comprehensive mechanical system and associated controls upgrades proposed in Attachment 1. This investment will provide East Stroudsburg Area School District with a long-term solution that allows for the capability to reduce operating costs and improve the safety and comfort conditions at Bushkill Elementary School.

Attachment 2 Payment Schedule: This is included for the district and will be invoiced as projected work is completed per the schedule.

We look forward to partnering with East Stroudsburg Area School District for your Comprehensive Turnkey Solutions retrofits and associated service needs.

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Warm regards,

Dennis Rumsey
Sr. Complex Solutions Manager, Trane U.S. Inc.



Prepared For:
Scott C. Ihle

Date:
November 30, 2021

Job Name:
East Stroudsburg Area School District Bushkill Elementary
School Project

Proposal Number:
3145424

Delivery Terms:
Freight Allowed and Prepaid – F.O.B Factory

Payment Terms:
Net 30

Proposal Expiration Date:
30 Days

Attachment 1

Scope of Work

"Scope of Work" and notations within are based on the following negotiated scope of work with and based on the site surveys performed on multiple visits with the final site walk / verification completed on November 17, 2021.

Comprehensive Turnkey Solutions Installation of HVAC Equipment East Stroudsburg Area School District Bushkill Elementary School Project

Bushkill Elementary Comprehensive Solution HVAC Renovation Project Scope

- The following equipment is to be furnished and installed under this project
 - **Unit Ventilators (35 units included in project)**
 - Selected to match the existing building performance
 - 5 year parts and labor warranty
 - 1" Merv 13 filtration
 - ECM Variable speed supply fans
 - Heating coil in reheat position for dehumidification
 - Valve and control packages
 - Wireless controls communication
 - Occupancy control
 - Demand control ventilation with CO2 sensor
 - **Air cooled Sintesis RTAF chiller (1 unit included in this proposal)**
 - Selected to match the existing building performance
 - 5 year parts, labor and refrigerant warranty
 - Configuration to include
 - Ice Making Capability
 - High Efficiency
 - Rated for Propylene Glycol
 - Wide Ambient
 - Variable speed fans
 - Variable speed compressors



- 15A 115 Convenience outlet
- BACnet Interface
- Elastomeric Isolators
- Architectural louvers

- **Air Handlers (8 units included in this proposal)**
 - Selected to match the existing building performance
 - 5 year parts and labor warranty
 - Listed below are detailed configurations for each Air Handler
 - Air handler tags (AHU-1,2,3,4,5, and 6)
 - AHU-1 Unit size 12
 - AHU-2 Unit size 17
 - AHU-3 Unit Size 8
 - AHU-4 Unit size 8
 - AHU-5 Unit size 6
 - AHU-6 Unit Size 12
 - Configuration to include
 - Indoor unit
 - Variable volume control system
 - UC600 controller
 - Supply fan with variable frequency drive
 - Air mixing section
 - MERV 13 Filtration
 - Cooling Coil section
 - Access section with UV light and safeties
 - Heating Coil section
 - Access section
 - Fan section
 - Air handler tags (AHU-7)
 - AHU-7 Unit size 10
 - Configuration to include
 - Outdoor unit
 - UC600 controller
 - Supply fan with variable frequency drive
 - Air mixing section
 - Heating Coil section
 - Access section
 - Fan section
 - Air handler tags (AHU-8)
 - AHU-8 Blower coil size 36
 - Configuration to include
 - Vertical configuration
 - Cooling coil
 - Heating coil
 - 1" throwaway filter
 - UC-400 control

- **Variable Air Volume Single Duct Terminal Units (10 units included in this proposal)**
 - Selected to match the existing building performance



- 5 year parts and labor warranty
 - Configuration to include
 - Wireless control
 - Space temperature modulating Hot water reheat
- **Hot and Chilled water pumps (4 units Included in this proposal)**
 - Selected to match the existing building performance
 - Configuration to include
 - Base mounted
 - Suction diffuser, Flex connections, 2 port trumpet valve pressure and temperature gauges, triple duty valve, Isolation valve, Inertia pad.
- **Hot and Chilled water pump Variable Frequency Drives (4 units included in this proposal)**
 - Selected to match the existing building performance
 - Configuration to include
 - Wall mounted
 - NEMA 1 enclosure, single motor, drive fusing, RFI filter, Mechanical bypass, disconnect, BACnet communication.
 - 3 year warranty

Mechanical and Electrical Installation Scope

- Drain the Hot and Chilled water solutions into containers and save for refilling the systems at end of project
- Decommission and disconnect the existing chiller
- Decommission 35 Unit ventilators, 7 air handlers, 10 VAV boxes, 4 pumps
- Remove the existing equipment from site and provide legal disposal
- Install the new chiller on the existing concrete pad, provide modification to the existing piping and power wiring to connect to the new chiller.
- Install the new unit ventilators in the existing locations, rework the existing shelving to allow for the new installation, provide modification to the existing hot and chilled water piping, along with the power wiring to connect to the new unit ventilators.
- Install the new indoor air handlers in the existing locations, remove required existing ductwork to allow for the new installation, provide modification to the existing ductwork, hot and chilled water piping, along with the power wiring to connect to the new air handlers.
- Provide new relief air ductwork in the indoor air handler mechanical rooms to allow for ducted relief on the air from the air handler systems so that the mechanical room is no longer used as a plenum.
- Install the new outdoor air handler in the existing location. Provide a new adapter curb to allow the new unit to set on the existing curb. provide modification to the existing ductwork, hot and chilled water piping, along with the power wiring to connect to the new air handler.
- Install the new pumps and accessories in the mechanical room in the existing locations, provide modification to the existing piping and power wiring to connect to the new pumps. Install new VFD's on the wall in the mechanical room to replace the existing VFD's serving the pumps.
- Provide new insulation that will match the existing specification for piping and ductwork that is new on this project.



Bushkill Elementary Comprehensive Solutions Automatic Temperature Control (ATC).

A new Trane Tracer direct digital control (DDC) system shall be installed at the school. Users will be able to access the system, with username and password, at the system level Tracer SC+ panel using Tracer Synchrony or the enterprise level using cloud-based Tracer Ensemble, both of which employ a graphical interface. Communications from Tracer SC+ panels to unit level controllers shall be wireless.

DDC unit level controls shall be factory mounted on the following pieces of new HVAC equipment:

- Indoor Air Handlers (AHU)
- Outdoor Rooftop Air Handlers (AHU)
- Classroom Unit Ventilators (UV) including Dehumidification and CO2 based demand control ventilation
- Variable Air Volume (VAV) Single Duct Dampers
- Chiller

Field Installed DDC controls will be mounted for the following:

- Chilled water central plant with ice
- Hot water central plant including DDC actuators for combustion air. (3-way hot water mixing valve to remain, retrofitted with electric actuation).
- Domestic water system (3-way mixing valve to remain, retrofitted with electric actuation).
- DDC running status interface to existing emergency generators with new electric actuation for exhaust and make-up dampers (existing dampers to remain).
- General Exhaust Fans (EF) time of day control, (EF's with local switch control to remain, existing dampers to remain).
- Building pressure relief dampers (existing dampers to remain).
- Cabinet Unit Heaters (CUH)

Additionally:

- Electric actuation will be employed on valves and dampers.
- New DDC zone control valves for AHU's, VAV's, UH, CUH UV.
- Unit Heaters (UH) in storage, mechanical, electrical, support areas shall get local electric control (not tied to DDC system).
- ATC system diagram submittals/as-builts with sequence of operation and material cut sheets.
- Up to 16 hours of user training.

Bushkill Elementary Comprehensive Solutions Intelligent Services Contract

Controls Maintenance Building Performance (x2)

Building Performance unleashes the power of building data to uncover hidden opportunities for improvement. A system-wide, initial assessment reveals the status of your building today. Using the collected data, Trane building professionals provide recommendations for improvements that are targeted to your budget and business goals. Continued efficient performance and additional gains are ensured through ongoing analysis.

Advantages:

- Identify when HVAC systems or subsystems are operating inefficiently through system-wide assessments



- Optimize HVAC equipment runtime (reducing wear and tear and sustaining efficiency gains) based on the continuous, automated system analytics
- Reduce operational costs and energy consumption by implementing the service actions suggested by Trane building professionals
- See energy and operational savings progress using the periodic reports provided by Trane

Implementation:

- Initial system-wide assessment
- Continuous analysis by automated system analytics
- Interpretation by technical specialists
- Results-oriented, value-based actionable recommendations
- Ongoing reporting, tracking energy and operational savings
- Bi-Annual performance reporting as stated in the Agreement

Preventative Maintenance BAS Inspections (2x per year)

- Up-front conversations
- Software update & training
- Operator coaching and user support
 - With an approved Intelligent Services connection, your local Trane office will also provide a specific number of hours (sixteen (16) hours per year) to be used for:
 - i. Remote troubleshooting and support which in many cases results in eliminating a "truck roll"
 - ii. Remote check ups
 - iii. Remote set point adjustments
 - iv. Remote operator coaching
 - v. Remote observations and recommendations relevant to energy use and cost avoidance
- Alarm log review
- Schedule review
- Graphics review
- Override review
- BAS system performance and evaluation
- Critical sensor health check
- Technician-customer review

Clarification Notes

- Includes Performance and Payment Bond
- Hours of work include standard Monday – Friday 7:00 AM – 3:30 PM
- No Overtime, 2nd or 3rd shift hours are included
- If existing equipment to remain in service is found with deficiencies those deficiencies will be noted and that information shall be provided to the owner for repair. The existing equipment to remain shall also operate optimally and not affect the building performance
- The existing exhaust fan systems for the kitchens and school are excluded from this scope.
- Fin radiation thermostatic control valves to remain
- Any work in service building excluded
- Dampers not coming on new equipment are to remain
- Any modifications to outdoor air intakes and brick facade serving UV's is not included
- Includes operation and maintenance manuals
- Excludes additional glycol add to system
- Excludes permit and engineering drawings



Attachment 2 Payment Schedule for Bushkill Elementary Project

East Stroudsburg School District - Bushkill Falls Elementary School		
Cash Flow Summary		
Date	Milestone	Payment Due
1/1/2022	Mobilization Upon Execution Of Agreement by Customer	\$442,449
2/1/2022	Monthly Payment	\$58,993
3/1/2022	Monthly Payment	\$88,490
4/1/2022	Monthly Payment	\$442,449
5/1/2022	Monthly Payment	\$589,932
6/1/2022	Monthly Payment	\$589,932
7/1/2022	Monthly Payment	\$294,966
8/1/2022	Monthly Payment	\$294,966
9/1/2022	Monthly Payment	\$117,986
10/1/2022	Monthly Payment	\$29,496



TRANE
Building Services

Pricing and Acceptance

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

Site Address:
Bushkill Elementary School
131 North School Drive
Dingmans Ferry, PA 18328

Price

Total Net Price (including appropriate Sales and/or Use Tax, if required by law

Total Net Price to EAST STROUDSBURG AREA SCHOOL DISTRICT\$2,949,659.00

Financial Items not included

- Bid Bond
- Payment and Performance Bond
- Guarantee of any energy, operational, or other savings

Respectfully submitted,

Dennis Rumsey
Sr. Complex Solutions Manager
Trane U.S. Inc.
(717) 561-5400



ACCEPTANCE

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions (Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Submitted By: Dennis Rumsey	Office: (717) 561-5400 Proposal Date: November 30, 2021
CUSTOMER ACCEPTANCE East Stroudsburg Area School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number:



TRANE
Building Services

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

"Company" shall mean Trane U.S. Inc..

1. **Acceptance; Agreement.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.
2. **Connected Services.** In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.
3. **Pricing and Taxes.** Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.
4. **Exclusions from Work.** Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.
5. **Performance.** Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.
6. **Payment.** Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.
7. **Time for Completion.** Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.
8. **Access.** Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.
9. **Completion.** Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.



TRANE
Building Services

10. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

11. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

12. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

13. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

14. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

15. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

16. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

17. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

18. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

19. COVID-19 LIMITATION ON LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL TRANE BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY ACTION OR CLAIM, WHETHER BASED**



ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO COVID-19 (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "COVID-19 LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES TRANE FROM ANY SUCH COVID-19 LIABILITIES.

20. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

21. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. Product manufactured by Company that includes required start-up and is sold in North America will not be warranted by Company unless Company performs the product start-up. Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, IS MADE REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL TRANE HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

22. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

23. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

24. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

25. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60; 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-74; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-260 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.



26. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract; 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

27. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.251-10(0720)
Supersedes 1-26.251-10(0620)



Quote Number:
 Opportunity Number: 1659851
 COSTARS Contract #: 012418-ALT
 Date: 11/10/2021

V.I.B.1

Quoted for: East Stroudsburg
 Customer Contact:
 Phone: / Email:

Quoted by: Keith Clement
 Phone: / Email:
 Altec Account Manager: Steve Bytof

REFERENCE ALTEC MODEL		COSTARS Price
AT41M	Articulating Telescopic Aerial Device with Material Handling Insulated, 41'	\$156,052

(A.) COSTARS OPTIONS ON CONTRACT (Unit)

1	AT41M-US48M	Articulating telescopic Aerial Device with Material Handling (Insulating lower arm) with	\$6,041
2	AT41M-AWD	All Wheel Drive	\$5,339
3	AT41M-AOR	Auxiliary Outriggers, Interlock, Wooden Pads / Holders (AT48M Class 5 application or	\$7,140
4			

(A1.) COSTARS OPTIONS ON CONTRACT (General)

1			
2			
3			
4			
5			
6			
7			
8			
COSTARS OPTIONS TOTAL:			\$174,572

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY		\$0
4	BODY & CHASSIS ACC		\$0
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	2022 Dodge 5500 4x4	-\$1,697
8	OTHER		\$0
OPEN MARKET OPTIONS TOTAL:			-\$1,697

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$172,875
Delivery to Customer at \$2.20 / mile: \$1,043

TOTAL FOR UNIT/BODY/CHASSIS: \$173,918

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.

TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 330-420 days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components In Industry, Largest Service Network In Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Please ask your Altec Account Manager for more information

BUILD LOCATION: Creedmoor

V1.B.2



Quote Number:
Opportunity Number: 1659851
COSTARS Contract #: 012418-ALT
Date: 11/10/2021

Quoted for: East Stroudsburg
Customer Contact:
Phone: / Email:
Quoted by: Keith Clement
Phone: / Email:
Altec Account Manager: Steve Bytof

REFERENCE ALTEC MODEL		COSTARS Price
AT41M	Articulating Telescopic Aerial Device with Material Handling Insulated, 41'	\$156,052

(A.) COSTARS OPTIONS ON CONTRACT (Unit)

1	AT41M-US48M	Articulating telescopic Aerial Device with Material Handling (Insulating lower arm) with	\$6,041
2	AT41M-AWD	All Wheel Drive	\$5,339
3	AT41M-AOR	Auxiliary Outriggers, Interlock, Wooden Pads / Holders (AT48M Class 5 application or	\$7,140
4			

(A1.) COSTARS OPTIONS ON CONTRACT (General)

1			
2			
3			
4			
5			
6			
7			
8			
COSTARS OPTIONS TOTAL:			\$174,572

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY		\$0
4	BODY & CHASSIS ACC		\$0
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	2022 CV515 4x4 Auto	-\$527
8	OTHER		\$0
OPEN MARKET OPTIONS TOTAL:			-\$527

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$174,045
Delivery to Customer at \$2.20 / mile: \$1,043

TOTAL FOR UNIT/BODY/CHASSIS: \$175,088

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified
WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.
TO ORDER: To order, please contact the Altec Account Manager listed above.
CHASSIS: Per Altec Commercial Standard
DELIVERY: No later than 330-420 days ARO, FOB Customer Location
TERMS: Net 30 days
BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.
TRADE-IN: Please ask your Altec Account Manager for more information
BUILD LOCATION: Creedmoor

V1.B.3



Quote Number:
Opportunity Number: 1659851
COSTARS Contract #: 012418-ALT
Date: 11/10/2021

Quoted for: East Stroudsburg
Customer Contact:
Phone: / Email:
Quoted by: Keith Clement
Phone: / Email:
Altec Account Manager: Steve Bytof

REFERENCE ALTEC MODEL		COSTARS Price
AT41M	Articulating Telescopic Aerial Device with Material Handling Insulated, 41'	\$156,052

(A.) COSTARS OPTIONS ON CONTRACT (Unit)

1	AT41M-US48M	Articulating telescopic Aerial Device with Material Handling (Insulating lower arm) with	\$6,041
2	AT41M-AWD	All Wheel Drive	\$5,339
3	AT41M-AOR	Auxiliary Outriggers, Interlock, Wooden Pads / Holders (AT48M Class 5 application o	\$7,140
4			

(A1.) COSTARS OPTIONS ON CONTRACT (General)

1			
2			
3			
4			
5			
6			
7			
8			
COSTARS OPTIONS TOTAL:			\$174,572

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY		\$0
4	BODY & CHASSIS ACC		\$0
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	2022 Ford F550 4x4	\$0
8	OTHER		\$0
OPEN MARKET OPTIONS TOTAL:			\$0

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$174,572
 Delivery to Customer at \$2.20 / mile: \$1,043
TOTAL FOR UNIT/BODY/CHASSIS: \$175,615

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified
WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.
TO ORDER: To order, please contact the Altec Account Manager listed above.
CHASSIS: Per Altec Commercial Standard
DELIVERY: No later than 330-420 days ARO, FOB Customer Location
TERMS: Net 30 days
BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.
TRADE-IN: Please ask your Altec Account Manager for more information
BUILD LOCATION: Creedmoor

Untitled Section

V.I.B.4

Untitled Section

FORM **611**

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Matt Hirsch

Untitled Title

Department *

Facilities

Building *

District

What service or item are requesting *

New bucket truck

Why are you requesting the service or item *

To replace the districts old bucket truck

Suggested replacement *

Altec AT48M Bucket Truck

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

\$175,000

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. *

- 2022 Dodge 5500 4x4 AT48M \$173,918
- 2022 International CV515 4X4 AT48M \$175,088
- 2022 Ford F-550 4X4 AT48M \$175,615

What is the total cost of the purchase? *

\$173,918

Procurement Method: *

Quote Received only one Proposal

Request for Proposal (RFP)

Bid

Other: 3 Quotes

Was this purchase budgeted? *

No

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

Yes

Pennsylvania State Contract

COSTARS

Keystone Purchasing Network

PEPPM National Contract Program (Technology Bidding and Purchasing)

US Communities

No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

012418-ALT

Which Fund will be charged? *

32

What account will be charged? *

2-2620-752-000-00-000-008-000-0000

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

2022 Dodge 5500 4x4 AT48M \$173,918. This is the lowest price of the 3 quotes.



V.I.C.1

PROPOSAL

Quote Number: 2452
 Quote Date: Dec 3, 2021
 Page: 1

Voice: 570-629-2433
 Fax: 570-629-3572

Quoted To:
 EAST STROUDSBURG HIGH SCH SOUTH
 ATTN: ACCOUNTS PAYABLE
 50 VINE STREET
 EAST STROUDSBURG, PA 18301

Customer ID	Good Thru	Payment Terms	Sales Rep
EAST STROUDSBURG SO	1/2/22	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
2.00	MISCELLANEOUS	MERMADE 30 X 60 VACUUM DE FILTER LEAF COMPLETE WITH COVER	569.00	1,138.00
12.00	MISCELLANEOUS	MERMADE 30 X 60 VACUUM DE FILTER LEAF COVER WOVEN LINEAR POLYPROPYLENE	150.50	1,806.00
24.00	MISCELLANEOUS	MERMADE DE FILTER LEAF CLAMP ASSEMBLY STAINLESS STEEL HARDWARE	33.17	796.08
1.00	SV EQUIPMENT INS	SERVICE CALL: REMOVE GRIDS FROM POOL VACUUM DE SYSTEM, REPLACE LEAF COVERS, REINSTALL WITH NEW LEAF CLAMP ASSEMBLIES.	510.00	510.00

Subtotal	4,250.08
Sales Tax	
TOTAL	4,250.08

Proposal is authorized by: _____ Date: _____
 Acceptance of Proposal-The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: _____ Date: _____



STRAND POOL
SUPPLY LLP

Voice: 570-629-2433
Fax: 570-629-3572

V.L.C.2

PROPOSAL

Quote Number: 3458
Quote Date: Dec 6, 2021
Page: 1

Quoted To:
EAST STROUDSBURG HIGH SCH SOUTH
ATTN: ACCOUNTS PAYABLE
50 VINE STREET
EAST STROUDSBURG, PA 18301

Customer ID	Good Thru	Payment Terms	Sales Rep.
EAST STROUDSBURG SO	1/5/22	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
12.00	MISCELLANEOUS	MERMADE 30 X 60 VACUUM DE FILTER LEAF COMPLETE WITH COVER	569.00	6,828.00
24.00	MISCELLANEOUS	MERMADE DE FILTER LEAF CLAMP ASSEMBLY STAINLESS STEEL HARDWARE	33.17	796.08
1.00	SV EQUIPMENT INS	SERVICE CALL: REMOVE GRIDS FROM POOL VACUUM DE SYSTEM, REPLACE WITH NEW GRIDS COMPLETE WITH NEW COVERS, REINSTALL WITH NEW LEAF CLAMP ASSEMBLIES.	510.00	510.00

Subtotal	8,134.08
Sales Tax	
TOTAL	8,134.08

Proposal is authorized by: _____ Date: _____
Acceptance of Proposal-The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: _____ Date: _____

V.I.D.I



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 53946
10/29/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

High School North Roof Replacement - Forensic Investigation
287010.1
For Services Rendered From September 25, 2021 To October 29, 2021

01 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$12,600.00	\$10,952.83	94.13	\$907.51

02 - Contingency Fee

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$10,000.00	\$0.00	0.00	\$0.00

INVOICE TOTAL \$907.51

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53602	8/27/2021	\$0.00	\$405.00	\$0.00	\$0.00	\$405.00
53768	9/24/2021	\$2,535.01	\$0.00	\$0.00	\$0.00	\$2,535.01
Total Prior Billing		\$2,535.01	\$405.00	\$0.00	\$0.00	\$2,940.01

V.I.D.2



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 53947
10/29/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

High School North Sanitary Liner Replacement
287017
For Services Rendered From September 25, 2021 To October 29, 2021
DEI Fee = \$38,488.35 (7% of Construction Cost \$549,833.80)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$38,488.35	\$38,488.35	100.00	\$0.00

01 - DEP Application for Public Water Service

Professional Services

Task	Hours	Rate	Amount
Engineer In Training Submittal Review	2.50	90.00	\$225.00
Total Professional Services for 01			\$225.00

Reimbursables

Subconsultant	Unit Rate	Qty	Markup	Amount
Kleinfelder Inv #001346381 - Laboratory analysis of water for disposal confirmation	2,500.00	1.00	1.05	\$2,625.00
Total Reimbursables for 01				\$2,625.00
Total Charges for 01				\$2,850.00

Reimb - Reimbursable Submission Fees

INVOICE TOTAL \$2,850.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53604	8/27/2021	\$0.00	\$598.04	\$0.00	\$0.00	\$598.04
Total Prior Billing		\$0.00	\$598.04	\$0.00	\$0.00	\$598.04



INVOICE

TERMS: NET 30 DAYS or Contract Terms
Finance Charge on Past Due Amount
1.5%/month (18% APR) may apply

East Stroudsburg School District
50 Vine Street
East Stroudsburg, PA 18301

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles, CA 90051-6258

Invoice Date: 9/29/2021
Invoice No: 001346381
Client No: 130510
Project No: 20222746.001A
Bill Thru Date: 9/26/2021
Project Manager: Trevor Dombach

Total Due This Invoice: \$2,500.00

Project Name: East Stroudsburg Lagoon
Billing Period: 8/30/2021 To 9/26/2021

Total Fee	2,500.00		
Percent Complete	100.00	Total Earned	2,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,500.00

Please Pay This Invoice Amount : \$2,500.00

V.I.D. 3



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 63948
10/29/2021

East Stroudsburg Area School District

60 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

High School South Pool Repairs
287024
For Services Rendered From September 25, 2021 To October 29, 2021
DEI Fee: \$2,500 + 7% of \$380,750 = \$29,152.50

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$29,152.50	\$27,694.88	98.00	\$874.57

INVOICE TOTAL \$874.57

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53605	8/27/2021	\$0.00	\$1,457.62	\$0.00	\$0.00	\$1,457.62
53769	9/24/2021	\$1,457.63	\$0.00	\$0.00	\$0.00	\$1,457.63
Total Prior Billing		\$1,457.63	\$1,457.62	\$0.00	\$0.00	\$2,915.25

V.I.D.U



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No: 53949
10/29/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

<p>High School North & Lehman I.S. Window Replacement</p> <p>287025</p> <p>For Services Rendered From September 25, 2021 To October 29, 2021</p> <p>DEI Fee: \$4,000 + 7% of \$560,000 = \$43,200</p>

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$43,200.00	\$34,458.61	85.16	\$2,331.42

INVOICE TOTAL \$2,331.42

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53606	8/27/2021	\$0.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00
53770	9/24/2021	\$2,058.61	\$0.00	\$0.00	\$0.00	\$2,058.61
Total Prior Billing		\$2,058.61	\$4,320.00	\$0.00	\$0.00	\$6,378.61

V.I.D.S.



D'HUY Engineering, Inc.
One East Broad Street, Suite 310, Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 53950
10/29/2021

East Stroudsburg Area School District

60 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

Lehman I.S. & Bushkill E.S. Flooring Replacement
287026
For Services Rendered From September 26, 2021 To October 29, 2021

DEI Fee: 7% of \$873,178 = \$61,122.46

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$61,122.46	\$58,066.34	98.00	\$1,833.67

INVOICE TOTAL \$1,833.67

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53607	8/27/2021	\$0.00	\$6,112.24	\$0.00	\$0.00	\$6,112.24
53771	9/24/2021	\$3,056.13	\$0.00	\$0.00	\$0.00	\$3,056.13
Total Prior Billing		\$3,056.13	\$6,112.24	\$0.00	\$0.00	\$9,168.37

V.I.D.L



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No: 53951
10/29/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

H.S. North & Smithfield E.S. Flooring Replacement
287029
For Services Rendered From September 25, 2021 To October 29, 2021

Estimated DEI Fee: 7% of \$675,000 = \$47,250

00 Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$47,250.00	\$0.00	10.00	\$4,725.00

INVOICE TOTAL \$4,725.00

V.L.D. 7



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE
No. 53952
10/29/2021

East Stroudsburg Area School District
60 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

H.S. North Natatorium Roof Replacement
287030
For Services Rendered From September 25, 2021 To October 29, 2021
Estimated DEI Fee: 7% of \$729,500 = \$51,065

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$51,065.00	\$0.00	10.00	\$5,106.50

INVOICE TOTAL \$5,106.50

V.I.D. 8.



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.865.0181

INVOICE

No. 53953
10/29/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

<p>H.S. South Turf Field Replacement</p> <p>287031</p> <p>For Services Rendered From September 25, 2021 To October 29, 2021</p> <p>Estimated DEI Fee: 7% of \$700,000 = \$49,000</p>
--

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$49,000.00	\$0.00	10.00	\$4,900.00

INVOICE TOTAL \$4,900.00

V.I.D.9



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54140
11/26/2021

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

<p>High School North Sanitary Liner Replacement 287017</p> <p>For Services Rendered From October 30, 2021 To November 26, 2021</p> <p>DEI Fee = \$47,098.00 (7% of Construction Cost \$549,833.80 + Change Order #1 \$123,000.00)</p>

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$47,098.00	\$38,488.35	100.00	\$8,609.65

01 - DEP Application for Public Water Service

Reimb - Reimbursable Submission Fees

INVOICE TOTAL \$8,609.65

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53947	10/29/2021	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00
Total Prior Billing		\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00

V.I.D.10



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 · Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54141
11/26/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

High School South Pool Repairs
287024
For Services Rendered From October 30, 2021 To November 26, 2021
DEI Fee: \$2,500 + 7% of \$380,760 = \$29,152.50

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$29,152.50	\$28,569.45	99.00	\$291.53

INVOICE TOTAL \$291.53

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53769	9/24/2021	\$0.00	\$1,457.63	\$0.00	\$0.00	\$1,457.63
53948	10/29/2021	\$874.57	\$0.00	\$0.00	\$0.00	\$874.57
Total Prior Billing		\$874.57	\$1,457.63	\$0.00	\$0.00	\$2,332.20

V.I.D. 11



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE
No. 54142
11/26/2021

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

J.M. Hill Entrance Vestibule Renovation
287028
For Services Rendered From October 30, 2021 To November 26, 2021
DEI Fee: \$2,500 + 7.5% of \$138,286 = \$12,871

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$12,871.00	\$12,613.58	99.00	\$128.71

INVOICE TOTAL \$128.71

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53772	9/24/2021	\$0.00	\$386.13	\$0.00	\$0.00	\$386.13
Total Prior Billing		\$0.00	\$386.13	\$0.00	\$0.00	\$386.13

V.I.D.12



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54143
11/26/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

H.S. North & Smithfield E.S. Flooring Replacement
287029
For Services Rendered From October 30, 2021 To November 26, 2021

Estimated DEI Fee: 7% of \$675,000 = \$47,250

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$47,250.00	\$4,725.00	40.00	\$14,175.00

INVOICE TOTAL \$14,175.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53951	10/29/2021	\$4,725.00	\$0.00	\$0.00	\$0.00	\$4,725.00
Total Prior Billing		\$4,725.00	\$0.00	\$0.00	\$0.00	\$4,725.00

V.I.D.13



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54144
11/26/2021

East Stroudsburg Area School District

60 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

H.S. North Natatorium Roof Replacement
287030
For Services Rendered From October 30, 2021 To November 28, 2021
Estimated DEI Fee: 7% of \$729,500 = \$51,065

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$51,065.00	\$5,106.50	40.00	\$15,319.50

INVOICE TOTAL \$15,319.50

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53952	10/29/2021	\$5,106.50	\$0.00	\$0.00	\$0.00	\$5,106.50
Total Prior Billing		\$5,106.50	\$0.00	\$0.00	\$0.00	\$5,106.50

V.I.D.-14



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54145
11/26/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

H.S. South Turf Field Replacement
287031
For Services Rendered From October 30, 2021 To November 26, 2021

Estimated DEI Fee: 7% of \$700,000 = \$49,000

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$49,000.00	\$4,900.00	50.00	\$19,600.00

INVOICE TOTAL \$19,600.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
53953	10/29/2021	\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00
Total Prior Billing		\$4,900.00	\$0.00	\$0.00	\$0.00	\$4,900.00

V.I.D.15



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 54146
11/26/2021

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

<p>High School North Natatorium HVAC Replacement 287033 For Services Rendered From October 30, 2021 To November 26, 2021</p>
<p>Estimated DEI Fee: 7.5% of \$200,000 + \$2,500 = \$17,500</p>

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$17,500.00	\$0.00	30.00	\$5,250.00

INVOICE TOTAL \$5,250.00

APPLICATION FOR PAYMENT

V1-E.1

CAP702
Page 1 of 2

TO:
ESASD
50 Vine Street
East Stroudsburg, PA 18301

PROJECT:
2021-018
ESASD High School North and Lehman
Intermediate School Window
Replacement

OWNER/ARCHITECT:
D&M Construction Unlimited Inc
1513 Upper Fords Pond Rd
Clarks Summit, PA 18411

CONTRACTOR:
D&M Construction Unlimited Inc
One East Broad Street, Suite 310
Bethlehem, PA 18018

Application No: 2021-018 Application Date: NOV 30, 2021 Construction Mgr
 Date: NOV 30, 2021 Field
 Other

Application No: 6 Application Date: NOV 30, 2021 Owner
 Date: NOV 30, 2021 Architect
 Contractor

Contractor's Application for Payment
Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	\$	560,000.00
2. Net of Change Orders:	\$	0.00
3. Net Amount of Contract:	\$	560,000.00
4. Total Completed & Stored to Date:	\$	290,573.37
5. Retainage Summary:		
a. 10.00 % of Completed Work	\$	-29,057.34
b. 10.00 % of Stored Material	\$	0.00
Total Retainage:	\$	29,057.34
6. Total Completed Less Retainage:	\$	261,516.03
7. Less Previous Applications:	\$	205,617.93
8. Current Payment Due This Application:	\$	55,898.10

APPROVED	AMOUNT	DATE
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
Net of Change Orders:	0.00	0.00

9. Contract Balance (Including Retainage): \$ 298,483.97

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) [Signature]
D&M Construction Unlimited Inc

Date: NOV 30, 2021
State Authorized: Pennsylvania
County of: _____

Subscribed and sworn to before me this 30 day of November
Notary Public: [Signature]
My Commission expires May 28, 2023

Commonwealth of Pennsylvania - Notary Public
SITTY VAN WERT, Notary Public
Lehigh Valley County
My Commission Expires May 28, 2023
Commission Number: 1209936

ARCHITECT'S CERTIFICATION:

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of Amount Certified.

AMOUNT CERTIFIED: \$55,898.10 Date: 12/1/21
Architect's Signature: [Signature]

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

To Owner (Signature): _____
From Contractor (Signature): [Signature]

APPLICATION FOR PAYMENT - CONTINUATION SHEET

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (G-G)	I Retainage (If Variable Rate)
			From Previous Application (D+E)	Work Completed This Period					
1	General Conditions & Site Supervision	50,000.00	15,000.00	5,000.00	0.00	20,000.00	30,000.00	2,000.00	
2	Bonds and Insurance	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00	850.00	
3	Mobilization/Demobilization	15,000.00	10,500.00	0.00	0.00	10,500.00	4,500.00	1,050.00	
4	Demo of Existing System	94,380.00	56,628.00	4,719.00	0.00	61,347.00	33,033.00	6,134.70	
5	Secure Opening	24,800.00	16,120.00	0.00	0.00	16,120.00	8,680.00	1,612.00	
6	Storefront Curb Work	10,000.00	6,500.00	0.00	0.00	6,500.00	3,500.00	650.00	
7	Storefront, Curtain Wall, & Door Hardware material	157,300.00	23,595.00	47,180.00	0.00	70,785.00	86,515.00	7,078.50	
8	Storefront, Curtain Wall & Door Hardware Installation	62,920.00	9,438.00	0.00	0.00	9,438.00	53,482.00	943.80	
9	Storefront Water Test	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
10	Masonry Repairs	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	1,000.00	
11	Clerestory Roof Work	30,000.00	21,000.00	9.00	0.00	21,009.00	9,000.00	2,100.09	
12	Insulation, Drywall, Paint, & Metal Panels	18,000.00	12,600.00	0.00	0.00	12,600.00	5,400.00	1,260.00	
13	4" Metal Stud Framing with Plywood	40,000.00	18,000.00	4,000.00	0.00	22,000.00	18,000.00	2,200.00	
14	Wood Blocking	12,000.00	6,600.00	1,209.00	0.00	7,809.00	4,200.00	780.00	
15	Project Allowance	24,600.00	13,983.37	0.00	0.00	13,983.37	10,616.63	1,398.34	
16	CO-001 Through Wall Flashing Cost charged to Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		560,000.00	228,484.37	62,109.00	0.00	290,573.37	269,426.63	29,057.34	

Project: 2021-018
 ESASD High School North and Lehman Intermediate School Window Replacement
 Application No: 6
 Application Date: 11/30/2021
 Period To: 11/30/2021
 Contract Date: 5/25/2021
 Architects/Project:

Client: ESASD
 60 Vine Street
 East Stroudsburg, PA 18301

V1.E.2

Contractor's Application For Payment No. 003

Application Period: Thru 11/30/21
 Application Date: 12/1/21

To (Owner): East Stroudsburg Area School District
 From (Contractor): Atlantic Lining

Project: High School North Liner Replacement
 Contract: D'Huy Engineering Inc.

Owner's Contract No.: 210098
 Contractor's Project No.: 287017

APPLICATION FOR PAYMENT
 Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	\$123,000.00	
TOTALS	\$123,000.00	
NET CHANGE BY CHANGE ORDERS	\$123,000.00	

- ORIGINAL CONTRACT PRICE \$ 549,833.60
- Net change by Change Orders \$ 123,000.00
- CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 672,833.60
- TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ 663,500.00
- RETAINAGE:
 - 5 % x \$ 33,175.00 Work Completed \$ 33,175.00
 - % x \$ Stored Material \$
 - Total Retainage (Line 5a + Line 5b) \$ 33,175.00
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 630,325.00
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 423,478.46
- AMOUNT DUE THIS APPLICATION \$ 206,846.54
- BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$ 42,508.60

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of \$ 206,846.54 (Line 8 or other - attach explanation of other amount)

is recommended by: Joshua Grace (Engineer) 12/1/21 (Date)

Payment of \$ (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

By: Christopher Wagner Date: 12/1/21

Progress Estimate

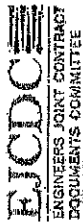
Contractor's Application

A		B		C		D		E		F		G	
Item		Scheduled Value		From Previous Application (C + D)		This Period		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F) B	
Specification Section No.	Description											Balance to Finish (B - F)	
1	Mobilization	7,833.60		7,833.60						7,833.60	100	0	
2	Earthwork / General Site Work	54,500.00		27,250.00		27,250.00				54,500	100	0	
3	Supply Secondary & Primary Geomembrane	175,000.00		175,000.00						175,000.00	100	0	
4	Supply Geocomposite	115,000.00		115,000.00						115,000.00	100	0	
5	Leak Detection Piping & Sump - North Pond	22,000.00		22,000.00						22,000.00	100	0	
6	Install Secondary Geomembrane Liner - North Pond	25,000.00		25,000.00						25,000.00	100	0	
7	Install Geocomposite - North Pond	22,000.00		22,000.00						22,000.00	100	0	
8	Install Primary Geomembrane - North Pond	25,083.20		25,083.20						25,083.20	100	0	
9	Leak Detection Piping & Sump - South Pond	22,000.00				22,000.00				22,000.00	100	0	
10	Install Secondary Geomembrane Liner - South Pond	25,000.00				25,083.20				25,000.00	100	0	
11	Install Geocomposite - South Pond	22,000.00				22,000.00				22,000.00	100	0	
12	Install Primary Geomembrane - South Pond	25,083.20				25,000.00				25,083.20	100	0	
13	Quantity Allowance 1	5,500.00										5,500.00	
14	Quantity Allowance 2	3,833.60										3,833.60	
COR#1	Lagoon Content Transfer / Removal	123,000.00		26,600		96,400.00				123,000.00	100	0	
Totals		672,833.60		445,766.80		217,733.20				663,500.00	98.6	9,333.60	

Application Number: 003
 Application Date: 12/1/21

For (contract): High School North Liner Replacement
 Application Period: Thru 11/30/21

V1.E.3



Contractor's Application for Payment No. 2

Application Period: 11/19/2021 - 11/19/2021	Application Date: 11/19/2021
To (Owner): East Stroudsburg Area School District	Via (Engineer): P/Hay
Project: Reston E.S. & Middle-Southfield E.S. Water Filtration	Contract: Plumbing Construction
Contract No.: 1458	Engineer's Project No.: 287016

**Application For Payment
Change Order Summary**

Approved Change Order Number	Additions	Deductions
1. ORIGINAL CONTRACT PRICE		\$ 170,000.00
2. Net change by Change Orders		\$
3. Current Contract Price (Line 1 #2)		\$ 170,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		\$ 122,770.00
5. RETAINAGE		
a. X \$122,770.00 Work Completed		\$ 12,277.00
b. X Stored Material		\$
c. Total Retainage (Line 5.a + Line 5.b)		\$ 12,277.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		\$ 157,793.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		\$ 70,559.00
8. AMOUNT DUE THIS APPLICATION		\$ 87,234.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		\$ 559,507.00


Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment less and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:  Date: 11/19/2021

Payment of \$ 39,843.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua Grace 12/1/21
(Engineer) (Date)

Payment of \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Plumbing Construction		Application Number: 2		Application Date: 11/19/2021									
Application Period: 11/1/2021-11/30/2021		Work Completed		Materials Presently Stored (not in Cor D)		Total Completed and Stored to Date (C + D + E)		% (F / F)		Balance to Finish (G - F)					
A		B		C		D		E		F		G			
Specification Section No.	Description	Scheduled Value (\$)		From Previous Application (CSD)		This Period		Materials Presently Stored (not in Cor D)		Total Completed and Stored to Date (C + D + E)		% (F / F)		Balance to Finish (G - F)	
	Bonds and Insurance	\$4,000.00									\$4,000.00	100.0%			
	MSE Filters - Material	\$7,000.00									\$7,000.00	100.0%			
	MSE Piping and Accessories - Material	\$8,000.00									\$8,000.00	100.0%			
	MSE sump pump and piping - Material	\$2,000.00									\$2,000.00	50.0%	\$4,000.00		
	MSE well pump replacement	\$7,000.00									\$7,000.00	100.0%		\$2,000.00	
	MSE Filters - Labor	\$3,000.00									\$3,000.00		\$3,000.00		
	MSE Piping and Accessories - Labor	\$3,000.00									\$3,000.00		\$3,000.00		
	MSE sump pump and piping - Labor	\$2,000.00									\$2,000.00		\$2,000.00		
	Resica Filters - Material	\$7,000.00									\$7,000.00	100.0%			
	Resica Piping and Accessories - Material	\$15,000.00									\$15,000.00	50.0%	\$7,500.00		
	Resica well pump replacement	\$8,000.00									\$8,000.00	100.0%			
	Resica backwash tank - Material	\$55,000.00				\$55,000.00					\$55,000.00	100.0%			
	Resica Filters - Labor	\$5,000.00									\$5,000.00		\$5,000.00		
	Resica Piping and Accessories - Labor	\$5,000.00				\$5,000.00					\$5,000.00	50.0%	\$2,500.00		
	Resica backwash tank - Excavation and Backfill	\$24,540.00				\$24,540.00					\$24,540.00	100.0%			
	Start-up and Commissioning	\$2,000.00									\$2,000.00	50.0%	\$1,000.00		
	Allowances	\$24,460.00				\$17,230.00					\$17,230.00	50.0%	\$17,230.00		
	Totals	\$170,400.00				\$77,270.00					\$323,770.00		\$472,510.00		

V.I.E.Y

Contractor's Application for Payment No. 05

Application Period:	Nov-21	Application Date:	11/29/2021
Contractor:	Bogart, Inc. PO Box 296 Hazelton, PA	Engineer:	D'Hay Engineering, Inc. 1 East Broad St., Suite 310 Bathlehem, PA 18018
Contract:	General Trades Construction	Engineer's Project No.:	287926
Contract's Project No.:	C21-704		
Owner:	East Stroudsburg Area School District 50 Vireo Street East Stroudsburg, PA 18301		
Project:	JR 1818 Elementary Visuals		
Owner's Contract No.:			

Application For Payment
Change Order Summary

Approved Change Orders	Additions	Deductions	
1. ORIGINAL CONTRACT PRICE			\$ 138,286.00
2. Net change by Change Orders			\$
3. Current Contract Price (Line 1 + 2)			\$ 138,286.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F of Progress Estimate)			\$ 114,466.60
5. RETAINAGE:			
a. 10% x \$11,446.66 Work Completed			\$ 11,446.66
b. 10% x Stored Material			\$ 11,446.66
c. Total Retainage (Line 5a + Line 5b)			\$ 22,893.32
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)			\$ 103,019.94
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)			\$ 60,899.94
8. AMOUNT DUE THIS APPLICATION			\$ 42,120.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 8 above)			\$ 35,266.06

Contractor's Certification
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with work covered by prior Applications for Payment; (2) title of all work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner and not being Owner against any such liens, security interest or encumbrances); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [Signature] Date: 11/30/2021

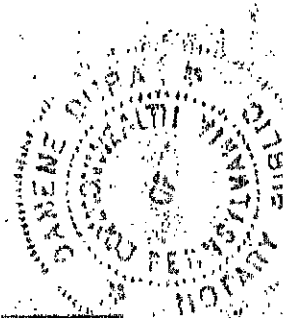
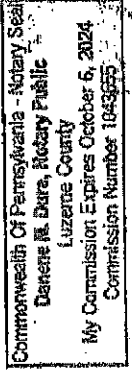
Daniel Shellhammer - Project Manager / Estimator

Payment of: \$42,120.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua Grice 12/1/21
Josh Grice PE, CCM, CES, CCECA (Date)

Payment of: _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)



Subscribed to and Sworn to before me this 29th Day of November 20 21

Notary Public: [Signature] My Commission Expires: _____

VII.B.1

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 1: PROJECT INFORMATION

PROJECT NAME	North Campus Lagoon Liner Replacement
PROJECT LOCATION	North Campus
ESTIMATED PROJECT COST	\$549,833.60
DATE OF RECOMMENDATION TO PROPERTY & FACILITIES COMMITTEE	February 2019
DATE OF RECOMMENDATION FROM PROPERTY & FACILITIES COMMITTEE TO FINANCE COMMITTEE	April 2021
DATE OF FINANCE COMMITTEE RECOMMENDATION TO SCHOOL BOARD	April 2021
FINAL SCHOOL BOARD APPROVAL DATE	April 2021

SECTION 2: PROJECT MANAGEMENT PLAN (PMP)

LEAD ENGINEERING FIRM NAME and/or DIRECTOR	Scott Ihle Supervisor of Facilities Josh Grice D'Huy Engineering
PROJECT DESCRIPTION/STATEMENT OF WORK	Liner replacement within D.E.P. Guidelines
DISTRICT RESOURCES REQUIRED	Project oversight
FACILITIES COORDINATION PLAN	Project oversight and construction meetings
PROJECT RFP/IFB SPECIFICATIONS FOR COMMITTEE REVIEW DATE	April 2021

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 3: MILESTONE PLAN

MILESTONE	
PROJECT RFP/IFB ISSUE/ADVERTISEMENT DATE	February 2021
CONTRACT AWARD-BUSINESS NAME & DATE	Atlantic Lining Company, Inc April 2021
INITIAL PROJECT START DATE	June 2021
50% PROJECT COMPLETION DATE	October 29, 2021
FINAL PROJECT COMPLETION DATE	November 2021
FINAL PROJECT COST	\$672,833.60

VII.B.2

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 1: PROJECT INFORMATION

PROJECT NAME	MES/RES Water Filtration
PROJECT LOCATION	Middle Smithfield Elementary and Resica Elementary
ESTIMATED PROJECT COST	\$170,000.00
DATE OF RECOMMENDATION TO PROPERTY & FACILITIES COMMITTEE	August 2018
DATE OF RECOMMENDATION FROM PROPERTY & FACILITIES COMMITTEE TO FINANCE COMMITTEE	September 2021
DATE OF FINANCE COMMITTEE RECOMMENDATION TO SCHOOL BOARD	September 2021
FINAL SCHOOL BOARD APPROVAL DATE	September 2021

SECTION 2: PROJECT MANAGEMENT PLAN (PMP)

LEAD ENGINEERING FIRM NAME and/or DIRECTOR	Scott Ihle Supervisor of Facilities Josh Grice D'Huy Engineering
PROJECT DESCRIPTION/STATEMENT OF WORK	Tie in filters to current water system
DISTRICT RESOURCES REQUIRED	Project oversight
FACILITIES COORDINATION PLAN	Oversight of project and monthly construction meetings
PROJECT RFP/IFB SPECIFICATIONS FOR COMMITTEE REVIEW DATE	September 2021

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 3: MILESTONE PLAN

MILESTONE	
PROJECT RFP/IFB ISSUE/ADVERTISEMENT DATE	July 28,2021
CONTRACT AWARD-BUSINESS NAME & DATE	Leon Clapper Plumbing, Heating, and Water Conditioning
INITIAL PROJECT START DATE	November 2021
50% PROJECT COMPLETION DATE	December 2021
FINAL PROJECT COMPLETION DATE	TBD
FINAL PROJECT COST	TBD

V.I.D.I

ESASD BUDGETED CAPITAL PLAN UPDATED 12/3/21		Capital Fund Beginning Balance, July 1, 2019						
BOARD APPROVED CAPITAL PROJECTS IN PROGRESS		2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL	
North/Lahman Lighting Upgrades		\$120,900.00					\$120,900.00	
JM Hill Vestibule & Gym Doors		\$138,286.00					\$138,286.00	
HSN/LIS Curtainwall and Storefront		\$560,000.00					\$560,000.00	
HSS Pool Repairs		\$410,600.00					\$410,600	
MSE/RES Water Filtration System		\$170,000					\$170,000	
LIS Gym Flooring (includes alternate #1 for \$124,449)		\$156,460.00					\$156,460.00	
HSN Gym Floor, Power Vent Air Flow & Deductible		\$15,380.00					\$15,380.00	
Grand Total:		\$1,571,626.00	\$0	\$0	\$0	\$0	\$1,571,626.00	
COMMITTEE REVIEWED CAPITAL PROJECTS								
JTL Auditorium Refurbishment			\$225,000				\$225,000	
North Campus Paving			\$839,701	\$839,701	\$839,701		\$3,358,804	
HSS Field House Repairs/Upgrades			\$1,853,495				\$1,853,495	
JTL New Cinder Track & Curb		\$80,000					\$80,000	
Resica Paving Mill/Overlay Repairs		\$400,000					\$400,000	
HSS Gymnasium Lighting Upgrades			\$68,250				\$68,250	
HSS Stadium Turf Replacement			\$410,000				\$410,000	
Smithfield Lighting Upgrades			\$93,200				\$93,200	
MSE Lighting Upgrades Lobby/Gym			\$50,000				\$50,000	
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library,			\$500,665				\$500,665	
Middle Smithfield Snow Guards		\$30,000					\$30,000	
ESE PA System				\$25,000			\$25,000	
HSS PA System				\$65,000			\$65,000	
JM Hill Replace Gym Fiberboard Ceiling			\$25,000				\$25,000	
East Stroudsburg Elementary Flat Roof (3,000 sq ft) (Rubber)						\$42,000	\$42,000	
High School South Stadium Roof (12,991 sq ft) (Rubber)						\$182,000	\$182,000	
JM Hill Elementary Roof (27,800 sq ft) (RESTORE 30 yr warranty)						\$365,000	\$365,000	
Smithfield Elementary Flat Roofs (48,500 sq ft) (B/U)						\$1,358,000	\$1,358,000	
Bushkill Elementary Flat Roof (4,800) (B/U)						\$134,500	\$134,500	
HSS Stadium Boilers (2) Replacement				\$250,000			\$250,000	
HSS Stadium DHW Boiler Replacement				\$60,000			\$60,000	
JT Lambert DHW Boiler Replacement						\$110,000	\$110,000	
Middle Smithfield DHW Boiler Replacement					\$110,000		\$110,000	
Resica Generator (Propane)					\$29,400		\$29,400	
JT Lambert Generator (Natural Gas)				\$25,900			\$25,900	

	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
BES HVAC Controls Upgrade (ESSERS/Summer 2022) (\$3,000,000)						
HSN Flooring Replacement (ESSERS/Summer 2022) (\$600,000)						
SME Flooring Replacement (ESSERS/Summer 2022) (\$250,000)						
HSN Natatorium Metal Roof, Window System, Metal Wall Replacement (ESSERS/Summer 2022) (\$729,500)						
Grand Total:	\$510,000	\$4,065,311	\$1,265,601	\$979,101	\$3,031,201	\$9,851,214
COMPLETED CAPITAL PROJECTS						
HSS Stage Floor Replacement						\$32,500
JTL Stage Floor Replacement						\$36,400
HSS Battling Cages						\$23,650
Camera System Upgrades (ESE)						\$133,945
Camera System Upgrades(North Campus)						\$767,537
SMI PA System Replacement						\$23,590
Resica Exterior Door						\$6,245
HSS Exterior Stadium Doors						\$13,940
HSS Javelin Runway Resurfacing						\$18,000
HSN Wrestling Room (Wall Pads, Mats & Install)						\$23,600
Camera System Upgrades(South Campus)						\$675,406
Resica Gutter and Roof Replacement						\$639,159
Resica Carpet Replacement						\$277,610
JTL Carpet Replacement						\$535,800
ATC Replacement HSN/LIS						\$2,838,638
JMI Hill Handwash Sinks Cafeteria						\$7,785
Smithfield Playground						\$30,000
HSN Water Heater						\$88,260
HSN/LIS Roof Replacement	\$31,969.00					\$7,008,635.00
JTL Pod HVAC						\$31,969.00
Bushkill Carpet Replacement	\$309,487.00					\$309,487.00
Lehman Carpet Replacement	\$520,933.00					\$520,933.00
N.Campus Lagoon Liner Replacement	\$672,833.60					\$672,833.60
Grand Total:	\$1,535,723	\$0	\$0	\$0	\$0	\$14,715,922
Capital Fund Balance as of July 1, 2019						
Expended, Budgeted and Reviewed Capital Projects						
Balance						

VII.E.1

FACILITIES DEPARTMENT SUMMARY NOVEMBER 2021

- **Bushkill HVAC Control Kickoff – Meeting with TRANE personnel**
- **Received building permits – Resica and Middle Smithfield Water Filtration**
- **District projects oversight**
- **GOB Preparations**



VII. E-2
**East Stroudsburg Area
School District**

Creating the Future



Carl T. Secor Administration Center

50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 - Fax (570) 424-5646
www.esasd.net

Dr. William Vitelli
Assistant Superintendent for District
Programs

Mr. Brian D. Baldick,
Assistant Superintendent for Pupil Services

Mr. Robert Romagno
Supervisor of Environmental Services

Property and Facilities Committee Meeting
November 2021
Environmental Services

- Daily cleaning and disinfecting
- Winter sports/events set up and clean up
- Daily and weekly pool maintenance (HSN/HSS)

VII.E.3



East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 Fax (570) 421-4968
www.esasd.net

Dr. William R. Riker, Superintendent

Dr. William Vitulli, Assistant
Superintendent for Districts Programs

Mr. Brian Baddick, Assistant
Superintendent for Pupil Services

Mr. Craig Nelman, Chief Financial Off

Mr. Eric Forsyth, Director of
Administrative services

Daryle Miller
Grounds Supervisor

GROUNDNS

- **Continue prepping all fall sports fields for games**
- **continue our mowing crew throughout the Dist.**
- **Cutting brush as and where needed**
- **Continue moving District supplies as needed**
- **Complete service on ESE , Resica , M SF, JM Hill Snow Blowers**
- **Begin reconditioning of all Baseball/Softball infields District wide**
- **Complete HSS Baseball infield renovation and sod**
- **Continue removing leaves as and where needed**