

V. a.

	2021-22 Actual	2022-23 Board Approved Budget	% Increase	\$ Increase	2022-23 Final State Budget	% Increase over 2021-22	\$ Increase over 2021-22	% Increase over Board Approved Budget	\$ Increase over Board Approved Budget
Basic Education Funding	18,274,574	19,804,126	8.4%	1,529,552	21,289,924	16.5%	3,015,350	7.5%	1,485,798
Special Education Funding	4,983,166	5,617,353	12.7%	634,187	5,668,393	13.8%	685,227	0.9%	51,040
Total	23,257,740	25,421,479	9.3%	2,163,739	26,958,317	15.9%	3,700,577	6.0%	1,536,838

V. ITEMS FOR DISCUSSION

1a. Electricity Consortium Purchasing Authorization

East Stroudsburg Area School District
Finance Committee Meeting
Electricity Consortium Purchasing
July 12, 2022

Background:

The District entered into an agreement with Provident Energy Consulting (PEC) on August 16, 2010. PEC provides the District with energy consulting services primarily related to electricity and natural gas procurement. PEC procures commodity energy for the purpose of achieving cost reductions through retail energy markets. PEC leverages the combined buying power of the Colonial IU 20 Districts for Natural Gas and the combined buying power of approximately forty Public School Districts who utilize Met Ed for the supply of electricity. The District's current Natural Gas 'basis' (Transportation) agreement was recently extended and runs through the end of the 2024-25 school year. While the District's Electricity supply agreements will expire at the end of 2022-23 school year. PEC will begin the Electricity supply renewal process soon while monitoring current weather and market conditions for ideal timing. PEC's cost for services are the same as they were in 2010 at \$0.001 per kilowatt hour of electricity and \$0.01 per Therm of natural gas.

Separately, the District recently engaged in conversations with Penn State Facilities Engineering Institute (PSFEI) who provide similar energy consulting services related to electricity procurement. PSFEI is a COSTARS certified provider who functions as part of the Pennsylvania Department of General Services. PSFEI also provided a complimentary review of the District's regulated electric utility bills and supply contracts and noted no billing issues. PSFEI's cost for services is \$0.001 per kilowatt hour of electricity. PSFEI is not currently providing services for natural gas procurement.

Recommended Action:

It is recommended by Administration that the Board authorizes the administration to participate with Provident Energy Consulting in the Met Ed Public School District Electricity Purchasing Consortium bid and pricing analysis at a date to be determined during FY2022-23. The bid recommendation as awarded will then be presented to the District's Board of School Directors at a Regular Board Meeting for ratification at a date to be determined during FY2022-23.

V. ITEMS FOR DISCUSSION

- 6. AED Training Units & CPR Manikins/Training Kits – Allied
100 Quote, \$13,006.00

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Angela Byrne/Christopher Rossi

Untitled Title

Department *

Grants/Athletics

Building *

Central Admin/District

What service or item are requesting *

AED Training Units & CPR Manikins/Training Kits

Why are you requesting the service or item *

The equipment will enable the district to provide and expand essential training for staff.

Suggested replacement *

None

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

Estimate based on prior purchase

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

\$13,006.00 - Allied 100 (Chosen Vendor)

\$13,744.20 School Health Corp.

\$14,800.00 CPR Savers

What is the total cost of the purchase? *

\$13,006.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: requested three 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.

n/a

Which Fund will be charged? *

10 ▼

What account will be charged? *

Dale & Frances Hughes Grant 10-2271-610-100-00-000-000-9121
St. Luke's Grant 10-2271-610-100-00-000-550-000-5001

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

yes

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.





Sales Quote Q1005954

June 28, 2022

Page 1 / 1

Allied 100, LLC
PO Box 78084
Milwaukee, WI 53278
715-356-0200

Customer Number: C0551922

Your Reference:

Customer PO Number:

Shipping Method:

Payment Terms: Credit Card

BILL TO:

East Stroudsburg Area School District
Christopher Rossi
279 N Courtland St
East Stroudsburg, PA 18301-2122
USA

SHIP TO:

East Stroudsburg Area School District
Christopher Rossi
279 N Courtland St
East Stroudsburg, PA 18301-2122
USA

No.	Description	Quantity	Unit Price Excl. Tax	Tax %	Line Amount Excl. Tax
190- 5020-101	CS-Trainer Powerheart G5	20 Each	365.40	0	7,308.00
PP-AM- 400M- MSDS	MAN-Prestan Manikin Adult Diversity Manikin Kit with CPR Monitor	10 Each	567.80	0	5,678.00
	Shipping Charges	1	20.00	0	20.00
Subtotal					13,006.00
Total Tax					0.00
Total \$ Incl. Tax					13,006.00



School Health Corporation
 5600 Apollo Drive
 Rolling Meadows, Illinois 60008
 P(866)323-5465 | F(800)235-1305
 schoolhealth.com

QUOTE

Attn: CHRISTOPHER ROSSI
 Ship To:
 EAST STROUDSBURG HS SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG, PA 18301-2122

EXPIRATION DATE		QUOTE NO.
05/17/22		4026084-00
DATE	P.O. #	PAGE #
02/16/22	CPR QUOTE 2/16/22	1

Bill To:
 EAST STROUDSBURG AREA SD
 50 VINE ST
 PO BOX 298
 EAST STROUDSBURG, PA 18301-0298

QUOTE PREPARED BY	PHONE	EMAIL
Karen Acevedo	866-323-5465	kacevedo@schoolhealth.com

INSTRUCTIONS		SHIP POINT	VIA	SHIPPED	TERMS		
		SCHOOL HEALTH	UPS GROUND		NET 30		
LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)

CUSTOMER NOTE:
 COSTARS CONTRACT 012-043
 FREE SHIPPING ON ORDERS OVER \$90.00

1	1037432	10	PK	594.14	PK	0.00	5941.40
2	55856	20	EACH	390.14	EACH	0.00	7802.80

AED TRAINER G5 CS
 Trainer unit powered by three (3) C cell batteries (not included). Trainer remote powered by two (2) AAA batteries (not included). Trainer package includes: Powerheart G5 Training device, adult trainer pads (1 pair), infra-red remote control (1), languages packs and User's Guide CD (XTRLANG02A), overlay for an automatic version, and language configuration instructions.

Items stocked in our warehouse usually ship within 24 hours. Items above may be indicated as ****Shipping Direct From Manufacturer****. Delivery times for items ****Shipping Direct From Manufacturer**** vary. For specific delivery time, call customer care at 866-323-5465.

2 Lines Total	Sub Total	13744.20
	Invoice Total	13744.20

Tax ID Number: 36-2425385

Continued



School Health Corporation
 5600 Apollo Drive
 Rolling Meadows, Illinois 60008
 P(866)323-5465 | F(800)235-1305
 schoolhealth.com

QUOTE

Attn: CHRISTOPHER ROSSI

Ship To:
 EAST STROUDSBURG HS SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG, PA 18301-2122

Bill To:
 EAST STROUDSBURG AREA SD
 50 VINE ST
 PO BOX 298
 EAST STROUDSBURG, PA 18301-0298

EXPIRATION DATE		QUOTE NO.
05/17/22		4026084-00
DATE	P.O. #	PAGE #
02/16/22	CPR QUOTE 2/16/22	2

QUOTE PREPARED BY	PHONE	EMAIL
Karen Acevedo	866-323-5465	kacevedo@schoolhealth.com

INSTRUCTIONS		SHIP POINT	VIA	SHIPPED	TERMS		
		SCHOOL HEALTH	UPS GROUND		NET 30		
LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)

To receive an email with tracking information when your order has shipped, please provide your email address when placing your order. Help us also reduce paper usage and become more eco-friendly by providing your email address to send your invoices and order confirmations electronically. Thank you, for the opportunity to work with you and if you have any questions, please contact our Customer Care Department @ 866 323 - 5465.



QUOTE

1143436

Questions or concerns? Don't hesitate to call us at 1-800-480-1277 from 7am to 5pm MST (UTC - 7:00) or email us any time at service@cpr-savers.com.

CUSTOMER SERVICE: ORDER 1143436

BILL TO

SHIP TO

Ordered By: Chris Rossi [189461]
Order Reference:
Invoice Date: 14 Feb 2022
Terms: Net 0
Due: 14 Feb 2022

Chris Rossi
East Stroudsburg School District
279 North Courtland St.
East Stroudsburg PA 18301
United States
christopher-rossi@esasd.net

Chris Rossi
East Stroudsburg School District
279 North Courtland St.
East Stroudsburg PA 18301
United States
christopher-rossi@esasd.net

SKU	ITEM NAME	PRICE	QTY	TAX	SUBTOTAL
190-5020-001	Powerheart AED G5 Trainer *OM*	\$406.0000	20	\$0.00	\$8120.00
PP-AM-400M-MSDS	Prestan Professional Adult Diversity Kit Manikins 4-Pack w/ Monitor*OM*	\$668.0000	10	\$0.00	\$6680.00
SHIPPING	Shipping Charges	\$0.0000	1	\$0.00	\$0.00

TOTAL \$14800.00
PAID TO DATE \$0.00

FOR GOVERNMENT USE ONLY: O.M = OPEN MARKET ITEM

TEL: 1-800-480-1277 | FAX: 480-275-7002 | EMAIL: service@cpr-savers.com

7904 E Chaparral Rd. Suite A110-242, Scottsdale, AZ 85250

V. ITEMS FOR DISCUSSION

- ¢. Learning Support Flexible Seating for High School North –
PEMCO Quote, \$25,216.03

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (**matthew-krauss@esasd.net**) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Amanda Parrish

Untitled Title

Department *

Special Education

Building *

North HS

What service or item are requesting *

Flexible Seating for Learning Support Classrooms

Why are you requesting the service or item *

Flexible seating is a valuable tool to help keep students focused and engaged in learning. Wobble stools and rocker chairs provide valuable sensory input to Special Education students. These materials will be used in the Supplemental Learning Support classrooms.

Suggested replacement *

NEW

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

\$30,000

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

PEMCO \$25,216.03 COSTARS
S+B: USA \$31,531
H&H Interiors \$28,234.70

What is the total cost of the purchase? *

\$25,216.03

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: Multiple Quotes

Was this purchase budgeted? *

Yes ▼

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.

Co-Star 035-E22-157

Which Fund will be charged? *

10



What account will be charged? *

10-1241-610-891-30-819-310-000-9891

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

Lowest price was selected.

Any additional information you would like to provide.

This purchase is being funded through the School Based ACCESS program. Materials will be used in Special Education classrooms.

This form was created inside of East Stroudsburg Area School District.





PROPOSAL

Educational & Contract Furniture
1700 N. Highland Road, Suite 107
Pittsburgh, Pa 15241
Phone: 412-831-7601 Fax: 412-831-7662

Number PEMQ8412-02
Date Jun 24, 2022

Proposal Expires on: 3/2/2022

Website: www.pemcofurniture.com

Sold To		Ship To	Your Sales Rep
East Stroudsburg SD Amanda Parrish 50 Vine Street East Stroudsburg, PA 18301 Phone 570-424-8500 Fax		East Stroudsburg HS North Amanda Parrish 279 Timberwolf Drive Dingmans Ferry, PA 18328 Phone Email	Bill Lindstrom Office: 412-831-7601 Ext. 119 Cell: 814-553-1640 Email: Bill@pemcofurniture.com
Terms	PO Number		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
11	Fomcore	F121-20x45x37.7-Z	Lotus Zero Gravity Chair. Sides - Chambray Neo Light Navy (CHA-1535 Center - Silvertex Lagoon (STX-8802)	\$735.00	\$8,085.00
24	Fomcore	F005-18x15-ROK	Rok Ottoman. 18" Diameter x 15" Height. Rocking base. Sides - Silvertex Storm (STX-8822)	\$266.00	\$6,384.00
36	Fomcore	F005-18x18-ROK	Tops - Chambray Neo Light Navy (CHA-1535) Rok Ottoman. 18" Diameter x 18" Height. Sides - Silvertex Storm (STX-8822)	\$266.00	\$9,576.00
1	Fomcore		Tops - Silvertex Lagoon (STX-8802) Freight	\$1,171.03	\$1,171.03

Product shipping direct. Customer responsible for offload and placement.

Purchase Order instructions below

PA-CoStars Pricing is Valid for 30 days

Pricing Per: PA Co-Stars 035-E22-157
Make PO out to: PEMCO
1700 N. Highland Rd Suite 107
Pittsburgh, PA 15241

SubTotal	\$25,216.03
Tax	\$0.00
Shipping	0.00
Total	\$25,216.03

Please Sign Proposal and return with PO:
 Email: Bill@pemcofurniture.com
 or Fax: 412-831-7662

Print:

Signature:

Date:

S+B:USA
PO Box 938
Middlebury, CT 06762
203-709-1464 c
Katewilloughby@splusbusa.com

March 3, 2022

Ms. Amanda Parrish
East Stroudsburg High School North
279 Timberwolf Drive
Dingmans Ferry, PA 18328

East Stroudsburg Pricing Proposal

<u>Qty</u>	<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>School Price</u>	<u>Extended Price</u>
14	55000	Flowform Soft Rocker - In Momentum Beeline Vinyl	842	529	\$ 7,406
50	55007	Flowform - Tapered Cylinder Stool - Available in Designtex Alphabet Vinyl	633	399	\$ 19,950
					Freight \$ 4,175
					Total Delivered Price \$ 31,531

To Place an Order

Please sign below and return original signed document with deposit check to S+B:USA PO Box 938 Middlebury, CT 06762. The Purchaser acknowledges receiving this S+B pricing Proposal, S+B Terms & Conditions (below).

Respectfully submitted S+B: USA by Kate Willoughby to Amanda Parrish, East Stroudsburg High School. The offer is accepted by:

East Stroudsburg High School
Dingmans Ferry, PA

Date

Kate Willoughby, S+B:USA

Date

S+B Terms & Conditions

Delivery

Delivery is TBD. **Pricing and shipping expenses are based upon all items being purchased together.** Should items be purchased in different amount the project will need to be requoted and additional freight charges will be added. **No inside delivery is quoted. School is responsible for offloading and bringing items inside as well as minor assembly.**

S+B:USA shall not be liable for any delay in or impairment of performance resulting in whole or in part from Acts of God, severe weather conditions, labor disruptions, governmental decrees or controls, insurrections, war risks, shortages, inability to procure or ship product or obtain permits and licenses, supplies or raw materials, or any other circumstances or causes beyond the control of S+B:USA in the conduct of its business.

Installation

No Installation is included.

S+B is not responsible for architectural signed drawings, permits or renovation site work.

Utility Connections

S+B:USA is not responsible for rough-in or final utility connections.

Manufacturers' Warranties

Most of the products supplied to S+B:USA are warranted to the final consumer solely by their manufacturer: copies of such warranties are supplied with the product or are available from the manufacturer. S+B:USA may also furnish sales brochures and other literature of the manufacturer. S+B:USA assumes no responsibility for the content or obligations of such warranties or sales literature by performing this service. Except for the manufacturer's warranty, there are no express warranties or implied warranties. All consequential, incidental, and contingent damages whatsoever, S+B:USA's liability in all events is limited to, and shall not exceed the purchase price paid.

Price Guarantee

This proposal is based upon a contingent upon a signed contract by April 4, 2022. Price Schedules are subject to change beyond that date. Any changes to this Pricing Proposal must be done in writing and agreed to by the Purchaser and S+B:USA.

Non-Cancellation of the Agreement

Purchaser acknowledges that once the order has been placed with the manufacturer, the Purchaser will be held responsible for the full agreed to purchase price unless a subsequent written agreement is agreed upon and signed by all parties to this original agreement including the Purchaser, the Seller- S+B-USA and the manufacturers.

Modification of Terms:

S+B:USA acceptance of any order is subject to purchaser's agreement to all of the terms and conditions of sale as stated in this Pricing Proposal and attached Pricing Clarifications and Installation Documents. All other contrary terms and conditions are expressly rejected, and no addition or modification of terms and conditions shall be binding upon S+B:USA unless agreed to by S+B:USA.

Payment Terms

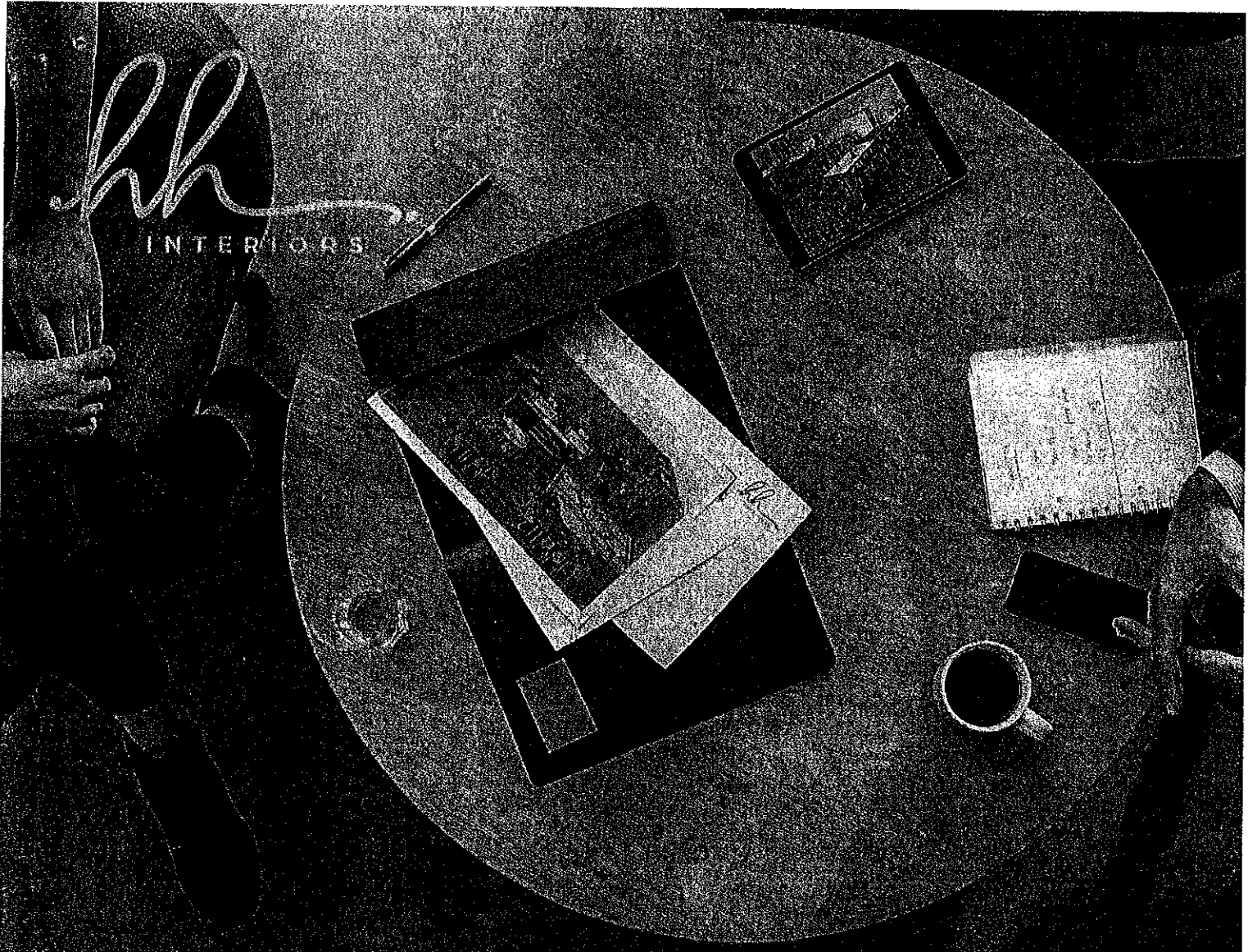
S+B:USA requires the following payment schedule:

50% due with signed purchase order

50% due prior to shipping

Payments are to be made by check to S+B:USA.

Note: No Retainage Fee has been incorporated into the pricing proposal. None is to be withheld. No Performance Bond has been allowed for. We can advise an additional cost if one is required. Overdue payments shall be subject to interest of 1.5% per month on the unpaid balance. All payments must be in US dollars.



H&H

INTERIORS

Proposal

for East Stroudsburg Area School District

Prepared for

Amanda Parrish
East Stroudsburg Area School District

Prepared by

Michael Hess
H&H Interiors

Proposal # HH 3469 East Stroudsburg HS North

Quantity	Mfg	Description	Unit Price	Line Total
14	Smith Systems	Flowform series #55000/Soft rocker/100% vinyl fabric/Colors TBD	\$547.30	\$7,662.20
50	Smith Systems	Flowform series #55007/Tapered cylinder stool/100% vinyl fabric/Colors TBD	\$411.45	\$20,572.50
1			\$0.00	\$0.00
			Subtotal	\$28,234.70
			Tax	\$0.00
			Total	\$28,234.70



H&H Interiors
148 E. Street Rd, Suite 335

Proposal for
East Stroudsburg Area School District

Instructions to accept proposal

I hereby acknowledge I am authorized to sign off on this Proposal and that I have read this Proposal and understand and agree with the pricing provided by H&H Interiors

Amanda Parrish

Email

Billing address

Billing contact email

Accepted by (customer)

Date of acceptance

Pricing Information:

Pricing is based off of the NCPA Contract #07-44. Please send your purchase order to PO@hhinteriors.org

Make Purchase Order out to:

Smith Systems
1150 Luna Rd
Carrollton, TX 75006

Delivery and Installation:

Delivery is based on Tailgate delivery where the end user is responsible for offloading the material and bringing it into the building. All installation will be done by the end users staff



H&H Interiors
148 E. Street Rd, Suite 335

Proposal for
East Stroudsburg Area School District

VI. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

c. Current Projects List

	RES Water Filtration Date Board Approved 9/20/2021 10-215-3066		MSE Water Filtration Date Board Approved 9/20/2021 10-214-3066		North HS Gym Floor 30- 819-3072 Board Approved 4/20/2020 30-819-3072	
Vendor	2102	Leon Clapper Plumbing Heating & Water	2102	Leon Clapper Plumbing Heating & Water	2322	Miller Sports Construction
Original Bid		\$ 85,000.00		\$ 85,000.00		\$ 328,400.00
Change Order					Alt Power Vent	\$ 10,800.00
Change Order					Chg Order	\$ 4,500.00
Total of Project		\$ 85,000.00		\$ 85,000.00		\$ 343,700.00
Letter of Commitment						
Application 1	12/13/2021	\$ 35,325.00	12/13/2021	\$ 35,325.00	PD to Miller	\$ 318,400.00
Application 2	1/3/2022	\$ 19,921.50	1/3/2022	\$ 19,921.50	Deductible	\$ (10,000.00)
Application 3	3/24/2022	\$ 20,628.50	3/24/2022	\$ 20,628.50		
Application 4	5/17/2022	\$ 9,125.00	5/17/2022	\$ 9,125.00	11/24/2020	\$ 10,000.00
Application 5					1/12/2021	\$ 10,800.00
Application 6					1/12/2021	\$ 4,500.00
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ 85,000.00		\$ 85,000.00		\$ 333,700.00
Left on Contract		\$ -		\$ -		\$ 10,000.00
Completion Percentage		100%		100%		97%
D'Huy Engineering						
1446	2/26/2020	\$ 1,725.00	2/26/2020	\$ 1,725.00		
	3/19/2020	\$ 464.07	3/19/2020	\$ 464.07		
	4/8/2020	\$ 2,949.15	4/8/2020	\$ 2,949.15		
	5/11/2020	\$ 502.63	5/11/2020	\$ 502.63		
	6/15/2020	\$ 975.05	6/15/2020	\$ 975.05		
	6/30/2020	\$ 1,850.23	6/30/2020	\$ 1,850.23		
	11/17/2020	\$ 7,625.00	11/17/2020	\$ 7,625.00		
	12/14/2020	\$ 4,500.00	12/14/2020	\$ 4,500.00		
	1/20/2021	\$ 4,600.00	1/20/2021	\$ 4,600.00		
	5/31/2021	\$ 432.50	5/31/2021	\$ 432.50		
	5/31/2021	\$ 164.00	5/31/2021	\$ 164.00		
	5/10/2021	\$ 1,650.00	5/10/2021	\$ 1,650.00		
	6/15/2021	\$ 2,816.25	6/15/2021	\$ 2,816.25		
	6/30/2021	\$ 1,212.50	6/30/2021	\$ 1,212.50		
	8/10/2021	\$ 225.00	8/10/2021	\$ 225.00		
	9/22/2021	\$ 1,150.00	9/22/2021	\$ 1,150.00		
	11/3/2021	\$ 2,305.00	11/3/2021	\$ 2,305.00		
	12/13/2021	\$ 1,003.13	12/13/2021	\$ 1,003.12		
	2/14/2022	\$ 364.62	2/14/2022	\$ 364.63		
	3/10/2022	\$ 445.00	3/10/2022	\$ 445.00		
	4/19/2022	\$ 2,148.58	4/19/2022	\$ 2,148.58		
	5/17/2022	\$ 533.78	5/17/2022	\$ 533.77		
		\$ 39,641.49		\$ 39,641.48		\$ -

Current Construction Projects

	Date	North HS Replace Curtain Wall / Storefront Board Approved 4/19/21 North Window Project 30-819 3079	HS	Date	Lehman Replace Curtain Wall / Storefront Board Approved 4/19/21 LIS Window Project 20-518-3079		Date	LIS Replace Flooring Board Approve 4/19/2021 20-518-3080
Vendor	6929	D&M Construction Unlimited		6929	D&M Construction Unlimited		6927	H&P Construction Project #287026
Original Bid	Split	\$ 280,000.00			\$ 280,000.00			\$ 573,183.00
Change Order							8/17/2021	\$ (52,250.00)
Change Order								
Total of Project		\$ 280,000.00			\$ 280,000.00			\$ 520,933.00
Letter of Commitment								
Application 1	7/15/2021	\$ 6,075.00		7/15/2021	\$ 6,075.00		7/12/2021	\$ 271,800.00
Application 2	9/16/2021	\$ 1,125.00		9/16/2021	\$ 1,125.00		7/12/2021	\$ 70,119.00
Application 3	9/16/2021	\$ 47,864.86		9/16/2021	\$ 47,864.87		8/24/2021	\$ 81,054.00
Application 4	11/23/2021	\$ 20,992.05		11/23/2021	\$ 20,992.05		8/24/2021	\$ 23,498.50
Application 5	11/23/2021	\$ 26,752.05		11/23/2021	\$ 26,752.05		9/14/2021	\$ 74,461.50
Application 6	1/3/2022	\$ 27,949.05		1/3/2022	\$ 27,949.55			
Application 7	2/1/2022	\$ 17,114.85		2/1/2022	\$ 17,114.85			
Application 8	3/10/2022	\$ 8,714.25		3/10/2022	\$ 8,714.25			
Application 9	3/24/2022	\$ 18,102.15		3/24/2022	\$ 18,102.15			
Application 10		\$ -			\$ -			
Application 11	5/17/2022	\$ 3,699.00		5/17/2022	\$ 3,699.00			
Application 12								
Application 13								
Total Payments to Date		\$ 178,388.26			\$ 178,388.77			\$ 520,933.00
Left on Contract		\$ 101,611.74			\$ 101,611.23			\$ -
Completion Percentage		64%			64%			100%
D'Huy Engineering 1446	2/16/2021	\$ 190.00		2/16/2021	\$ 190.00		8/10/2021	\$ 1,386.08
	2/16/2021	\$ 941.02		2/16/2021	\$ 941.02		9/22/2021	\$ 3,056.13
	5/31/2021	\$ 651.35		5/31/2021	\$ 651.35		11/9/2021	\$ 3,056.12
	5/10/2021	\$ 748.95		5/10/2021	\$ 748.95		12/13/2021	\$ 1,528.06
	6/15/2021	\$ 8,268.68		6/15/2021	\$ 8,268.68		1/11/2022	\$ 916.84
	6/30/2021	\$ 809.98		6/30/2021	\$ 809.98			
	8/10/2021	\$ 1,350.02		8/10/2021	\$ 1,350.02			
	9/22/2021	\$ 1,080.00		9/22/2021	\$ 1,080.00			
	11/3/2021	\$ 2,160.00		11/3/2021	\$ 2,160.00			
	1/11/2022	\$ 1,165.71		1/11/2022	\$ 1,165.71			
	2/14/2022	\$ 1,044.99		2/14/2022	\$ 1,044.98			
	3/10/2022	\$ 558.45		3/10/2022	\$ 558.44			
	4/21/2022	\$ 521.55		4/21/2022	\$ 521.56			
	5/17/2022	\$ 648.00		5/14/2022	\$ 648.00			
		\$ 20,138.70			\$ 20,138.69			\$ 9,943.23

	Date	EHS Pool Scoreboard Board Approved 9/20/2021 30-820-550-3088	Date	EHN Timing System for Pool Board Approved 10/18/2021 30-819-550-3088	Date	EHS Turf Field Replacement Board Approved 1/24/2022 30-820-3089 PO#
Vendor	1342	Colorado Time Systems	7179	Industrial Service Technology/International Sports Timing		Sprinturf
Original Bid		\$ 18,450.00		\$ 36,358.00		\$ 558,210.00
Change Order						
Change Order						
Total of Project		\$ 18,450.00		\$ 36,358.00		\$ 558,210.00
Letter of Commitment						
Application 1	11/22/2021	\$ 12,725.00				
Application 2	1/11/2022	\$ 4,625.00				
Application 3	4/4/2022	\$ 1,100.00				
Application 4						
Application 5						
Application 6						
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ 18,450.00		\$ -		\$ -
Left on Contract		\$ -		\$ 36,358.00		\$ 558,210.00
Completion Percentage		100%		0%		0%
D'Huy Engineering						
1446		\$ -			1/11/2022	\$ 19,600.00
		\$ -			1/11/2022	\$ 4,900.00
		\$ -			3/10/2022	\$ 4,806.03
					4/21/2022	\$ 701.85
					5/17/2022	\$ 1,251.88
					6/8/2022	\$ 1,080.18
		\$ -		\$ -		\$ 32,339.94

Current Construction Projects

	Date	BES HVAC Upgrade Board Approved 12/20/2021 10-4600-450-990-10-211- 461-000-8744 ESSER III Grant YR1 PO#22002071 & PO#22004413	Date	North Replace Flooring Board Approved 1/24/2022 10-4600-450-990-30-819- 462-000-8744 ESSER III Grant YR1 PO#22003248	Date	Smithfield Replace Flooring Board Approved 1/24/2022 10-4600-450-990-10-216- 462-000-8744 ESSER III Grant YR1 PO#22003247	
Vendor	3181	TRANE U.S. INC	6927	H&P Construction	6554	Cope Flooring	
Original Bid		\$ 2,949,659.00		\$ 886,515.00		\$ 358,400.00	
Change Order							
Change Order							
Total of Project		\$ 2,949,659.00		\$ 886,515.00		\$ 358,400.00	
Letter of Commitment	1/26/2022	\$ 19,771.00					
Application 1	4/26/2022	\$ 88,490.00	5/24/2022	\$ 9,880.78	6/14/2022	\$ 94,500.00	
Application 2	4/26/2022	\$ 58,993.00			6/21/2022	\$ 67,756.50	
Application 3	4/26/2022	\$ 442,449.00					
Application 4	5/17/2022	\$ 442,449.00					
Application 5							
Application 6							
Application 7							
Application 8							
Application 9							
Application 10							
Application 11							
Application 12							
Application 13							
Total Payments to Date		\$ 1,052,152.00		\$ 9,880.78		\$ 162,256.50	
Left on Contract		\$ 1,897,507.00		\$ 876,634.22		\$ 196,143.50	
Completion Percentage		36%		1%		45%	
		A/C# 32-4400-450-000-10-211-461-000-0000		A/C# 32-4400-450-000-30-819-462-000-0000		A/C# 32-4400-450-000-10-216-462-000-0000	
D'Huy Engineering 1446		Paid through Cap.Resv.		Paid through Cap.Resv.		Paid through Cap.Resv.	
			1/19/2021	\$ 2,362.50	1/19/2022	\$ 2,362.50	
			1/19/2022	\$ 7,087.50	1/19/2022	\$ 7,087.50	
			2/14/2022	16,693.22	2/14/2022	16693.21	
			3/10/2022	\$ 4,357.21	3/10/2022	\$ 4,357.20	
			4/21/2022	\$ 2,178.60	4/21/2022	\$ 2,178.60	
			5/17/2022	\$ 2,178.60	5/17/2022	\$ 2,178.60	
			6/8/2022	\$ 926.39	6/8/2022	\$ 926.39	
		\$ -		\$ 35,784.02		\$ 35,784.00	

		EHN Natatorium Roof Replacement Board Approved 1/24/2022 10-4600-450-990-30-819- 463-000-8744 ESSER III Grant YR1 PO#22003617		EHN Natatorium HVAC Replacement Board Approved 1/24/2022 10-4600-450-990-30-819- 465-000-8744 ESSER III Grant YR1		MSE Refinishing Gym Floors Board Approved 2/28/2022 10-214-3072
	Date		Date		Date	
Vendor		Munn Roofing		ASL Mechanical \$277,290.00 Including Altermate#1 Replacement HX-5 \$183,700	7314	Wayfare Sports Floors \$ 27,800.00
Original Bid		\$ 884,400.00		\$ 460,990.00		\$ 27,800.00
Change Order						
Change Order						
Total of Project		\$ 884,400.00		\$ 460,990.00		\$ 27,800.00
Letter of Commitment						
Application 1			6/14/2022	8,550.00		
Application 2			6/21/2022	\$ 5,580.00		
Application 3						
Application 4						
Application 5						
Application 6						
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ -		\$ 14,130.00		\$ -
Left on Contract		\$ 884,400.00		\$ 446,860.00		\$ 27,800.00
Completion Percentage		0%		3%		0%
		A/C# 32-4400-450-000-30- 819-463-000-0000		A/C# 32-4400-450-000-30- 819-461-000-0000		
D'Huy Engineering		Paid through Cap.Resv.		Paid through Cap.Resv.		
1446	1/12/2022	\$ 15,319.50	1/19/2022	\$ 5,250.00		
	1/19/2022	\$ 5,106.50	2/14/2022	\$ 14,107.80		
	2/14/2022	16718.8	3/10/2022	\$ 1,111.82		
	3/10/2022	\$ 3,095.40	4/21/2022	\$ 501.33		
	4/21/2022	\$ 3,095.40	5/17/2022	\$ 3,226.30		
	5/17/2022	\$ 6,190.80	6/8/2022	\$ 833.51		
		\$ 49,526.40		\$ 25,030.76		\$ -

Current Construction Projects

	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022 10-216-3072	Date	JMH Gym Floor Repair & Refinish Board Approved 3/21/2022 10-213-3072	Date	SME Roof Project 2023 Proposal #5050562 Subcontractor: David Maines & Assoc. 10-216-3060	Total of Current Projects
Vendor	7314	Wayfare Sports Flooring \$ 10,833.00	7314	Wayfare Sports Flooring \$ 11,154.00	3184	Tremco Commercial Sealants & Waterproof \$1,982,357.67	
Original Bid		\$ 10,833.00		\$ 11,154.00		\$ 1,982,357.67	\$ 9,436,571.22
Change Order							\$ 20,040.00
Change Order							\$ 99,427.59
Total of Project		\$ 10,833.00		\$ 11,154.00		\$ 1,982,357.67	\$ 11,565,069.33
Letter of Commitment							\$ 19,771.00
Application 1							\$ 1,319,142.69
Application 2							\$ 561,641.26
Application 3							\$ 1,181,048.66
Application 4							\$ 784,420.98
Application 5							\$ 294,442.78
Application 6							\$ 82,443.43
Application 7							\$ 41,007.94
Application 8							\$ 19,030.67
Application 9							\$ 36,204.30
Application 10							\$ -
Application 11							\$ 7,398.00
Application 12							\$ -
Application 13							\$ -
Total Payments to Date		\$ -		\$ -		\$ -	\$ 4,346,551.71
Left on Contract		\$ 10,833.00		\$ 11,154.00		\$ 1,982,357.67	\$ 7,218,517.62
Completion Percentage		0%		0%		0%	46%
D'Huy Engineering 1446							\$ 54,307.92
							\$ 58,054.93
							\$ 70,051.43
							\$ 19,365.36
							\$ 35,909.32
							\$ 21,515.88
							\$ 21,459.60
							\$ 12,205.54
							\$ 13,520.00
							\$ 3,196.42
							\$ 2,417.97
							\$ 4,416.89
							\$ 6,675.61
							\$ 3,721.00
							\$ 450.00
							\$ 2,300.00
							\$ 4,610.00
							\$ 2,006.25
							\$ 729.25
							\$ 890.00
							\$ 4,297.16
							\$ 1,067.55
							\$ -
		\$ -		\$ -			\$ 343,168.08

VII. RECOMMENDATIONS BY THE EDUCATION PROGRAMS &
RESOURCES COMMITTEE

- a. High School Computer Science Program – CodeHS Quote,
\$7,200.00

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

Building *

High School-North and South

What service or item are requesting *

CodeHS

Why are you requesting the service or item *

All the tools, resources, and support your school needs to run a successful computer science program.

Suggested replacement *

n/a

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

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

n/a

What is the total cost of the purchase? *

\$7,200.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: _____

Was this purchase budgeted? *

Yes ▼

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.

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-1110-650-000-10-000-004-000-0000

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

single provider

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.

Google Forms



CodeHS

CodeHS Order Form

Contract #10582
Customer: East Stroudsburg Area School District
ATTN: Heather Piperato
50 Vine Street
East Stroudsburg, PA 18301

Pricing Summary

only 1 year

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Section License	07/01/2022	06/30/2023	3	\$2400.00	\$7200.00
2022-2023 School Year Subtotal					\$7200.00
Pro Section License	07/01/2023	06/30/2024	3	\$2400.00	\$7200.00
2023-2024 School Year Subtotal					\$7200.00
Pro Section License	07/01/2024	06/30/2025	3	\$2400.00	\$7200.00
2024-2025 School Year Subtotal					\$7200.00

Total fee under this Order Form: \$21600

Prepared By: Jason Graf

Order Form and Obligations under the Master Service Agreement

Dear Customer ("you"),

Thank you for your order! This Order Form is subject to the CodeHS Master Service Agreement [or the terms of your original contract] ("MSA"). If you have already signed the CodeHS MSA, there is no need to do so again, and by signing this Order Form, you agree that the Order Form will continue to be subject to the terms of the original MSA between you and CodeHS.

If you have not signed the MSA, please do so while executing this Order Form. By signing the MSA, you agree that this Order Form, and any future Order Forms, will be bound to the MSA.

Payment Terms

You agree to pay to CodeHS the total fee set forth on this Order Form.

For each term, CodeHS will break up the total fee into a separate invoice 30 days prior to the beginning of such term and you must pay such invoice within 30 days of receipt.

Payment can be made via credit card (up to certain limits), check, wire transfer or ACH.

CodeHS Inc.
747 N LaSalle Dr #500
Chicago, IL 60654
Phone: (415) 889-3376

Effective Date: 06/16/2022

Order Expiration Date: The price associated with this Order Form is only available if executed no later than 07/31/2022.

Subscription Term: Subscription access to CodeHS Services will begin on the Start Date specified in the Order Form and continue until the End Date specified in the Order Form.

East Stroudsburg Area School District

Signature _____

Name _____

Title _____

Date _____

CodeHS, Inc.

Signature _____

Name _____

Title _____

Date _____

VII. RECOMMENDATIONS BY THE EDUCATION PROGRAMS &
RESOURCES COMMITTEE

b. High School North Kiln – Sheffield Pottery Quote, \$7,599.00

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Ben Brenneman

Untitled Title

Department *

Art

Building *

High School North

What service or item are requesting *

Kiln

Why are you requesting the service or item *

To be used in the ceramic classes that are part of the Art Curriculum

Suggested replacement *

n/a

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

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

Sheffield Pottery-\$7599.00

Blick-\$7868.99

Nasco-\$8752.84

What is the total cost of the purchase? *

\$7,599.00

Procurement Method: *

Quote Received only one Proposal

Request for Proposal (RFP)

Bid

Other: _____

Was this purchase budgeted? *

Yes ▼

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.

Which Fund will be charged? *

10



What account will be charged? *

10-1110-762-000-30-819-110-000-0000

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

yes

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.



Kiln Quotes

~~XXXXXXXXXX~~



1) Sheffield Pottery → \$7,599.00

2) Blick → \$7,868.99

3) NASCO → \$8,752.84

THE OFFICIAL QUOTES ARE BEHIND
GREEN SHEET. A DIGITAL COPY
IS ALSO SENT TO YOUR EMAIL



PO Box 399
Sheffield, MA 01257

Quote

Date	Estimate #
5/10/2022	308

Name / Address
East Stroudsburg Area School District ATTN: Accounts Payable 50 Vine Street East Stroudsburg, PA 18301

Ship To
East Stroudsburg North High School ATTN: Julia Tischler 279 Timerwolf Drive Dingmans Ferry, PA 18328

Rep	P.O. No.	Terms	Customer Phone	Customer E-mail
JLR		Net 30 Days	570-424-8471	julia-tischler@esasd.net

Item	Description	Qty	U/M	Rate	Total
SKKM16273PK...	SKUTT KM16273PK - LF 240/3	1	EA	7,599.00	7,599.00
COMMENTS	AVAILABLE ADD ON OPTIONS, PLEASE SEE LINK IN EMAIL: -1627-3 Furniture Kit : [Add \$1,399.00] -Skutt Kilns Vent with Doubler [Add \$699.00] -Skutt 1627 Series APM Elements Upgrade [Add \$1,259.00] -Skutt Lid Lifter with Integrated Rolling Stand [Add \$1,050.00]			0.00	0.00
LIFTGATE	Lift Gate Service			0.00	0.00
SHIPFREESPI	SHIP FREE SPI PROMO			0.00	0.00
	Total sales tax calculated by AvaTax			0.00	0.00
COMMENTS	CHECKLIST COMPLETED			0.00	0.00
				Subtotal	\$7,599.00
				Sales Tax (0.0%)	\$0.00
				Total	\$7,599.00

Quotes are good for 30 Days

BLICK[®]

art materials

PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DICKBLICK.com

To: Customer#: 60807050 EAST STROUDSBURG SR HS NORTH HC12 BOX 690 DINGMANS FRY, PA 18328 ATTN: Julie julia-tischler@esaad.net	Quote Details: Quote #: QBP6731-40 Valid: 05/18/2022 - 07/02/2022 FOB: Destination Lead Time: 150-160 Days ARO Terms: NET 30 days Shipping: 0 Prepared By: Jennifer Sholl (RegionEquotes@dickblick.com)	To Order: Phone: 800-447-8192 Fax: 800-621-8298 Email: PurchaseOrders@dickblick.com
---	---	---

Comments:
HANDLING FEE INCLUDED.

**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	30163-1240	KM-3PK KILN 3 PHASE IDT KM1627 3PK 240	1	\$7868.99	\$7868.99
Please reference the Quote # and Customer # provided above when placing your order. Purchase orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$7868.99
				Shipping	\$0.00
				Quote Total	\$7868.99

- Notes:**
- Prices quoted include dockside delivery only unless otherwise stated. If a dock is not available, we offer LIFT GATE service (driver lowers merchandise from truck to curb) and INSIDE DELIVERY (Items set just inside door at ground level) for additional fees.
 - Additional shipping fees subject to correction if quantity adjustments are made for items with additional shipping fees quoted.
 - Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.
 - We accept "Future Orders". POs placed in advance are held until ship dates specified on order (within same calendar year). No invoice obligation until delivery.



901 JANESVILLE AVENUE, FORT ATKINSON, WI 53538-0901
 Phone: 800-558-9595 Fax: 800-372-1236
 Website: NascoEducation.com Email: info@nascoeducation.com

Pricing Request Number: 2208568 Date: May 6, 2022

Contact: TISCHLER

Bill To 407-904-00	Ship To
EAST STROUDSBURG AREA SCH DIST 50 VINE ST BUSINESS OFC/ACCOUNTS PAYABLE EAST STROUDSBURG PA 18301-2150	EAST STROUDSBURG N HIGH SCHOOL TISCHLER, JULIA 279 N COURTLAND ST EAST STROUDSBURG PA 18301-2122

Shipping Instructions: LTL RATE SHOP
Special Note: 570/5884420
Cust P/O Number: SIGNED-PO-NEEDED
Contract: 45950
Special Remark: PRICING ONLY
 EMAIL: JULIA-TISCHLER@ESASD.NET

Item Number	Qty	U/M	Description	Unit Price	Extended
Z47111 A122	1	EA	KILN KM1627-3PK 3PH 240V *D/S*	8485.00*	8485.00
**** AT TIME ORDER PLACED KILN SHEET NEEDS TO BE SENT WITH PRICING ***** LBS: 410.00					
**TOTAL WEIGHT:			410.00	**NET TOTAL	8485.00
				SHIPPING (QUOTED)	267.84
				TAX AMOUNT	.00
* This pricing request expires 06/17/2022				TOTAL AMOUNT	\$8752.84

LIFTGATE AND INSIDE DELIVERY CHARGES WILL BE \$267.84
 FOR SCHOOLS THAT DO NOT HAVE A DOCK, THIS ITEM WILL BE SHIPPED ON A TRUCK
 WITH A LIFTGATE THAT LOWERS TO THE GROUND SO THE ITEM CAN BE REMOVED FROM
 THE TRUCK. THE ITEM WILL BE DELIVERED INSIDE THE BLDG ONLY. IT WILL NOT BE
 DELIVERED TO A CLASSROOM.

 PLS STATE WHICH TRUCKING METHOD YOU WILL NEED WHEN ORDERING

KILN PROBLEMS & INFO

Listed below is basic information about Kilns in general as well as information about the Kiln we have currently at High School North.

How long does it take to fire a kiln with a 240 volt power supply and a 15 amp circuit breaker last year?

About 10 years

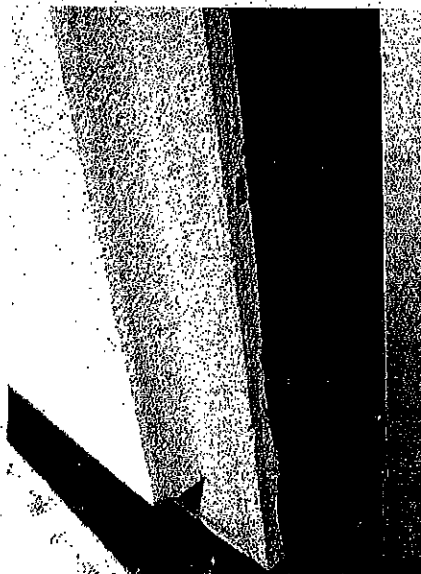
How old is the HIGH SCHOOL NORTH Kiln?

About 20 years old.

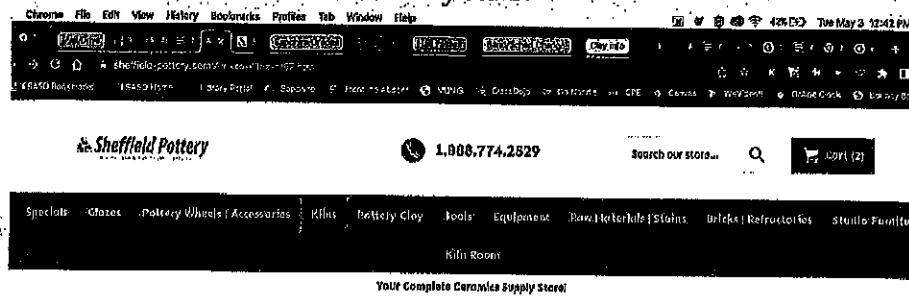
(Our kiln was originally Bushkill Elementary's and was lightly used for several years there. Then was given to High School North about 10 years ago where it has been in constant use since that time with proper maintenance/up keep.)

Our Kiln has had many parts replaced over the years to keep it running smoothly. At this moment the more we fix the more we are finding more problems. We have encountered the list below of problems that make it unable to be used.

- 1.) **Rusting**- the rust is becoming an issue because that means that the kiln walls are starting to corrode. This makes them very weak and will overtime become so brittle that the whole outside will need replacing. (****New kilns have a different outer body now ((Stainless Steel)) that makes them less likely to rust and wear down like ours****) Below are pictures taken in past of rusting.



Amaco (Kiln Makers) told us that this Model Kiln was **“Designed to Fail”** They **stopped making this kiln** because the Rusting of the outer body was such a massive issue over the years.**



You are here: Home > Kilns > Amaco Kilns > Amaco Front and Top Loading Kilns

Amaco Front and Top Loading Electric Kilns Have been discontinued. Please ask us about Fredrickson, Paragon, and Olympic Front-loading Kilns!

Amaco Front Loading Kilns

(Screen shot from our Ceramic Supply Company)

- 2.) **Slumping or moving Kiln Bricks** - These bricks line the inside sides of the kiln. These are important to help keep the heat on the inside of the kiln and not to release heat outside of it. As of right now, they have shifted down a good 1/2 centimeter (*probably from the rusting and weakening of the outer body*). That measurement does not sound like a lot, but in reality, that is a massive shift in kiln bricks that makes the **electrical panel/Heating coil panel (elements)** also shift.
- 3.) **Electrical Panel/Heating Coil Panel** - Electrical panel is where all of the Heating Coils (Elements) go from the inside of the Kiln to connect to the electrical source outside of the kiln. Because the Kiln Bricks have shifted and dropped the opening down (*due to the rusting*) so that the electrical cords and heating coils are exposed to one another as well as the outside metal of the kiln. **Could cause electrocution.** This is also breaking the Heating Coil Insulators because of the pressure from the shift. **Major safety issue if they break while the kiln was to run and possibly cause a fire.**
- 4.) **Heating Coil Insulators** - the insulators for our kiln are *no longer being made*; these insulators ensure the metal heating coils never come in contact with other metal, which **causes electrical shortages and risk of electrocution.** Such a small part is crucial to the safety of people and building around the kiln.
- 5.) **Kiln Running SLOW**- The kiln is made to heat up for a certain amount of time. Most of the time a "Fast Fire" on a kiln that is functioning properly will go for about **7.5 hours.** **Our kiln** is currently running on a "Fast Fire" for about **17.2 Hours.** This is a **HUGE** indicator that the kiln is not functioning properly and needs to be replaced. (*I kept a log with all of the times for our kiln since I have taken over from Tyler. This is a very big forewarning about the kiln being worn down.*)

6.) **Heating coils shorting out** (\$72.00 each) - With all of the things that are listed above each of the heating coils keep shorting out because everything is worn down and starting to cause more issues. Each Heating coil is \$72.00 there are 6 heating coils for our kiln. That means that each time we fire the kiln or test it, the heating coils short out and need to be replaced. ***That is a total of \$ 432.00 each time that something goes wrong.***

****Normally *Heating coils will last up to two years* before needing to be replaced in our school setting and firing schedule.****

7.) **Heating Coil Broke and *FUSED to the outside & inside of the kiln***- The Heating coil broke on the last shortage on the kiln. This means it has ***welded to the kiln itself*** and will now have to be ***drilled out***. In order to do this we need to ***take the whole kiln apart***. (*This includes taking off the Lid that is rusted, taking off the top edge of the kiln, taking out all of the inside bricks and the electrical panel.*) If this was to happen, we are running the risk of finding more things wrong and lots more money that we do not have in our budget.

Safety Concerns: I have many concerns for the students and people who are around this kiln. There is a high chance that even with replacing parts or adapting the wrong parts to work for our kiln that has been discontinued, this Kiln might hurt someone in a variety of ways. I fear that it is not an **IF**, but a **WHEN** it will hurt someone.

1.) Due to global supply chain issues, the parts we can obtain to repair the kiln are on a 3 to 5 month backorder. We have asked the kiln manufacturer to provide us with a supplier anywhere in the world that we might be able to directly order the necessary parts, but they have been unable to provide us with any suppliers.

Four Classes are not able to make or move on with their projects as of right now. We are doing the best we can right now, but this is a very frustrating situation for everyone. The students are motivated to create and not being able to is making it difficult.

High School North Art Budget

We can apply about \$1,000. 00 towards a new kiln from the Art Department Budget.

New Kiln Options

Kiln in equivalent size and capability will be between \$6,000 - \$8,500 with shipping.

*We are in the process of obtaining multiple quotes.

VII. RECOMMENDATIONS BY THE EDUCATION PROGRAMS &
RESOURCES COMMITTEE

- c. ESACA/TLC Grade 6-12 Digital Libraries – Imagine
Learning Quote, \$68,800.00

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

ESACA

Building *

TLC/ESACA

What service or item are requesting *

imagine learning (formally Edgenuity) for Digital Libraries grades 6-12

Why are you requesting the service or item *

renewal of digital libraries for 22/23 school year for ESACA

Suggested replacement *

n/a

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

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

single provider

What is the total cost of the purchase? *

\$68,800.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other:

Was this purchase budgeted? *

Yes ▼

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.

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-1110-330-000-30-900-055-000-0000

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

n/a

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.





Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 6/6/2022
Quote No. 265133
Acct. No. 03:ea:PA:12217653
Total \$68,800.00
Pricing Expires 9/4/2022

Attn: A/P
Business Office
East Stroudsburg Area SD
50 Vine Street
East Stroudsburg PA 18301-2199

Payment Schedule	Contract Start	Contract End
PO Req, Net 30	7/1/2022	6/30/2023

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1. East Stroudsburg Cyber Academy						
	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023	\$28,005.00	1	\$28,005.00
	IS 6-12 Concept Coaching Site License Add-on		06/30/2023	\$8,000.00	1	\$8,000.00
	MyPath Reading and Math Site License		06/30/2023	\$12,995.00	1	\$12,995.00
	eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		06/30/2023	\$99.00	200	\$19,800.00

Subtotal \$68,800.00
Total \$68,800.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

East Stroudsburg Area School District

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Elena Anguita
Account Executive
570-430-2575
elena.anguita@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

VII. RECOMMENDATIONS BY THE EDUCATION PROGRAMS &
RESOURCES COMMITTEE

- c. ESACA/TLC Elementary Student Licenses – Imagine
Learning Quote, \$54,500.00

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (**jessica-newberry@esasd.net**) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

ESACA

Building *

TLC/ESACA

What service or item are requesting *

imagine learning (formally Edgenuity) for Elementary Student Licenses

Why are you requesting the service or item *

renewal of Elementary License for imagine learning for the 22/23 school year

Suggested replacement *

n/a

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

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

single provider

What is the total cost of the purchase? *

\$54,500.00

Procurement Method: *

Quote Received only one Proposal

Request for Proposal (RFP)

Bid

Other:

Was this purchase budgeted? *

Yes ▼

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.

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-1110-330-000-30-900-055-000-0000

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

n/a

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.

Google Forms



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 5/17/2022
Quote No. 239868
Acct. No. 03:ea:PA:12217653
Total \$54,500.00
Pricing Expires 6/30/2023

East Stroudsburg Area School District
50 Vine St
East Stroudsburg PA 18301

Payment Schedule	Contract Start	Contract End
PO Req, Net 30	7/1/2022	6/30/2023

Qty	Description	Comment	End Date	Per Unit	Amount
East Stroudsburg Cyber Academy					
50	FT Student Elementary License (Content only) - One Semester (18 week), up to 6 courses. (14 day drop/add grace period) *Semester 1		06/30/2023	\$435.00	\$21,750.00
50	FT Student Elementary License (Content only) - One Semester (18 week), up to 6 courses. (14 day drop/add grace period) *Semester 2		06/30/2023	\$435.00	\$21,750.00
50	Genius per Student Information System per semester- \$10 *Semester 1		06/30/2023	\$10.00	\$500.00
50	Genius per Student Information System per semester- \$10 *Semester 2		06/30/2023	\$10.00	\$500.00
50	IS Elementary Course All Workbooks (non-refundable, 4 core courses, one semester) \$100/Student for bundle of 4 workbooks *Semester 1		06/30/2023	\$100.00	\$5,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

EAST STROUDSBURG AREA SCHOOL DISTRICT

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Elena Anguita
Account Executive
570 468 7808
elena.anguita@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 5/17/2022
Quote No. 239868
Acct. No. 03:ea:PA:12217653
Total \$54,500.00
Pricing Expires 6/30/2023

Qty	Description	Comment	End Date	Per Unit	Amount
50	IS Elementary Course All Workbooks (non-refundable, 4 core courses, one semester) \$100/Student for bundle of 4 workbooks *Semester 2		06/30/2023	\$100.00	\$5,000.00

Subtotal \$54,500.00
Total \$54,500.00