

V. ITEMS FOR DISCUSSION

- a. MaxCases for Chromebooks – Quote \$38,677.50,
COSTARS Bid



Pricing Proposal
Quotation #: 23382838
Created On: 4/24/2023
Valid Until: 4/30/2023

PA-East Stroudsburg Area School District

Account Executive

Brian Borosh

50 VINE STREET
EAST STROUDSBURG, PA 18301
United States
Phone: 570-424-8060
Fax:
Email: brian-borosh@esasd.net

Angela Mensch

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-564-8672
Fax: 732-564-8673
Email: Angela_Mensch@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 MAXCases Extreme Shell-L for Lenovo 300e/500e G3 Chrome 11" (Black/Clear) MAXCases - Part#: LN-ESL-300E-G3-BCLR Contract Name: COSTARS-3 Hardware Contract #: 003-E22-627	1719	\$22.50	\$38,677.50
Total			\$38,677.50

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

V. ITEMS FOR DISCUSSION

- b. Frontline - Services for Data Migration Quote
\$8,200.00



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Customer: [Redacted] **Account Details:** [Redacted]

East Stroudsburg Area School District
50 Vine Street
EAST STROUDSBURG, Pennsylvania, 18301-0298
United States

Account manager: Laurie Menter
Sale Type: Renewal
Quote Currency: USD

Contact: Brian Borosh

Title: Director of Information Technology

Phone: (570)424-8500X10601

Email: brian-borosh@esasd.net

Pricing Overview **Amount**

Annual Recurring Fees	
One-Time Fees	\$8,200.00

One-Time Fees Itemized Description	Quantity	Amount
Absence Management Tune-Up	1	\$3,000.00
Absence Management Certification Training	1	\$550.00
Time & Attendance Certification Training	1	\$550.00
Time & Attendance Tune-Up	1	\$3,000.00
PG Certification Training	1	\$550.00
Employee Evaluation Certification Training	1	\$550.00

Annual Recurring Fees Itemized Description **Start Date** **End Date** **Amount**



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Additional Order Form Information

Tax Information

Tax Exemption: We currently have a tax exemption certificate on file for you.

PO Information

PO Status:

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment

Professional Services Information

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Invoicing Schedule	Due Date	Amount
Invoice: One Time	Upon Signing	\$8,200.00
Absence Management Tune-Up		\$3,000.00
Absence Management Certification Training		\$550.00
Time & Attendance Certification Training		\$550.00
Time & Attendance Tune-Up		\$3,000.00
PG Certification Training		\$550.00
Employee Evaluation Certification Training		\$550.00
Invoice: Annual	7/31/2024	



1400 Atwater Drive Malvern, PA 19355

05/03/2023

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	East Stroudsburg Area School District
Signature: _____	Signature: _____
Name: _____	Name: <u>Brian Borosh</u>
Title: _____	Title: <u>Director of Information Technology</u>
Address: <u>1400 Atwater Drive</u> <u>Malvern, PA 19355</u>	Address: <u>50 Vine Street</u> <u>EAST STROUDSBURG, Pennsylvania</u> <u>18301-0298</u>
Email: <u>billing@frontlineed.com</u>	Email: <u>brian-borosh@esasd.net</u>
Effective Date: _____	

V. ITEMS FOR DISCUSSION

c. Billboard Advertisements - Adams

4 weeks - \$5,400.00

6 weeks - \$7,650.00

8 weeks - \$9,900.00

Form 611

Google Forms <forms-receipts-noreply@google.com>
To: rebecca-lopez@esasd.net

Mon, May 1, 2023 at 3:47 PM

Thanks for filling out

Form 611

Here's what was received.

[Edit response](#)

Form 611

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

Your email (rebecca-lopez@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Rebecca Lopez

Untitled Title

Department *

Administrative Services

Building *

Central Admin

What service or item are requesting *

Billboard Advertisements for recruitment of employees and registration for 23-24SY

Why are you requesting the service or item *

to further our community reach in regards to attracting new hires and earlier student registrations.

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. *

Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

What is the total cost of the purchase? *

Price based off of 4,6 or 8 week run not to exceed \$9,900

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

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.

N/A

Which Fund will be charged? *

10

What account will be charged? *

10-2860-540-000-00-000-022-000-0000

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

Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

Any additional information you would like to provide.

The board must decide if they are going to run the campaign for 4,6 or 8 weeks.

[Create your own Google Form](#)

[Report Abuse](#)

COMPANY: ESASD

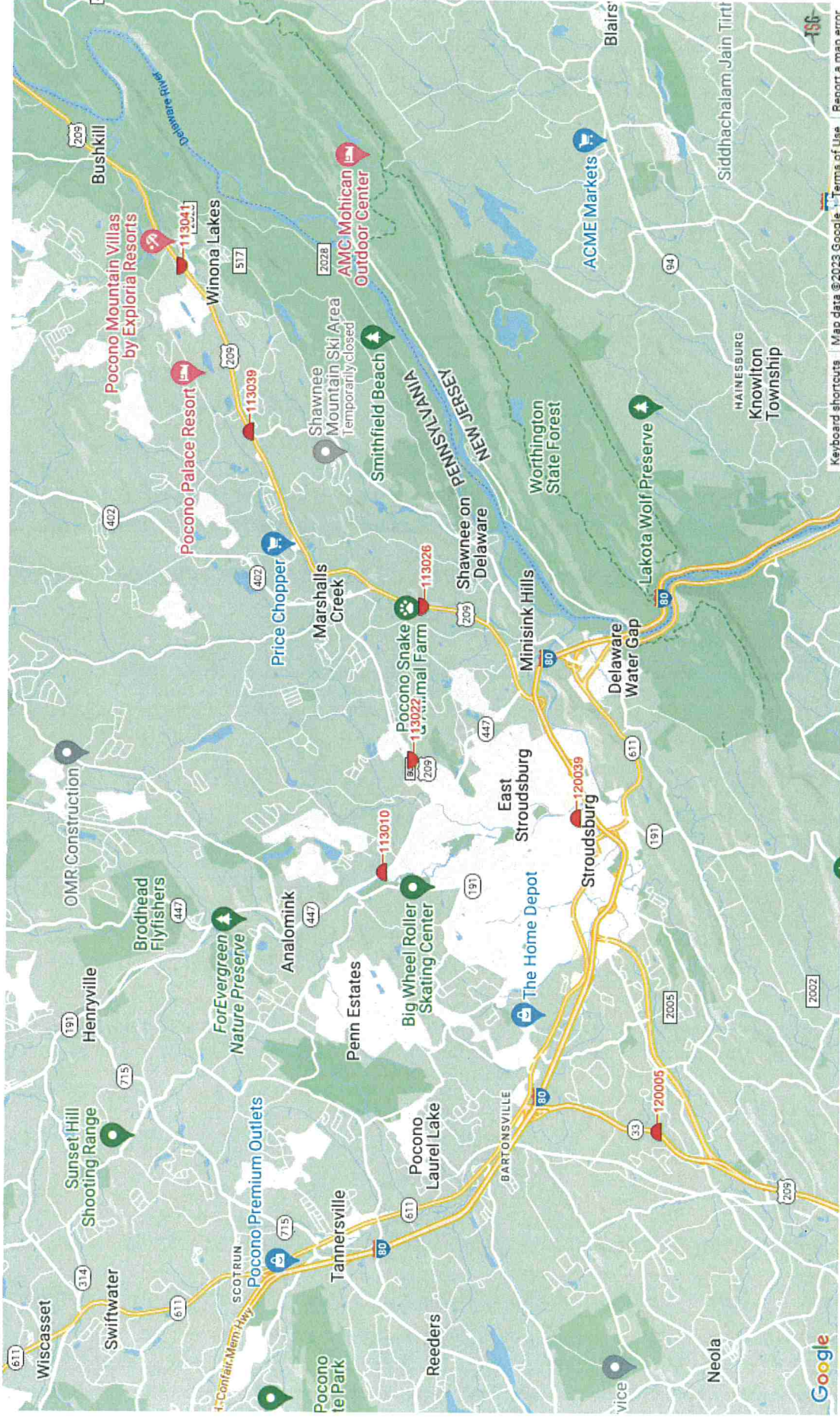
START DATE: 7/3/23

END DATE: 8/27/23 (8-weeks)

NAME: Mike Stonbely

PHONE: 570.856.2444

EMAIL: mstonbely@adamsoutdoor.com



LOCATION MAP



PREPARED FOR: EAST STROUDSBURG AREA SCHOOL DISTRICT

Outdoor Media Proposal

Campaign dates: TBD

POSTER DISPLAYS

UNIT #	ADDRESS	SIZE	4-WEEK/CYCLE IMPRESSIONS	4-WEEK/CYCLE NET RATE	PRODUCTION FEE (tax exempt)
113010	SR 447 0.3 mi N/O Brushy Mtn Rd ES - F/S - 2	10'5" X 22'8"	126,056	\$700.00	\$150.00
113022	US 209 Business (Milford Rd) 0.2 mi N/O Sunset Dr WS F/N - 3	10'5" X 22'8"	203,084	\$750.00	\$150.00
113039	US 209 (Lawton Rd) 0.1 mi S/O Hollow Rd WS F/S - 1	10'5" X 22'8"	251,928	\$750.00	\$150.00
113041	US 209 (Lawton Rd) 421 ft N/O Sand Hill Rd ES F/N - 1	10'5" X 22'8"	175,064	\$700.00	\$150.00
120005	SR 33 0.8 mi N/O US 209 Bus ES F/S - 3	10'5" X 22'8"	466,732	\$800.00	\$150.00
120039	US 209 Bus (Main St) 100 ft W/O N Third St SS F/S - 1	10'5" X 22'8"	346,996	\$800.00	\$150.00

TOTAL COSTS:

- 6 Poster Displays: \$4,500 / 4-week cycle + \$900 production fee (\$150/poster): \$5,400
- Total 6-week cost (including production): \$7,650
- Total 8-week cost (including production): \$9,900

* The Geopath Audience Location Measurement system data for ages 18+ is provided by the Traffic Audit Bureau for Media Measurement, Inc

SR 447 0.3 mi N/O Brushy Mtn Rd ES F/S - 2

113010 • Poster

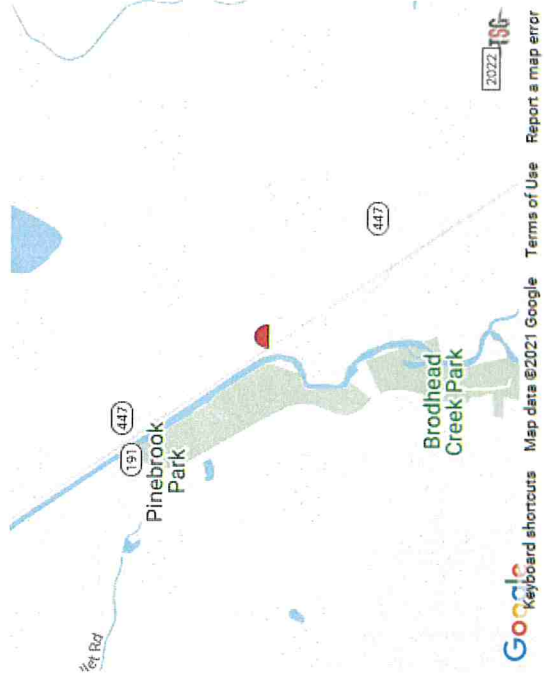
City:
Stroud

County:
Monroe

State:
Pennsylvania



North of the busy junction of Bus. Rt.209/447 in East Stroudsburg and heading North toward 5th Street (a local cross-over to Stroudsburg)



Location Details

Geopath Number: **440482**
Total Weekly Impressions: **33,963***
Direction Facing: **S**
Illuminated: **No**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.03081**
Longitude: **-75.20364**

* Based on Persons 18+ years source Geopath

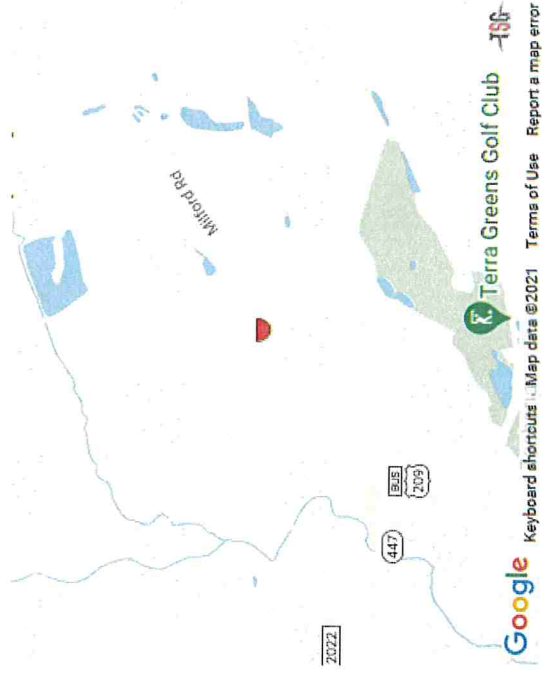
US 209 Business (Milford Rd) 0.2 mi N/O Sunset Dr WS F/N - 3

113022 • Poster

City: **Smithfield**
County: **Monroe**
State: **Pennsylvania**



Structure is located near traffic light outside of a school heading towards Rt. 447 intersection. Targets traffic going towards Stroudsburg and surrounded by strip malls saturated with local businesses.



Location Details

Geopath Number: **440723**
Total Weekly Impressions: **50,771***
Direction Facing: **N**
Illuminated: **No**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.02437**
Longitude: **-75.17221**

* Based on Persons 18+ years source Geopath

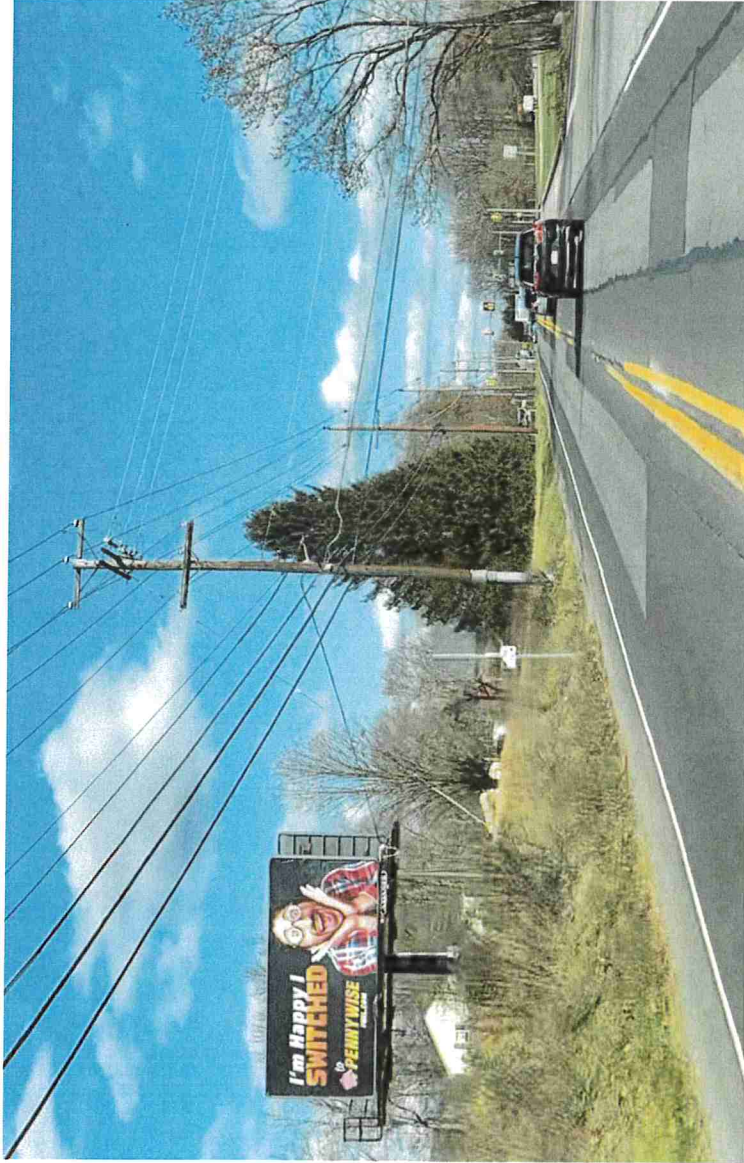
US 209 (Lawton Rd) 0.1 mi S/O Hollow Rd WS F/S - 1

113039 • Poster

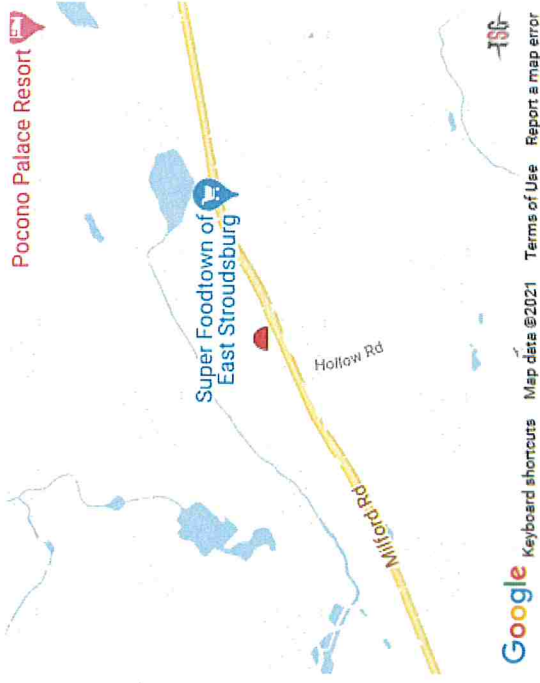
City:
Middle Smithfield

County:
Monroe

State:
Pennsylvania



Asset targets traffic from commuters and out of state visitors. The structure is surrounded nearby golf courses, restaurants, supermarkets, schools, residential communities and family tourist destinations such as Bushkill Falls.



Google Keyboard shortcuts Map data ©2021 Terms of Use Report a map error

Location Details

Geopath Number: **440402**
Total Weekly Impressions: **62,982***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.06047**
Longitude: **-75.07971**

* Based on Persons 18+ years source Geopath



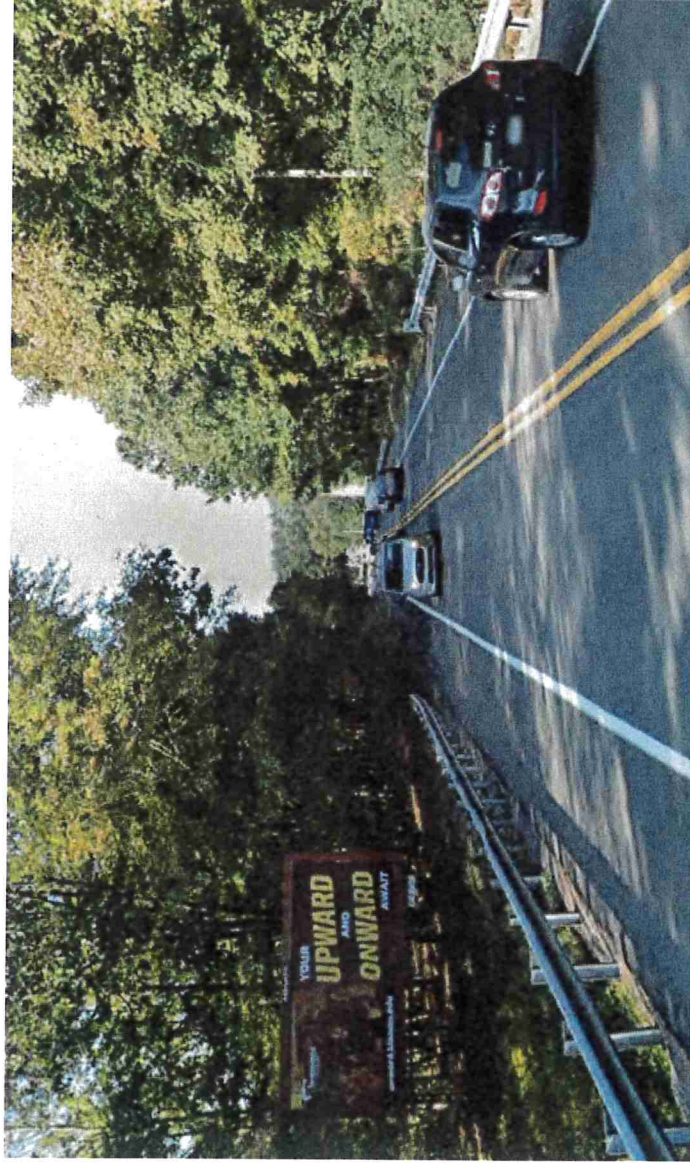
US 209 (Lawton Rd) 421 ft N/O Sand Hill Rd ES F/N - 1

113041 • Poster

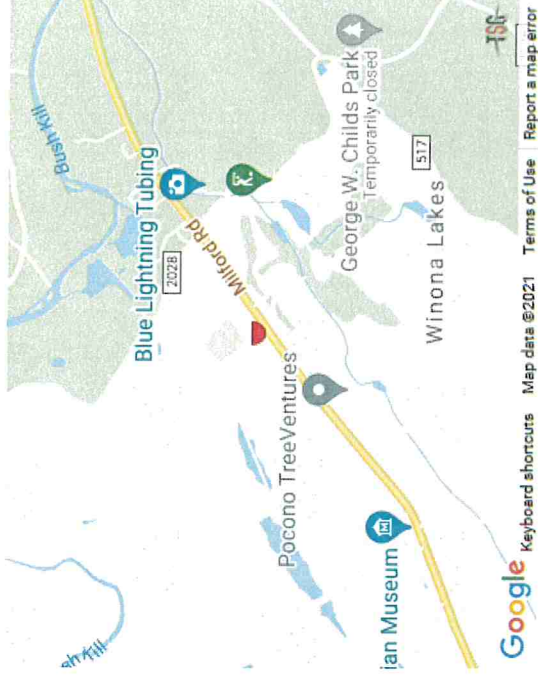
City:
Smithfield

County:
Monroe

State:
Pennsylvania



Asset is located on major roadway headed towards Rt. 80 and downtown Stroudsburg. Targets the commuters exiting along this roadway along with transient visitors passing by many local businesses



Location Details

Geopath Number: **440454**
Total Weekly Impressions: **43,766***
Direction Facing: **N**
Illuminated: **No**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.07501**
Longitude: **-75.03316**

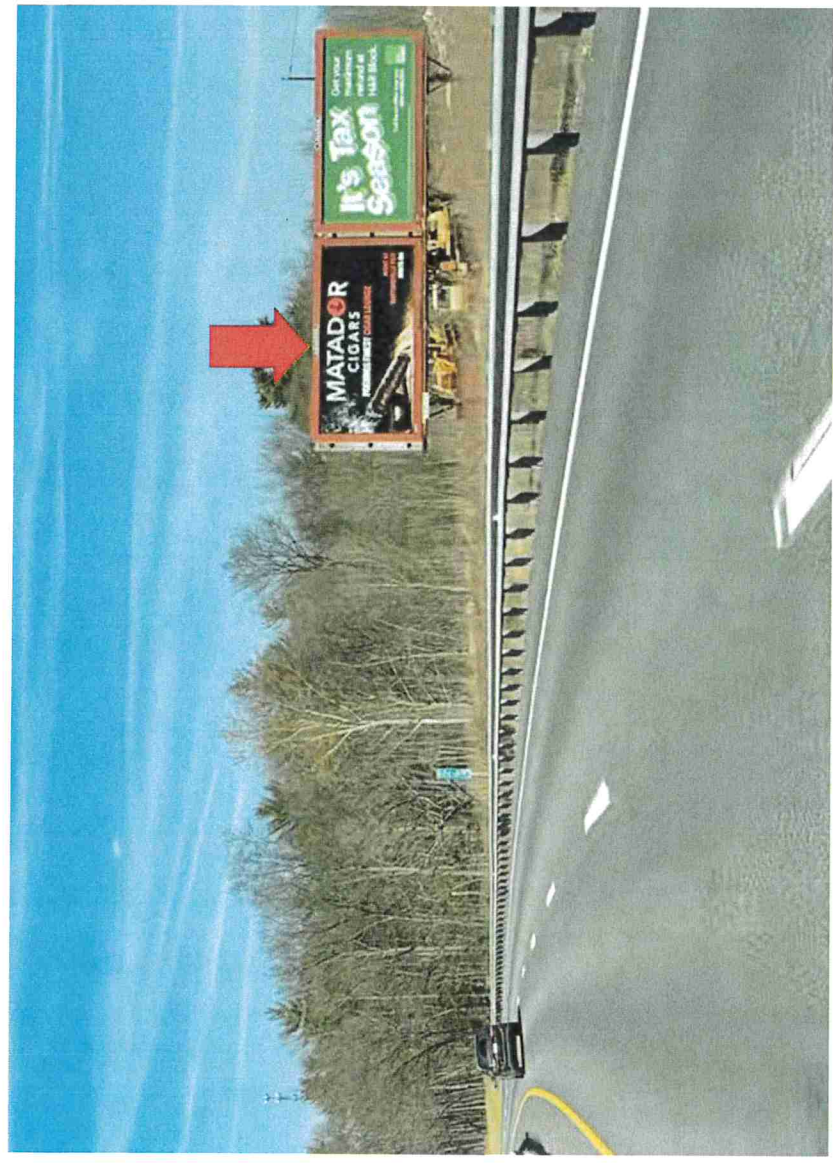
* Based on Persons 18+ years source Geopath



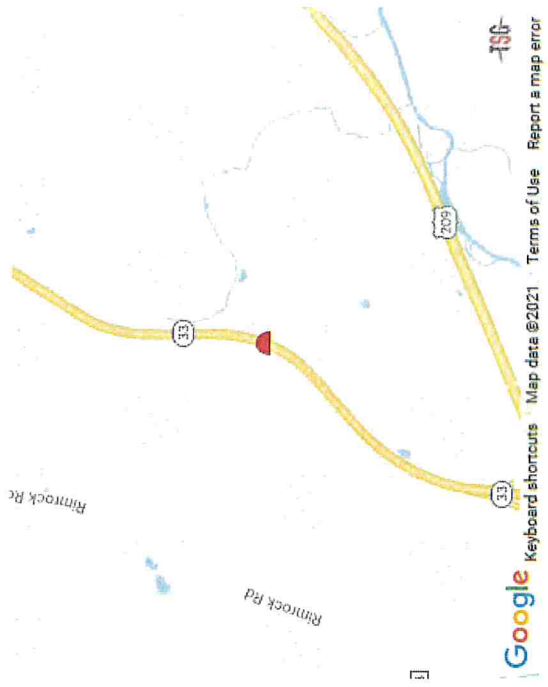
SR 33 0.8 mi N/O US 209 Bus ES F/S - 3

120005 • Poster

City: **Hamilton** County: **Monroe** State: **Pennsylvania**



Last set of poster display panels on Route 33 before exit to Route 611 and I-80. Seen by over 100,000 travelers each we



Location Details

Geopath Number: **440439**
Total Weekly Impressions: **116,683***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18360**
Latitude: **40.97141**
Longitude: **-75.27604**

* Based on Persons 18+ years source Geopath



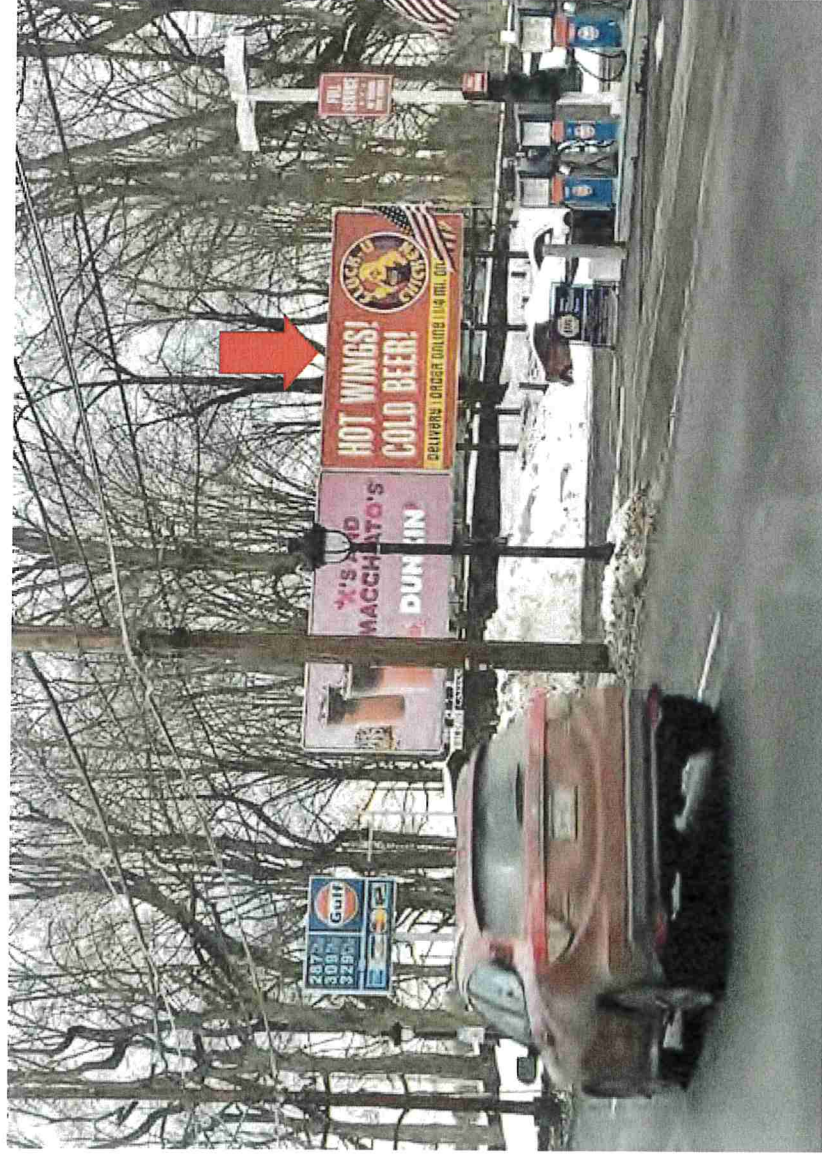
US 209 Bus (Main St) 100 ft W/O N Third St SS F/S - 1

120039 • Poster

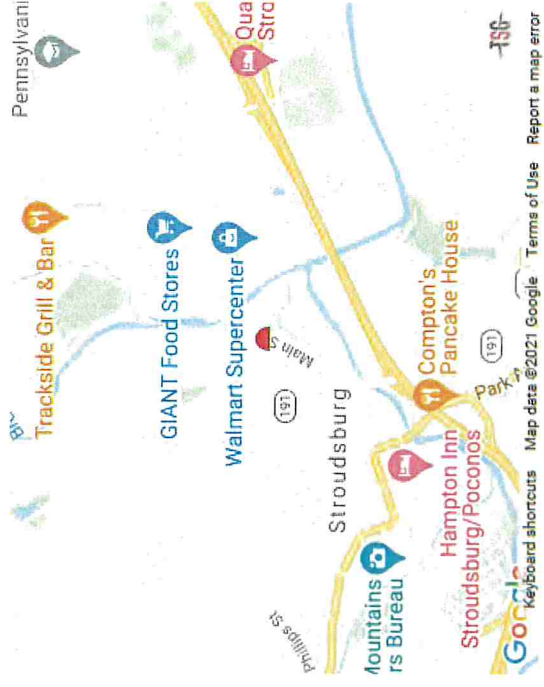
City:
Stroudsburg

County:
Monroe

State:
Pennsylvania



Uniquely located in downtown Stroudsburg, just off Main Street, these displays reach area residents, visitors, and ESU students. Nearby local Walmart and Giant Food in East Stroudsburg



Location Details

Geopath Number: **440378**
Total Weekly Impressions: **86,749***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18360**
Latitude: **40.9893**
Longitude: **-75.18806**

* Based on Persons 18+ years source Geopath



V. ITEMS FOR DISCUSSION

- d. Bid Award - Industrial Technology - Bid Opening - April 23, 2023

East Stroudsburg Area School District
Industrial Technology Supplies Bid Tabulation
School Year 2023-2024
Bid Opening - April 21, 2023

<u>Lumber:</u>	<u>Award</u>
Paxton/Patterson	\$ 770.42 SEE TABS
Metco Supply Inc	\$ 3,820.57 SEE TABS

<u>Electronics:</u>	<u>Award</u>
Paxton/Patterson	\$ 460.34 SEE TABS
Metco Supply Inc	\$ 6,401.30 SEE TABS

<u>Intermediate:</u>	<u>Award</u>
Paxton/Patterson	\$ 125.03 SEE TABS
Metco Supply Inc	\$ 1,423.60 SEE TABS

Wood Tech 41

DESCRIPTION	UOM	NORTH HS	SOUTH HS	TOTAL QTY	UNIT PRICE	Total Cost
20055 Shop Ruler 3', Lufkin G2-3	EACH	0	6	6		
20094 80-D Garnet, 50/pkg, AAC	PKG	0	4	4	\$ 26.60	\$ 106.40
20096 120-C Garnet, 100/pkg, AAC	PKG	0	4	4	\$ 61.20	\$ 244.80
20126 5" RO Hook & Loop 80 Grit Disc 5-Hole for Porter Cable 25/pkg	PKG	0	2	2	\$ 12.25	\$ 24.50
20127 5" RO Hook & Loop 120 Grit Disc 5-Hole for Porter Cable, 25/pkg	PKG	0	2	2	\$ 12.25	\$ 24.50
20198 Colonial Maple Stain, Minwax	QRT	0	4	4	\$ 21.74	\$ 86.96
20201 Red Mahogany Stain, Minwax	QRT	0	4	4	\$ 21.74	\$ 86.96
20208 Polyurethane, Can, Satin, Interior, Minwax	QRT	0	4	4	\$ 31.80	\$ 127.20
20211 Minwax H2O Based Poly Satin 964883	GAL	0	2	2	\$ 89.60	\$ 179.20
20213 Crystal Plus Food Grade Mineral Oil 70FG - 1 gal	GAL	0	2	2		
20238 Screws, Phillips Head, 1-1/4 x 8, 100/box, Pax Pat	BOX	0	24	24	\$ 5.14	\$ 123.36
20239 Screws, FH Phillips #12x3", 100/bag PP#527532	BAG	0	1	1	\$ 15.97	\$ 15.97
20243 Screws, #2 Square Drive, 100/pkg #8 x 1-1/2" WWS 170-011	PKG	0	24	24	\$ 18.30	\$ 439.20
20293 Halogen Worklight, 500 Watt	EACH	0	2	2		
20303 Featherboard, 3/4" Miter slot	EACH	0	2	2		
20306 Work Glove, Brown Jersey	PAIR	0	150	150	\$ 1.39	\$ 208.50
20314 Wood Dowel, BIRCH, 1/2" x 36" *NO SUBSTITUTE	EACH	0	12	12		
20403 Plug Cutter 3/8", Stanley 04-725	EACH	0	2	2		
20476 Butt Hinge w/screws, Brass, 1", WWS 120-953	PAIR	0	200	200		
20482 Titebond Glue, Briggs, FR5066	GAL	0	6	6		
20483 Titebond II Waterproof, WWS 127-511	GAL	0	4	4		
20496 Festool Domino, Beech 10x24x50mm #493300	PKG	0	2	2	\$ 214.20	\$ 428.40
20497 Festool Domino, Beech 5x19x30mm #493296	PKG	0	2	2	\$ 214.20	\$ 428.40
20498 Festool Domino, Beech 8x22x40mm #493298	PKG	0	2	2	\$ 214.20	\$ 428.40
20499 Festool Domino, Beech 8x22x50mm #493299	PKG	0	2	2	\$ 214.20	\$ 428.40
20500 Festool Domino, Beech 5x19x30mm #494938	PKG	0	2	2	\$ 55.80	\$ 111.60
20501 Festool Domino, Beech 6x20x40mm #493297	PKG	0	2	2	\$ 214.20	\$ 428.40
20502 Festool Domino, Beech 10x24x50mm #494942	PKG	0	2	2	\$ 55.80	\$ 111.60
20503 Festool Domino, Beech 6x20x40mm #494939	PKG	0	2	2	\$ 55.80	\$ 111.60
20504 Festool Domino, Beech 8x22x40mm #494940	PKG	0	2	2	\$ 55.80	\$ 111.60
20514 SawStop T5BC-10R2 Table Saw Brake Cartridge for 10" Blades	EACH	0	2	2	\$ 188.40	\$ 376.80
					Total	\$ 4,632.75
					Award	\$ 3,820.57

Metco Supply

UNIT PRICE \$ 770.42

Award \$ 770.42

Total \$ 786.88

Electronics 44

DESCRIPTION	UOM	NORTH HS	SOUTH HS	TOTAL QTY	UNIT PRICE	Total Cost	Metco Supply	UNIT PRICE	Total Cost
20517 Wire, Romex, 14-2	ROLL	1	0	1	\$ 154.00	\$ 154.00		\$ 267.23	\$ 267.23
20525 Wire, 22 GA Solid, 100'/Roll Black Mouser	ROLL	10	0	10	\$ 17.70	\$ 177.00		\$ -	\$ -
20526 Wire, 22 GA Stranded, 100'/Roll Black	ROLL	2	0	2	\$ 17.70	\$ 35.40		\$ 6.11	\$ 12.22
20529 Wire, 22 GA Stranded, 100'/Roll Red	ROLL	2	0	2	\$ 17.70	\$ 35.40		\$ 6.11	\$ 12.22
20545 Capacitor, Electrolytic, 100UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20546 Capacitor, Electrolytic, 1UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20564 Capacitor, Polypropylene, Radial 250V, .068UF	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20573 Capacitor, Polystyrene Film, 50V .0047UF	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20575 Capacitor, Polypropylene, 400v .01uf	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20577 Capacitor, Ceramic Disc, 100V 0.1 UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20579 Capacitor, Ceramic Disc, 100V 0.01UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20588 Capacitor, Electrolytic, .1UF 50V	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20590 Battery, Alkaline, 'AA' Kelvin #220016	EACH	50	0	50	\$ 0.65	\$ 32.50		\$ -	\$ -
20591 Battery, Alkaline, 1.5V D-Cell	EACH	4	0	4	\$ 2.30	\$ 9.20		\$ -	\$ -
20592 Battery, Alkaline, 9V Transistor Mouser #525-522	EACH	50	0	50	\$ 2.84	\$ 142.00		\$ -	\$ -
20610 Wire Nuts, Yellow, IDE 30-074 100 Qt.	EA	2	0	2	\$ 10.20	\$ 20.40		\$ -	\$ -
20611 Grounding Clip, 12-14 AWG, 100/box Strd Elect #STEGEE	BOX	5	0	5	\$ -	\$ -		\$ -	\$ -
20615 Box, Electrical, 4" Octagon STE 54151-1/2	BOX	10	0	10	\$ 3.25	\$ 32.50		\$ 4.67	\$ 46.70
20618 Switch, 3-Way, 15A, White, Strd Elect #LEV1453-21	EACH	10	0	10	\$ 1.90	\$ 19.00		\$ -	\$ -
20622 4" Plastic Ceiling Lampholder 600W, 250V, White, Kelvin	EACH	25	0	25	\$ 3.04	\$ 76.00		\$ -	\$ -
20653 Integrated Circuit, NE555 Timer	EACH	200	0	200	\$ 1.15	\$ 230.00		\$ -	\$ -
20661 Socket, Integrated Circuit, Low Profile, 8 Pin Dip, Mouser	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20662 Socket, Integrated Circuit, Low Profile, 14 Pin Dip, Mouser	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20663 Socket, Integrated Circuit, Low Profile, 16 Pin Dip, Mouser	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20708 LED, Green, .200" Dia.,	EACH	1000	0	1000	\$ 0.35	\$ 350.00		\$ -	\$ -
20710 LED, Red, .200" Dia.,	EACH	5000	0	5000	\$ 0.35	\$ 1,750.00		\$ -	\$ -
20711 LED, Yellow, .200" Dia.,	EACH	1000	0	1000	\$ 0.35	\$ 350.00		\$ -	\$ -
20774 Resistor, 82 Ohm, .25W, 291-82	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20775 Resistor, 120 Ohm, .25W, 291-120	EACH	100	0	100	\$ 0.25	\$ 25.00		\$ -	\$ -
20778 Resistor, 1K Ohm, .25W, 291-1K	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20788 Resistor, 100 Ohm, .5W, 293-100	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20789 Resistor, 470 Ohm, .5W, 293-470	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20792 Resistor, 4700 Ohm, .5W, 293-4.7K	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20793 Resistor, 6800 Ohm, .5W, 293-6.8K	EACH	500	0	500	\$ 0.25	\$ 125.00		\$ -	\$ -
20797 Resistor, 56K Ohm, .5W, 293-56K	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20828 Transistor, NPN, 2N3904	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20835 Transistor, PNP, 2N3906	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20855 Circuit Board Material, Copper Clad Phenolic, 12" x 12" x	EACH	25	0	25	\$ -	\$ -		\$ -	\$ -
20856 Circuit Board Material, Copper Clad Phenolic, Double Sided	EACH	25	0	25	\$ -	\$ -		\$ -	\$ -
20858 Ferric Chloride, Kelvin #440017	GAL	4	0	4	\$ -	\$ -		\$ -	\$ -
20859 Circuit Board Conductive Pen, Kelvin #440196	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20860 Etch Resistant Pen, Fine Point	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20861 Solder, Rosin Core, 60/40, 1 lb	ROLL	10	0	10	\$ 44.20	\$ 442.00		\$ 25.27	\$ 252.70
20868 Soldering Pencil, Weller "Marksman"	EACH	50	0	50	\$ 36.00	\$ 1,800.00		\$ -	\$ -
20871 Soldering Pencil, 25W, .125" Tip	EACH	50	0	50	\$ -	\$ -		\$ -	\$ -
20873 Stand, Soldering Iron	EACH	10	0	10	\$ -	\$ -		\$ 18.32	\$ 183.20
20884 Switch, PBNO, Red, Mouser	EACH	500	0	500	\$ -	\$ -		\$ -	\$ -
20886 Switch, Slide, DPDT, .5A, Mouser	EACH	500	0	500	\$ -	\$ -		\$ -	\$ -
20892 Speaker, Audio, 8 Ohm Z 3" Square	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20912 Air, Compressed, MCM Elect	EACH	2	0	2	\$ 8.20	\$ 16.40		\$ -	\$ -
20917 Meter, Digital, Kelvin 100 #990087	EACH	1	0	1	\$ -	\$ -		\$ -	\$ -
20919 Pliers, Cutting, Diagonal, 6" M436G	EACH	6	0	6	\$ 6.90	\$ 41.40		\$ 11.73	\$ 70.38
20921 Pliers, Long-Nose, 7.5" w/Cutter	EACH	6	0	6	\$ 7.15	\$ 42.90		\$ -	\$ -
20942 Transformer, Audio, 1K	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
					Total BID	\$ 6,914.10		Total BID	\$ 844.65
					Award	\$ 6,401.30		Award	\$ 460.34

Intermediate 60

DESCRIPTION	UOM	JTL Inter	South HS	TOTAL QTY	UNIT PRICE	TOTAL COST	METCO SUPPLY	UNIT PRICE	TOTAL COST
21408 Single Edge Razor Blades, 100/Box, DB #252800	BOX	0	1	1	\$ 6.30	\$ 6.30		\$ -	\$ -
21411 3-Ring Sheet Protector, 100/Box Modern #62027	BOX	2		2	\$ 11.20	\$ 22.40		\$ -	\$ -
21412 Basswood Strips, 1/8 X 1/8 X 24", 50 Pcs/Set, Retco #52121	SET	0	4	4	\$ -	\$ -		\$ 6.42	\$ 25.68
21429 Tweezers, Standard, DB #6055200	EACH	0	3	3	\$ 4.20	\$ 12.60		\$ -	\$ -
21441 Grip-Rite 5 Lbs. # 8x2" Polymer Coated Star Deck Screws	EA	0	1	1	\$ 41.30	\$ 41.30		\$ -	\$ -
21453 Ross Glue Stick, 3 Oz.	EACH	0	24	24	\$ -	\$ -		\$ -	\$ -
21540 1/8 Plastic Drill Bit lasco #1422410RZ82	EACH	4	0	4	\$ 5.30	\$ 21.20		\$ -	\$ -
21541 5/32 Plastic Drill Bit lasco #1422420RX82	EACH	4	0	4	\$ 6.20	\$ 24.80		\$ -	\$ -
21542 3/16 Plastic Drill Bit lasco #1422430RZ82	EACH	4	0	4	\$ 6.90	\$ 27.60		\$ -	\$ -
21552 BEST CHARGUARD Heat-Resistant Glove, black, size medium	PAIR	4	0	4	\$ -	\$ -		\$ -	\$ -
21553 BEST CHARGUARD Heat-Resistant Glove, black, size large	PAIR	4	0	4	\$ -	\$ -		\$ -	\$ -
21567 Clear Acrylic 1/16X12X24 Laird	EACH	3	0	3	\$ 12.20	\$ 36.60		\$ -	\$ -
21568 Clear Acrylic 1/8X12X24 Delvie	EACH	3	0	3	\$ 17.70	\$ 53.10		\$ -	\$ -
21569 Black Acrylic 1/8X12X24 Delvie 2025	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21570 White Acrylic 1/8X12X24 Delvie 7328	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21571 Dark Green Acrylic 1/8X12X24 Delvie2030	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21572 Orange Acrylic 1/8X12X24 Delvie 2119	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21573 Red Acrylic 1/8X12X24 Delvie 2283	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21574 Violet Acrylic 1/8X12X24 Delvie 2287	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21575 Transparent Amber Acrylic 1/8X12X24Delvie 2422	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21576 Transparent Red Acrylic 1/8X12X24 Delvie 2423	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21577 Transparent Yellow Acrylic 1/8X12X24 Delvie 2208	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21578 Transparent Light Blue Acrylic 1/8X12X24 Delvie 2069	EACH	3	0	3	\$ 27.40	\$ 82.20		\$ -	\$ -
21579 Transparent Light Green Acrylic 1/8X12X24 Delvie 2414	EACH	3	0	3	\$ 27.40	\$ 82.20		\$ -	\$ -
21580 Transparent Dark Gray Acrylic 1/8X12X24 Delvie 2074	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21585 Bead Chain AB53472 Brass, 100/pkg	PKG	2	0	2	\$ -	\$ -		\$ -	\$ -
21586 Bead Chain AB53473 Silver, 100/pkg	PKG	2	0	2	\$ -	\$ -		\$ -	\$ -
21590 Soldering Iron Holder, Spring Type w/Sponge, kelvin #830010	EACH	1	0	1	\$ -	\$ -		\$ 9.54	\$ 9.54
21591 USB Jump Drive 1GB Luxar	EACH	4	0	4	\$ 10.20	\$ 40.80		\$ -	\$ -
21606 1/4" Shank Screw Eyes, 100/Box, Plisco #70180	BOX	4	0	4	\$ -	\$ -		\$ 6.54	\$ 26.16
21609 CO2 Cartridges, 8 Gram, ABS B-721019	EACH	20	0	20	\$ 0.55	\$ 11.00		\$ 0.62	\$ 12.40
21660 Pan Head Phil 1/2 X 6, Retco #01752	BOX	4	0	4	\$ 5.30	\$ 21.20		\$ -	\$ -
21674 Sheet Metal Screws, #6 X 1/2 100/Box, P&P #50-6416	BOX	4	0	4	\$ 5.30	\$ 21.20		\$ 1.89	\$ 7.56
21693 Brass RH Screws, 1000/Pkg, 1/2 X #6THETA #R126	PKG	1	0	1	\$ 153.00	\$ 153.00		\$ -	\$ -
21771 Olson Saw Skip Tooth Scroll Saw Blades 5" x .022" x .010" x 28TPI Pax Pat 52-	DOZ	4	0	4	\$ -	\$ -		\$ 3.11	\$ 12.44
21772 Olson Saw Skip Tooth Scroll Saw Blades 5"x.038"x.016"x12.5TPI Pax Pat 52-	DOZ	4	0	4	\$ -	\$ -		\$ 3.11	\$ 12.44
21773 Olson Saw Spiral Scroll Saw Blades 5" x032"x46" Pax Pat 52-4078 Mfr#461F	DOZ	4	0	4	\$ -	\$ -		\$ 3.45	\$ 13.80
21811 Coping Saw Blade, 6-1/2 Pin End, 15 Tooth, 4/Pack, Retco #40-630	PACK	20	0	20	\$ 2.70	\$ 54.00		\$ -	\$ -
21812 ScrollSaw Blade, 15 Tooth, 12/Pack,Retco #40-630	PACK	10	0	10	\$ -	\$ -		\$ -	\$ -
21991 Tape Rule 3/4" x 16' Lufkin, MW#2316	EACH	1	0	1	\$ 9.84	\$ 9.84		\$ 6.29	\$ 6.29
22061 Gorilla Super Glue .055 oz PaxPat 56-0089 7805001	EACH	2	0	2	\$ -	\$ -		\$ 5.56	\$ 11.12
22143 Safety Stripe Warning Tape 2" X 54'Black/Yellow	EACH	0	1	1	\$ 10.30	\$ 10.30		\$ -	\$ -
				Total	\$ 1,508.64	\$ 1,508.64		Total	\$ 137.43
					\$ 1,423.60	\$ 1,423.60			\$ 125.03

V. ITEMS FOR DISCUSSION

e. Bid Award - Medical Supplies - Bid Opening - April 23, 2023

East Stroudsburg Area School District
Medical Supplies Bid Tabulation
School Year 2023-2024
Bid Opening - April 21, 2023

Medical:

School Health
Metco Supply
School Nurse

Award

\$	5,458.91
\$	472.60

NO BID

(Included a catalog - did not reply properly)

BID ITEM	TYPE OF ITEM	UOM	SMI	ESE	JMHILL	BES	MSE
60000	*FIRST AID & BANDAGES						
60002	Flexible Fabric Strips 3/4" x 3" 1,500/box	BOX	1	2	0	2	1
60004	Flexible Fabric Strips 1" x 3" 1,500/box	BOX	2	2	3	2	2
60005	Coverlet Stretch Bandage Adhesive Patch 4 x 2.75" , 50/box	BOX			2		2
60006	Flexible Fabric Knuckle 100/box	BOX			1		
60007	Fabric Butterfly Closures, Large 100/box	BOX			1		
60009	3M Steri-Strip 1/8" x 3" 50/pkg *NO SUBSTITUTE	PKG			1		
60010	3M Steri-Strip 1/4" x 3" 30/pkg *NO SUBSTITUTE	PKG			1		
60011	Coverlet Bandages, Small Digit/ Fingertip, 2" x 1.5", 100/box	BOX		2	1		
60012	Coverlet Bandages, Large Digit/ Fingertip, 2" x 2.5", 50/box	BOX			1		
60013	Sterile Gauze Pads 2" x 2" 100/box	BOX			1		1
60015	Sterile Gauze Pads 4" x 4" 100/box	BOX			1		1
60016	Sterile Non-Adhesive Pads 2" x 3" 100/box	BOX			0		
60017	Sterile Non-Adhesive Pads 3" x 4" 100/box	BOX			1		1
60018	Surgical Sponges 2" x 2" Nonsterile 12-ply 200/pkg	PKG			0		1
60019	Surgical Sponges 3" x 3" Nonsterile 12-ply 200/pkg	PKG			0		
60020	Nonsterile Absorbent Balls 500/bag Medium	BAG			1		
60021	Nonsterile Absorbent Balls 1000/bag Large	BAG			0		
60023	Nail Clipper, Compound Lever Style, Stainless Steel	EACH	1	2	0		
60024	Eyeglass Repair Kit, includes screwdriver and min. 4 screws	KIT			1	1	
60025	Tooth Treasure Chests .75" plastic boxes with tab closures, 144/pkg	PKG		1	0	1	2
60026	ChapStick Lip Balm SPF 15, 6/pack	PACK			1	2	2
60027	Burn Jel, Unit Dose, 6/box	BOX			1	2	
60032	Eye Pads 1-3/4" x 2-5/8" 50/box	BOX			0		
60033	Collyrium Eyewash 4 oz. w/Eyecup	EACH	2		1	1	1
60034	board w/vinyl cover	EACH			1		2
60035	board w/vinyl cover	EACH			0		
60037	Cotton-Tipped Applicators 3" Non-sterile 1,000/box	BOX	1		0	1	
60038	Cotton-Tipped Applicators 6" Non-sterile 100/pk	PACK			0		
60039	Applicator Sticks, not wound, 6" 1,000/box	BOX		1	0		

60040	*BANDAGES & COMPRESSES								
60041	Conco Econowrap 3" x 4.5 yd, 10/pkg Elastic Bandages *NO SUBSTITUTE	PKG	3	0					
60042	Conco Econowrap 4" x 4.5 yd, 10/pkg Elastic Bandages *NO SUBSTITUTE	PKG		1					
60045	*NO SUBSTITUTE	CASE		1	1				
60047	Elastic Gauze Bandages 2" x 4.1 yd 12/pkg	PKG		0					
60048	Elastic Gauze Bandages 3" x 4.1 yd 12/pkg	PKG		1				1	
60049	Elastic Gauze Bandages 4" x 4.1 yd 12/pkg	PKG		0					
60050	Lister Bandage Scissors 7.25" Stainless Steel	EACH		0	2				
60052	3" Cramer Compressionette 11 yd *NO SUBSTITUTE	ROLL		1					
60054	Instant Cold Pack 4" x 6"	EACH	2	3	5	3	3		
60055	Reusable Hot/Cold Compress 4" x 6" Latex-Free	EACH	2	4	2	4			
60056	Reusable Hot/Cold Compress 4" x 9" Latex-Free	EACH		4					
60060	*SPLINTS & SLINGS								
60064	Cramer Sam Splint 4.25" x 36" *NO SUBSTITUTE	EACH		1				2	
60066	Envelope Arm Sling, Small	EACH		1				1	
60067	Envelope Arm Sling, Medium	EACH		0				1	
60068	Envelope Arm Sling, Large	EACH		1					
60087	*TAPE & TAPING SUPPLIES								
60098	J&J Zonas Porous Tape 5190 1-1/2" 10 yd, 32 roll/case *NO SUBSTITUTE	CASE		0					
60103	Medi-Rip Self-Adherent Bandage 2" x 5 yd, 12/case *NO SUBSTITUTE	CASE		0					
60108	*INFECTION CONTROL								
60109	*NO SUBSTITUTE	EACH	1	0					
60110	Dispatch Disinfectant with Bleach, 64 oz. refill *NO SUBSTITUTE	EACH		1					
60111	Lysol I.C. Foaming Cleaner 24 oz. Spray Can *NO SUBSTITUTE	EACH	4	2					
60112	and NCCLS criteria for decontamination of bloodborne pathogens;	PKG		1					
60113	Sani-Dex Hand Wipes 135/pkg 6" x 7.5"	PKG		0					
60114	Discide Ultra Towellettes 6" x 6.75" 160/pkg *NO SUBSTITUTE	PKG		0					
60116	Purell Instant Hand Sanitizer 8 oz. or equal	EACH		2	2				
60117	Sani-Cide 32 oz. 022110	EACH		0	1				
60118	Sani-Cide Gallon 022115	EACH		0	2				
60119	Sani-Cloth 6x7 Wipes (Hard Surface) 160/pkg	PKG		3					
60120	Peroxide 10Vol Pt 1453042	EACH	2	0					
60121	Blood Buster Stain Remover 4 oz.	EACH		1	1				
60122	Dial Soap 7.5 oz. Pump *NO SUBSTITUTE	EACH	1	0					

60123	Dial Soap Gallon *NO SUBSTITUTE	EACH	1	2	2			
60124	Latex-Free Powder-Free Exam Gloves, Large 100/box	BOX			1			
60125	Latex-Free Powder-Free Exam Gloves, Medium 100/box	BOX			0			1
60127	Powder-Free Nitrile Gloves, Large 100/box	BOX	5		0			2
60128	Powder-Free Nitrile Gloves, Medium 100/box	BOX			10		10	
60130	Citrus II Deodorizer 7 oz. Orange	EACH	1	1	1			
60131	Ozium Room Deodorant Spray 3.5 oz.	EACH		1	1			
60132	Sharps Disposal by Mail Recovery System, 1 gallon NO SUBSTITUTE	EACH			0			
60133	Sharps Disposal by Mail Recovery System, 2 gallon NO SUBSTITUTE	EACH			0			1
BID ITEM	TYPE OF ITEM	UOM	SMI	ESE	JMHILL	BES	MSE	
60134	*PHARMACY							
60135	Acetaminophen 325mg Unit Dose 100/box	BOX	1		1			
60137	Children's Chewable Ibuprofen Jr. Strength Tablets, 100mg, 24/pack	PACK			0			
60138	Ibuprofen Tablets 200mg Unit Dose	BOX		1	1			
60139	Children's Acetaminophen Liquid, 3.38 fl oz	EACH	1	1	1			
60140	Children's Acetaminophen Chewable Tablets, 80 mg, 24-30/pack	PACK			0			
60141	Sore Throat Spray Cherry 6 oz. Pump NO SUBSTITUTE	EACH	2	2	1		1	
60142	Bacitracin Ointment 1 oz.	EACH	1	4	2		1	2
60143	Bactine Pump Spray, 5 oz.	EACH			1			
60144	Benadryl Itch Relief Spray, Extra Strength, 2 fl. oz. NO SUBSTITUTE	EACH	1		1		2	2
60145	Benadryl Itch Stopping Gel, Extra Strength, 4 fl. oz. NO SUBSTITUTE	EACH		2	1			4
60146	Alcohol Prep Pads 100/box	BOX			1		1	2
60147	Benzalkonium Chloride Cleansing Towelettes, 100/box	BOX			1			1
60148	Green Soap Germicide Liquid 16 oz. *NO SUBSTITUTE	EACH	1		1			
60149	Solarcaine Burn Relief Spray 4.5 oz	BTL			1			
60150	Caladryl Clear Lotion 6 oz. NO SUBSTITUTE	EACH	1	2	1			
60151	Hydrocortisone Cream 1% 1 oz.	EACH	1	2	2		2	2
60152	Vaseline Petroleum Jelly 8 oz.	JAR			1			1
60154	Bausch & Lomb ReNu Multipurpose Solution 4 oz. *NO SUBSTITUTE	EACH			1			
60155	Bausch & Lomb Lubricating/ReWetting Drops .5 oz. *NO SUBSTITUTE	EACH			0			
60156	Sallet Single-Use Saline 1 oz. 40/box	BOX	1		1			
60157	Benadryl Allergy Liquid 4 oz. *or equal	EACH	1	1	1		1	1
60158	Benedryl Allergy Capsules 25mg 24/box *or equal	BOX		1	1			

60159	Sting Relief Wipes 10/box	BOX			0					
60160	Sting Relief Swabs 10/box	BOX			1		1			1
60161	Anbesol Antiseptic 0.31 fl.oz. *NO SUBSTITUTE	EACH		1			1		2	
60162	Blistex 0.21 oz. *NO SUBSTITUTE	EACH			1					
60163	SUBSTITUTE	EACH		1	2	1	1			2
60164	Save-A-Tooth *NO SUBSTITUTE	EACH								
60167	Tongue Depressors, Nonsterile Regular, 100/box	BOX								
60168	Tongue Depressors, Nonsterile Junior, 500/box	BOX		1	1	0				
60170	Cramer Ice Bags 1500/roll *NO SUBSTITUTE	ROLL		1						
60173	*VITAL STATS & HEALTH ASSESSMENT									
60174	Littmann Classic II Dual Head Stethoscope *NO SUBSTITUTE	EACH		1						
60175	Welch Allyn SureTemp Disposable Probe Covers 250/box *NO SUBSTITUTE	BOX			4					
60177	Disposable Diagnostic Penlight 6/box	BOX								
BID ITEM	TYPE OF ITEM	UOM	SMI	ESE	JMHILL	BES	MSE			
60178	and an occluding portion with a concave shape	PKG	1		1					
60179	34/tube *NO SUBSTITUTE	TUBE			4					
60185	dura shock Sphgymomanometer ADC-760X-11 *NO SUBSTITUTE	EACH								
60188	*PAPER/PLASTIC/DISPOSABLE PRODUCTS									
60189	5 oz. Plastic Flat Bottom Cup 100/tube	TUBE			10					12
60190	1 oz. Plastic Medicine Cup 100/tube	TUBE					0	1		
60191	Sandwich Bags 6-1/2" x 5-7/8", 1.5 mil, 50/box	BOX					0			
60192	Sure-Lok Zipper Poly Bag 6" x 8", 2 mil, 1000/box	BOX	1				1	2		1
60193	Ziploc Storage Bags Gallon 10-9/16" x 11", 1.7 mil, 40/box	BOX	2				1			
60194	Exam Paper Rolls 18" x 125' Creped, Poly-back Perforated 12 rolls/case	CASE					0			
60195	Disposable Washcloths 10" x 13.5", 500/case	CASE	1				1			1
60200	*MOBILE EQUIP/AMBULATORY AID/REHYDR									
60211	Gatorade LemonLime 40/1gal pkts *NO SUBSTITUTE	BOX					0			
60216	*MODALITY SUPPLIES									
60223	Omron Reusable Nebulizer Kit for NEC25 *NO SUBSTITUTE	KIT					0			
60225	Omron Adult Mask for NEC25	EACH					1			1
60226	Omron Pediatric Mask for NEC25	EACH					3			2
60236	*DENTAL									
60247	1X10 YARDS 12 ROLLS/BOX	BOX					1			

60248	HEALTH		BOX					0		
60249	TOOTHSAYER NECKLACE 144/PKG (AN90246) SCHOOL HEALTH P. 192		PKG					0		
60251	POCKET AEROCHAMBER (AL61675)		EACH					5		
60255	Extra Large Flexible Fabric Strips 2"x4" 50 per box		BOX	1	2	0		0		
60257	NURSE SUPPLY PG 16)		CASE		1	0		0		
60258	SUBSTITUTE		BOX					1		
60263	SPOTS 7/8 DIAMETER BOX 100		BOX		1	0		0		
60264	4 WING 3X3 BOX 50		BOX					0		
Total				48	57	121	63			64

METCO
SUPPLY

SCHOOL HEALTH

LIS	North HS	South HS	RESICA	JTL	TOTAL QTY	Unit PRICE	Total Cost	Unit PRICE	Total Cost
1			0	2	9	32.04	\$288.36	\$ 68.20	\$ 613.80
1	1	2	3	2	20	37.9	\$758.00	\$ 78.40	\$1,568.00
2			0		6	13.21	\$79.26		
2			1		4	5.53	\$22.12		
			0		1	5.5	\$5.50		
			0		1	13.11	\$13.11		
			0		1	13.11	\$13.11		
		1	0		4		\$0.00		
2		1	0		4		\$0.00		
2		1	0		5	4.39	\$21.95	\$ 9.40	\$ 47.00
			0		2	8.89	\$17.78	\$ 15.70	\$ 31.40
	1	1	0	1	3	5.19	\$15.57		
			0	1	3	9.33	\$27.99		
			1	1	3	3.62	\$10.86		
			0	1	1	6.58	\$6.58		
			0		1	2.61	\$2.61		
4			1		5	9.42	\$47.10		
			0		3	1.11	\$3.33		
			0		2	1.72	\$3.44	\$ 4.20	\$ 12.60
			0		4	10.58	\$42.32		
1			0		6		\$0.00		
2	1	1	0	2	9	7.72	\$69.48		
		1	0		1	12.19	\$12.19		
2		3	2		12		\$0.00		
			0		3		\$0.00		
			0	1	1		\$0.00		
			1		3	0.61	\$1.83	\$ 16.20	\$ 48.60
5		6	2	1	14	7.36	\$103.04	\$ 1.75	\$ 24.50
			0		1		\$0.00		

				1	4			\$0.00
				0	1			\$0.00
				0	2			\$0.00
		4		0	2	2.34	\$14.04	\$ 10.40
				1	3	2.31	\$6.93	\$ 12.50
				1	1	3.97	\$3.97	\$ 15.50
		4		0	6	1.65	\$9.90	\$ -
				0	1	52.56	\$52.56	\$ -
10				0	10	46	0.92	\$ 1.80
4		5		0	5	26	0.98	\$ 1.60
4		5		4	17	1.72	\$29.24	\$ 41.60
								\$ -

1				0	4	15.75	\$63.00	\$ -
				0	2	3.82	\$7.64	\$ -
1				0	2	3.82	\$7.64	\$ -
1				0	2	3.82	\$7.64	\$ -

	1			0	1	107.41	\$107.41	\$ -
				0	1		\$0.00	\$ -

				0	1		\$0.00	\$ -
				0	1		\$0.00	\$ -
	1			0	7	13.36	\$93.52	\$ -
				0	1		\$0.00	\$ -
				6	6		\$0.00	\$ -
				4	4		\$0.00	\$ -
				0	4	5.05	\$20.20	\$ -
				0	1	7.33	\$7.33	\$ -
				0	2	20.9	\$41.80	\$ -
	4			0	3	10	8.68	\$ 14.40
				1	3		\$0.00	\$ -
				0	2		\$0.00	\$ -
				0	1	4.02	\$4.02	\$ 6.25

	North HS	South HS	RESICA	JTL	TOTAL QTY	Unit PRICE	Total Cost	
	1	0			1	1.8	\$1.80	\$ -
	1	1		2	7	5.47	\$38.29	\$ -
1	1	2		2	12		\$0.00	\$ -
	1	2			5	2.63	\$13.15	\$ -
2	2	3		2	17		\$0.00	\$ -
	1	0			3		\$0.00	\$ -
	1	0			1	8.52	\$8.52	\$ -
		1			3	8.53	\$25.59	\$ -
1	2	0		2	6	104.07	\$624.42	\$ -
		0			1		\$0.00	\$ -
		4			8	11.15	\$89.20	\$ -
	1	0			2	7.34	\$14.68	\$ -
LIS								
	1				1		\$0.00	\$ -
12	10	10		10	84	93.84	\$7882.56	\$ 4.75 \$ 399.00
1	10	0			13	1.18	\$15.34	\$ 3.95 \$ 51.35
	5	0			5	3.79	\$18.95	\$ -
1		4		2	13	4.22	\$54.86	\$ -
	1	1		2	7	4.89	\$34.23	\$ -
1	1	0			2	35.85	\$71.70	\$ -
		1			4	24.83	\$99.32	\$ 81.20 \$ 324.80
	1	2	0		3	96.93	\$290.79	
		1	0		1		\$0.00	
	1	0			3		\$0.00	
		0			5		\$0.00	
1	2	0			4		\$0.00	\$ -

														\$ 0.00		
														\$ 0.00		\$ -
														\$ 15.01		\$ -
														\$ 0.00		\$ -
														\$ 19.36	\$ 11.20	\$ 44.80
														\$ 0.00		\$ -
														\$ 0.00		\$ -
														\$ 7.75		\$ -
														\$ 18.50	\$ 4.30	\$ 4.30
														\$ 0.00		\$ -
														\$ 0.00		\$ -
70	50	146	106	86	811									\$ 0.00		

\$ 13,486.96

AWARD \$ 5,458.91

AWARD \$ 472.60

AWARD \$ 472.60

AWARD \$ 472.60

AWARD \$ 472.60

AWARD \$ 472.60

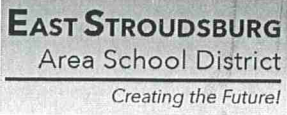
AWARD \$ 472.60

AWARD \$ 472.60

AWARD \$ 472.60

V. ITEMS FOR DISCUSSION

f. Exit Door Alarms - Grainger Quote -\$17,587.50



Jessica Newberry <jessica-newberry@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: jessica-newberry@esasd.net

Wed, Apr 12, 2023 at 9:48 AM

Thanks for filling out

Form 611

Here's what was received.

[Edit response](#)

Form 611

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

Your email (jessica-newberry@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Fred Mill

Untitled Title

Department *

School Police/Security

Building *

District

What service or item are requesting *

door alarms

Why are you requesting the service or item *

Physical School Safety

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. *

Amazon-\$25,030.50, Qualified Hardware-\$23,691.00, Grainger-\$17,587.50

What is the total cost of the purchase? *

\$17,587.50

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: Received 3 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.

.....

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-2660-610-364-00-000-0000-9175

.....

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.

.....

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Quotation

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Information

Grainger Quote Number 2054046550
 Quote Start Date 04/11/2023
 Quote Expiration Date 05/11/2023
 Creation Date 04/11/2023
 Grainger EIN Number 36-1150280
 PO #
 PO Create Date
 PO Release #
 Customer Number 836634618
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller JESSICA NEWBERRY
 Telephone Number 5704248500
 Page 1 / 2

Customer Information

EAST STROUDSBURG AREA SCHOOL DIST
 EAST STROUDSBURG SR HIGH SCH SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG PA 18301-2122

Billing Information

EAST STROUDSBURG AREA SCHOOL
 50 VINE ST
 EAST STROUDSBURG PA 18301-2150

Shipping Information

EAST STROUDSBURG AREA SCHOOL DIST
 EAST STROUDSBURG SR HIGH SCH SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG PA 18301-2122

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@ 2020: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	3JYV9	Exit Door Alarm,Horn,95 to 105dB Manufacturer: SAFETY TECHNOLOGY INTERNATIONAL Part Number: STI-6402 Carrier: Origin: TW		150.00	EA	117.25	17,587.50
Sub Total							17,587.50



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information	
Grainger Quote Number	2054046550
Creation Date	04/11/2023
Customer Number	836634618
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Total USD \$ 17,587.50

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.

Hello
Select your address

All ▾

Search Amazon

EN ▾

Hello, sign in
Account & Lists ▾

Returns
& Orders

99+

All Clinic Customer Service Best Sellers Amazon Basics New Releases Prime ▾ Today's Deals Music Books Shop Mother's Day



Get a \$50 Amazon Gift Card instantly upon approval for the Amazon Rewards Visa Card

Current Total: \$25,030.50
Savings: - \$50.00
Cost After Savings: \$24,980.50

Learn more

Shopping Cart

Price

Subtotal (150 items): **\$25,030.50**

Proceed to checkout



Detex EAX-500 Grey Surface Mounted Exit Alarm Piezo Horn

\$166.87

In Stock
Shipped from: Security Hardware Discounters
Gift options not available. Learn more

150

Delete Save for later

Share

Subtotal (150 items): **\$25,030.50**

Products related to items in your cart

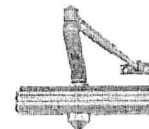
Sponsored



Elkay 51300C

1,265
\$69.64

See all buying options



LYNN HARDWARE

136
\$159.20

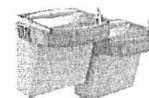
See all buying options



Commercial Bar Sink...

17
\$62.99

See all buying options



Elkay EZSTL8LC Vers...

99
\$857.99

See all buying options

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more
Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Items in Your Recent History Also Bought

1-866-749-7661

Your Shopping Cart

[Edit Cart](#)

Surface Mounted Exit Alarm Limited Availability \$149.00 x 150 = \$22,350.00
 SKU: EAX-500
 Cylinder 1-1/8: No Mortise Cylinder needed

Your Order (150 items)

Subtotal	\$22,350.00
Shipping	Ground Shipping FREE
Tax Tax Exempt?	\$1,341.00
Order Total	\$23,691.00

Complete the 3 step form to place your order

1. Account Information

2. Shipping Options

3. Payment Details

Place Your Order

Your order will ship Today
Orders are shipped from the NYC area

60 Day Return Policy [Read more](#)

100% Security & Privacy Guaranteed [Read more](#)

100% Satisfaction Guaranteed

1-866-749-7661

1 Account Information

Already have an account?

Shipping Address

Billing Email

Billing Address

- Use the shipping address as the billing address.
- Hide pricing on packing slip ([what's this?](#))
- Tax exempt organization?

Tax Exempt Information

Once you upload your tax exempt information, we will verify it. If you place an order while your tax status is pending, you'll be charged tax temporarily and refunded once your information is approved.

Enter a password to create an account. An account is required to apply for tax exemption.

Enter tax exempt information.

4.8 ★★★★★
Google
Avis clients

V. ITEMS FOR DISCUSSION

g. Colonial Intermediate Unit 20 - BrainPOP - Not to Exceed \$8,788.64

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and East Stroudsburg Area School District, 50 Vine Street, East Stroudsburg, PA 18301, (570) 424-8500.


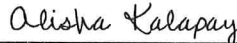
Colonial Intermediate Unit 20 will provide the East Stroudsburg Area School District with BrainPOP for district elementary schools.

The rate for this service is \$3.04 per student.

This contract shall not exceed \$8,788.64 and is in effect from August 1, 2023 through July 31, 2024.

East Stroudsburg Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

<p>DocuSigned by: </p> <hr/> <p>Dr. Christopher S. Wolfel Executive Director</p>	<p>04/26/2023</p> <hr/> <p>Date</p>	<p>East Stroudsburg Area School District</p> <hr/> <p>Superintendent</p>	<p>Date</p> <hr/>
<p>DocuSigned by: </p> <hr/> <p>Ms. Alisha Kalapay Secretary to the Board</p>	<p>4/27/2023</p> <hr/> <p>Date</p>	<p>Federal ID Number</p> <hr/>	

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

V. ITEMS FOR DISCUSSION

h. 95 Percent Group - \$5,925.50 - 2023 Summer School



Jessica Newberry <jessica-newberry@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>

Thu, May 4, 2023 at 9:17 AM

To: jessica-newberry@esasd.net

Thanks for filling out Form 611

Here's what was received.

[Edit response](#)

Form 611

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

Your email (jessica-newberry@esasd.net) was recorded when you submitted 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 *

Elementary Buildings

What service or item are requesting *

95 Percent Group

Why are you requesting the service or item *

To be used for 2022/2023 Summer School

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. *

renewal of program already being used

What is the total cost of the purchase? *

\$5925.50

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? *

10-1110-610-990-10-000-920-000-8744

.....

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.

.....

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VIII.C

Company Address 475 Half Day Road
Ste. 350
Lincolnshire, Illinois 60069
United States

Created Date 5/2/2023
Expiration Date 6/2/2023
Quote Number 00032743

Prepared By Jill Robbins
Email jrobbins@95percentgroup.com

Contact Name Tabitha Bradley

Parent Account East Stroudsburg Area School District
Bill To Name East Stroudsburg Area District-District Office
Bill To East Stroudsburg Area School District
ATTN: Accounts Payable
50 Vine Street
East Stroudsburg, Pennsylvania 18301
United States

Ship To Name East Stroudsburg Area District-District Office
Ship To East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, Pennsylvania 18301
United States

Product Description	Product	Sales Price	Quantity	Total Price
95 Phonics Booster Bundle: Summer School 2nd Edition, Rising 3rd, Student Workbook Package, Pack of 5	PH4013.05.22	\$49.00	80.00	\$3,920.00
95 Phonics Booster Bundle: Summer School 2nd Edition, Rising 3rd, Teacher's Package	PH4013.01.22	\$175.00	1.00	\$175.00
95 Phonics Booster Bundle: Summer School 2nd Edition-Rising 3rd Grade, Digital Presentation, 6-month Rolling Subscription per Teacher	PH4013.08.22	\$49.00	29.00	\$1,421.00
Shipping & Handling - 10% of printed product	Z8910	\$409.50	1.00	\$409.50
	Subtotal	\$5,925.50		
	Total Price	\$5,925.50		
	Grand Total	\$5,925.50		

For your planning purposes, please note that effective July 1, 2023, prices for our products and services will increase. All orders for materials that are shipped by June 30 will be processed at current prices.

Limited 30 day return/replacement policy: All product returns require prior approval. Please contact orders@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted. All sales are final for 95 Phonics Booster Bundle: Summer School Edition. NO refunds, exchanges or returns.

V. ITEMS FOR DISCUSSION

- i. Hi-Tech Instruments - Microscopes for North/South HS -
\$16,465.00

To: jessica-newberry@esasd.net

Thanks for filling out

Form 611

Here's what was received.

[Edit response](#)

Form 611

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

Your email (jessica-newberry@esasd.net) was recorded when you submitted 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 *

South and North Highschools

What service or item are requesting *

Binocular student microscopes

Why are you requesting the service or item *

replacement/updating

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. *

Hitech Instruments-\$16,465.00, Carolina-\$55,950

What is the total cost of the purchase? *

\$16,465.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: obtained an additional quote

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? *

10-1110-610-990-10-000-920-000-8744

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

Yes, lowest price was selected

Any additional information you would like to provide.

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[Quoted text hidden]



Quotation

Quote Date: 04/30/2023
 Customer No.: 03008

Quote No.: 47493
 Salesperson: Mike Hartzell Service

Quote To: East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301

Ship To: East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301

Ship Via	F.O.B.	Terms		
BEST WAY	Origin	Net 30		
Item Number	Description	Quantity	Unit Price	Amount
HT-EXC100	Binocular student microscope	30	595.00	17850.00
	LED illumination Coaxial focus assembly 10X 18 eyepieces, one with pointer ✓ 4X, 10X, 40X, and 100X Oil Achromat objectives Condenser with aperture Rackless mechanical stage w/scale Carry handle Rechargeable AA 1300mAh Batteries Discount 10%			-1785.00

Quotation valid for 30 days from issue date

Credit card payments in excess of \$1000 are subject to 3.5% transaction fee.

QUOTE SUBTOTAL:	16065.00
FREIGHT CHARGES:	400.00
QUOTE TOTAL:	16465.00

Signature: Mike Hartzell Service

Hitech Instruments, Inc.
 925 Main Street, Suite 200
 Pennsburg, PA 18073

www.hitechinstruments.com

Phone: (215)-679-3929
 Fax: (215)-679-3629
 Email: sales@hitechinstruments.com



ACCU-SCOPE®

MICROSCOPY & IMAGING SOLUTIONS

EXC-100 Series
Student Microscopes



EXC-103 trinocular
microscope

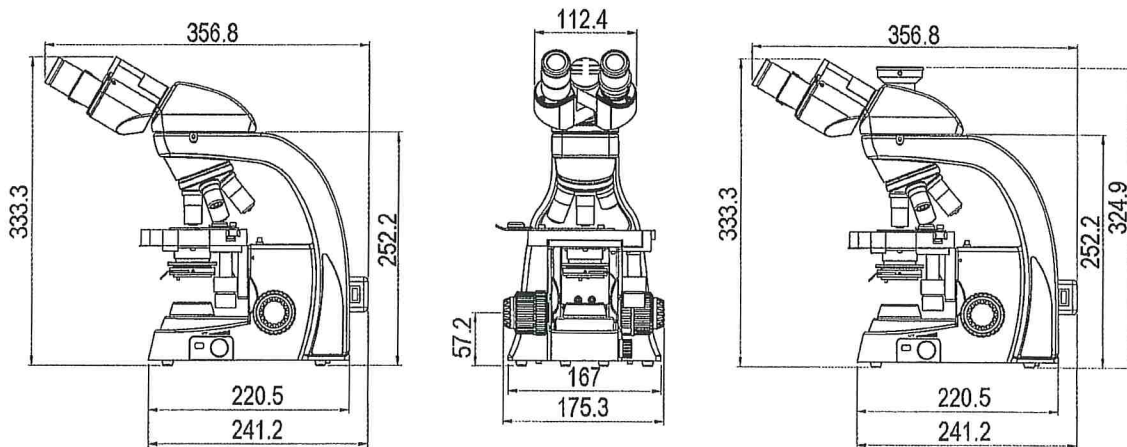
Empowering Discovery. Advancing Results.

EXC-100 Student Microscopes

SPECIFICATIONS

Viewing Head	EXC-100: Binocular, inclined 30°, rotatable 360°, adjustable interpupillary distance 50-75mm, right diopter adjustment; EXC-103: Trinocular, inclined 30°, rotatable 360°, fixed 50/50 light split (eyepieces/photo port), adjustable interpupillary distance 50-75mm, right diopter adjustment
Optical System	DIN Optical System, f = 160mm
Objectives	DIN Achromat 4x, 10x, 40xR* and 100xR* oil objectives (* spring loaded)
Eyepiece	WF10x eyepiece, 18mm field of view, pointer in one eyepiece
Nosepiece	Rear-facing, 4-position nosepiece with positive click stops to ensure objective alignment
Focusing System	Coaxial coarse and fine focus, focus tension adjustment; focus travel stop
Stage	Double-layer mechanical stage, right side XY controllers, 115x125mm, slide holder
Condenser	N.A. 1.25 condenser, Iris diaphragm, filter holder
Illumination	Variable and rechargeable† 0.2W LED illuminator (†requires three AA 1300mAh 1.2V NiMH batteries, included)
Stand	Cast aluminum alloy with built-in carry handle and power cord wrap
Power	Universal power supply (built-in); input 100-240VAC, output 5V 1A
Accessories	Instruction manual
Camera Adapters (EXC-103 only)	Optional: 0.35x, 0.5x, 0.65x and 1.0x C-mount camera adapters; Photo tube (<i>requires camera adapter, not included</i>)
Warranty	5-year limited warranty for parts, labor and electronic components; 1-year warranty on LED bulb

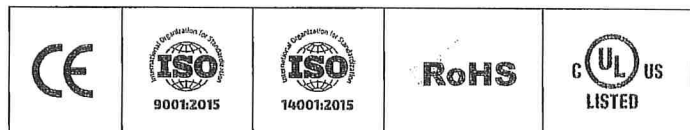
EXC-100 Series Dimensional Drawings



Dimensions in mm





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v031523

[Quick Order](#) [Add Shopping Cart to List](#) [Print](#)

ITEM INFORMATION	ITEM PRICE	QTY	TOTAL
 <p>LABOMED® Lx 300 Laboratory Microscope #592840</p> <p>In stock & ready to ship Shipping: Standard Ground</p>	\$940.00	<input type="text" value="30"/>	\$28,200.00
We have 24 available to ship now, and balance will ship on or about 6/7/23			
 <p>Swift® M3802CB-4 Cordless Microscope #595549</p> <p>In stock & ready to ship Shipping: Standard Ground California customers: WARNING: Prop 65</p>	\$925.00	<input type="text" value="30"/>	\$27,750.00
We have 22 available to ship now, and balance will ship on or about 6/7/23			
remove all items			

Quick Order:

Shopping is always safe and secure

Are you shopping for a school or business?

Sign up now to receive these benefits

- Your institution's tax exemption and price discounts
- Use purchase orders
- Use shopping lists
- Order history
- Faster checkout

Already a member? [Sign In](#) to see accurate pricing.

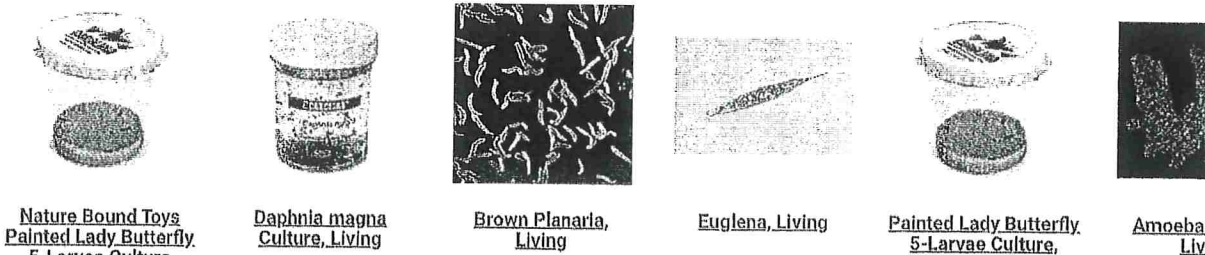
Apply a Promotional Code

Estimate Shipping

Freight & Handling: *Estimate above or [login](#)*

Tax: *Calculated at checkout*

Subtotal: \$55,950.00



Nature Bound Toys Painted Lady Butterfly Larvae Culture

Daphnia magna Culture, Living

Brown Planaria, Living

Euglena, Living

Painted Lady Butterfly 5-Larvae Culture

Amoeba Liv

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\$21.90
★★★★★

\$12.40
Qty Discount Available
★★★★★

\$13.10
Qty Discount Available
★★★★★

\$9.50
★★★★★

\$18.75
★★★★★

\$9.
★★

V. ITEMS FOR DISCUSSION

j. Houghton Mifflin Harcourt -HMH Go Math Renewal - \$125,929.00

Edit response

Form 611

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

Your email (jessica-newberry@esasd.net) was recorded when you submitted 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 *

All elementary buildings

What service or item are requesting *

HMH Go Math

Why are you requesting the service or item *

Renewal for 23/24 schoolyear

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. *

We will continue to use HMH Go Math as in previous years.

What is the total cost of the purchase? *

\$125,929.00

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? *

10-1110-650-000-00-000-004-000-0000-

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

This is a product we have been using and will renew for the 23/24 school year.

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)

[Quoted text hidden]



Houghton Mifflin Harcourt

Proposal #008537393

Prepared For

East Stroudsburg Area Sch Dist

50 Vine St
E Stroudsburg PA 18301

Attention:

Tamara Cykosky
tamara-cykosky@esasd.net

For the Purchase of:

HMH Go Math 2015

Prepared By
Sales Historical Transactions Default
nicole.kocemba@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

**Proposal for
East Stroudsburg Area Sch Dist**

ISBN	Title	Price	Quantity	Value of All Materials
Grade K				
Student				
1596773 9780544370517	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade K End Date: June 30, 2024	\$31.85	444	\$14,141.40
Total for Student				
Teacher				
1592879 9780544389298	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade K End Date: June 30, 2024	\$195.20	30	\$5,856.00
Total for Teacher				
Total for Grade K		\$19,997.40		

Grade 1				
Student				
1596774 9780544435414	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 1 End Date: June 30, 2024	\$31.85	444	\$14,141.40
Total for Student				
Teacher				
1592880 9780544389236	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 1 End Date: June 30, 2024	\$195.20	32	\$6,246.40
Total for Teacher				
Total for Grade 1		\$20,387.80		

Grade 2				
Student				
1596775 9780544372092	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 2 End Date: June 30, 2024	\$31.85	521	\$16,593.85
Total for Student				
Teacher				
1592881 9780544389243	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 2 End Date: June 30, 2024	\$195.20	30	\$5,856.00
Total for Teacher				
Total for Grade 2		\$22,449.85		

Grade 3							
Student							
<table border="0"> <tr> <td style="width: 33%;"> Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 </td> <td style="width: 33%; text-align: center;"> Attention: Tamara Cykosky tamara-cykosky@esasd.net </td> <td style="width: 33%; text-align: right;"> Send Orders to: orders@hnhco.com FAX: 800-269-5232 </td> </tr> </table>					Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693	Attention: Tamara Cykosky tamara-cykosky@esasd.net	Send Orders to: orders@hnhco.com FAX: 800-269-5232
Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693	Attention: Tamara Cykosky tamara-cykosky@esasd.net	Send Orders to: orders@hnhco.com FAX: 800-269-5232					
HMH Confidential and Proprietary							
008537393	Sold:0000230851	Ship:0000230851	Page 2 of 5	Please submit this form with your purchase order			

Date of Proposal: 10/14/2022

Proposal for East Stroudsburg Area Sch Dist

Expiration Date: 6/30/2023

ISBN	Title	Price	Quantity	Value of All Materials
1596776 9780544370500	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 3 End Date: June 30, 2024	\$31.85	437	\$13,918.45
Total for Student				
Teacher				
1592882 9780544389250	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 3 End Date: June 30, 2024	\$195.20	30	\$5,856.00
Total for Teacher				

Total for Grade 3 **\$19,774.45**

<u>Grade 4</u>				
Student				
1596777 9780544372139	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 4 End Date: June 30, 2024	\$31.85	481	\$15,319.85
Total for Student				
Teacher				
1592903 9780544389267	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 4 End Date: June 30, 2024	\$195.20	31	\$6,051.20
Total for Teacher				

Total for Grade 4 **\$21,371.05**

<u>Grade 5</u>				
Student				
1596778 9780544438378	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 5 End Date: June 30, 2024	\$31.85	493	\$15,702.05
Total for Student				
Teacher				
1592904 9780544389274	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 5 End Date: June 30, 2024	\$195.20	32	\$6,246.40
Total for Teacher				

Total for Grade 5 **\$21,948.45**

Send **Check Payments** to:
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14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
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FAX: 800-269-5232

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008537393 Sold:0000230851 Ship:0000230851

Page 3 of 5

Please submit this form with your purchase order

Date of Proposal: 10/14/2022

Proposal for
East Stroudsburg Area Sch Dist

Expiration Date: 6/30/2023

ISBN

Title

Price

Quantity

Value of All
Materials

Subtotal Purchase Amount:

\$125,929.00

Shipping & Handling:

\$0.00

Total Cost of Proposal (PO Amount):

\$125,929.00

Please add proper sales tax to your order

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
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008537393 Sold:0000230851 Ship:0000230851

Page 4 of 5

Please submit this form with your purchase order

Proposal for
East Stroudsburg Area Sch Dist

Total Cost of Proposal (PO Amount): \$125,929.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

East Stroudsburg Area Schl Dist
50 Vine St
East Stroudsburg, PA 18301-2150

Sold to:

East Stroudsburg Area Schl Dist
50 Vine St
East Stroudsburg, PA 18301-2150

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 10/14/2022

Proposal Expiration Date: 6/30/2023



Houghton Mifflin Harcourt

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VI. RECOMMENDATIONS BY THE PROPERTY/FACILITIES
COMMITTEE

c. Current Projects List

	Date North HS Gym Floor 30-819-3072 Board Approved 4/20/2020		Date Lehman Gym Floor Board Approved 6/22/2020 20-518-3072		Date North HS Replace Curtain Wall / Storefront Board Approved 4/19/21 HS North Window Project 30-819 3079		Date
Vendor	2322	Miller Sports Construction	2322	Miller Sports Construction	6929	D&M Construction Unlimited	6929
Original Bid		\$ 328,400.00		\$ 225,910.00	Split	\$ 280,000.00	Split
	Alt Power Vent	\$ 10,800.00	Alt Power Vent	\$ 9,240.00			
Change Order	Chg Order	\$ 4,500.00	Disc.	\$ (7,210.00)	bd 10/17/22	\$ (1,987.21)	BD 10/17/22
Change Order							
Total of Project		\$ 343,700.00		\$ 227,940.00		\$ 278,012.79	
Letter of Commitment							
Application 1	PD to Miller	\$ 318,400.00	Ins paid	\$ (74,450.00)	7/15/2021	\$ 6,075.00	7/15/2021
Application 2	Deductible	\$ (10,000.00)	Deductible	\$ (5,000.00)	9/16/2021	\$ 1,125.00	9/16/2021
Application 3		\$ -	9/18/2020	\$ 159,558.00	9/16/2021	\$ 47,864.86	9/16/2021
Application 4	11/24/2020	\$ 10,000.00	2/18/2021	\$ 68,382.00	11/23/2021	\$ 20,992.05	11/23/2021
Application 5	1/12/2021	\$ 10,800.00	5/31/2021	\$ 58,382.00	11/23/2021	\$ 26,752.05	11/23/2021
Application 6	1/12/2021	\$ 4,500.00		\$ 11,068.00	1/3/2022	\$ 27,949.05	1/3/2022
Application 7					2/1/2022	\$ 17,114.85	2/1/2022
Application 8					3/10/2022	\$ 8,714.25	3/10/2022
Application 9					3/24/2022	\$ 18,102.15	3/24/2022
Application 10					6/14/2022	\$ 33,243.40	6/14/2022
Application 11					5/17/2022	\$ 3,699.00	5/17/2022
Application 12					6/21/2022	\$ 2,358.00	6/21/2022
Application 13					6/30/2022	\$ 26,349.75	6/30/2022
Application 14					9/1/2022	\$ 5,643.90	9/1/2022
Application 15					9/22/2022	\$ 4,228.40	9/22/2022
Application 16					10/10/2022	\$ 27,801.28	10/10/2022
Total Payments to Date		\$ 333,700.00		\$ 217,940.00		\$ 278,012.99	
Left on Contract		\$ 10,000.00		\$ 10,000.00		\$ (0.20)	
Payment Completion Percentage		97%		96%		99%	
D'Huy Engineering 1446					2/16/2021	\$ 190.00	2/16/2021
					2/16/2021	\$ 941.02	2/16/2021
					5/31/2021	\$ 651.35	5/31/2021
					5/10/2021	\$ 748.95	5/10/2021
					6/15/2021	\$ 8,268.68	6/15/2021
					6/30/2021	\$ 809.98	6/30/2021
					8/10/2021	\$ 1,350.02	8/10/2021
					9/22/2021	\$ 1,080.00	9/22/2021
					11/3/2021	\$ 2,160.00	11/3/2021
					1/11/2022	\$ 1,165.71	1/11/2022
					2/14/2022	\$ 1,044.99	2/14/2022
					3/10/2022	\$ 558.45	3/10/2022
					4/21/2022	\$ 521.55	4/19/2022
					5/17/2022	\$ 648.00	5/17/2022
					6/30/2022	\$ 432.00	6/30/2022
		\$ -		\$ -		\$ 20,570.70	

Lehman Replace Curtain Wall / Storefront Board Approved 4/19/21 LIS Window Project 20-518-3079	Date	EHS Pool Repair / Upgrade Board Approved 5/17/2021 30-820-3075	Date	EHS Turf Field Replacement Board Approved 1/24/2022 30-820-3089 PO#22003618	Date	BES HVAC Upgrade Board Approved 12/20/2021 10-4600-450-990-10-211-461-000-8744 ESSER III Grant YR1	Date
D&M Construction Unlimited	7042	All State Technology, Inc. \$ 380,750.00 Chg Order 8/31/2021 \$ 29,850.00 BD 9/20/21		Sprinturf	3181	TRANE U.S. INC	6927
\$ 280,000.00		\$ 380,750.00		\$ 558,210.00		\$ 2,949,659.00	
\$ (1,987.20)	8/31/2021	\$ 29,850.00	BD 12/19/22	\$ (13,000.00)			BD 11/21/22
	11/15/2021	\$ 2,446.37					
\$ 278,012.80		\$ 413,046.37		\$ 545,210.00		\$ 2,949,659.00	
\$ 6,075.00	9/22/2021	\$ 121,500.00	6/30/2022	\$ 78,919.92	1/26/2022	\$ 19,771.00	
\$ 1,125.00	10/26/2021	\$ 135,015.00	9/12/2022	\$ 396,288.90	4/26/2022	\$ 88,490.00	5/24/2022
\$ 47,864.87	11/22/2021	\$ 75,045.00			4/26/2022	\$ 58,993.00	6/30/2022
\$ 20,992.05	5/17/2022	\$ 33,030.00	12/20/2022	\$ 54,521.00	5/17/2022	\$ 442,449.00	8/16/2022
\$ 26,752.05	10/13/2022	\$ 30,382.50	1/4/2023	\$ 15,480.18	11/30/2022	\$ 442,449.00	9/22/2022
\$ 27,949.55					2/27/2023	\$ 715,035.24	11/21/2022
\$ 17,114.85						\$ 264,800.00	
\$ 8,714.25							
\$ 18,102.15							
\$ 33,243.40							
\$ 3,699.00							
\$ 2,358.00							
\$ 26,349.75							
\$ 5,643.90							
\$ 4,228.40							
\$ 27,801.28							
\$ 278,013.50		\$ 394,972.50		\$ 545,210.00		\$ 2,031,987.24	
\$ (0.70)		\$ 18,073.87		\$ -		\$ 917,671.76	
99%		96%		98%		69%	
						A/C# 32-4400-450-000-10 211-461-000-0000	
						Paid through Cap.Resv.	
\$ 190.00	9/22/2021	\$ 1,457.63	1/11/2022	\$ 19,600.00			1/19/2021
\$ 941.02	11/3/2021	\$ 1,457.62	1/11/2022	\$ 4,900.00	4/7/2022	\$ 2,000.00	1/19/2022
\$ 651.35	12/13/2021	\$ 1,457.63	3/10/2022	\$ 4,806.03	6/30/2022	\$ 2,950.00	2/14/2022
\$ 748.95	1/11/2022	\$ 291.53	4/21/2022	\$ 701.85	9/22/2022	\$ 990.02	3/10/2022
\$ 8,268.68	1/11/2022	\$ 874.57	5/17/2022	\$ 1,251.88	10/24/2022	\$ 3,434.98	4/21/2022
\$ 809.98	2/14/2022	\$ 291.52	6/8/2022	\$ 1,080.18			5/17/2022
\$ 1,350.02			6/30/2022	\$ 1,252.11			6/8/2022
\$ 1,080.00			6/30/2022	\$ 1,200.02			6/30/2022
\$ 2,160.00			9/22/2022	\$ 1,035.91			6/30/2022
\$ 1,165.71			10/24/2022	\$ 2,074.48			6/30/2022
\$ 1,044.98			11/8/2022	\$ 781.49			9/22/2022
\$ 558.44			12/20/2022	\$ 390.75			10/24/2022
\$ 521.56							11/8/2022
\$ 648.00							
\$ 432.00							
\$ 20,570.69		\$ 5,830.50		\$ 39,074.70		\$ 9,375.00	

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		Date	EHN Natatorium Roof Replacement Board Approved 1/24/2022 10-4600-450-990-30-819-463- 000-8744 ESSER III Grant YR1 ESSERS PO#23001261 \$729,500.00 CR \$154,900.00		Date	EHN Natatorium HVAC Replacement Board Approved 1/24/2022 10-4600-450-990-30-819-465 000-8744 ESSER III Grant YR1		Date
H&P Construction	6554		Cope Flooring			Munn Roofing Split between ESSER / CR			ASL Mechanical \$277,290.00 Including Altermate#1 Replacement HX-5 \$183,700		7314
\$ 886,515.00			\$ 358,400.00			\$ 884,400.00			\$ 460,990.00		
\$ (26,121.60)	BD 10/17/22		\$ (2,645.50)								
\$ -			\$ -								
\$ 860,393.40			\$ 355,754.50			\$ 884,400.00			\$ 460,990.00		
\$ 9,880.78	6/14/2022		\$ 94,500.00			\$ 105,986.70	6/14/2022		\$ 8,550.00		6/30/2022
\$ 590,949.12	6/21/2022		\$ 67,756.50			\$ 216,900.00	6/21/2022		\$ 5,580.00		
\$ 132,163.65	6/30/2022		\$ 16,650.00				6/30/2022		\$ 58,500.00		
\$ 83,337.82	8/29/2022		\$ 45,900.00				12/20/2022		\$ 106,200.00		
\$ 44,062.03	9/20/2022		\$ 95,372.55								
	10/10/2022		\$ 35,575.45								
\$ 860,393.40			\$ 355,754.50			\$ 322,886.70			\$ 178,830.00		
\$ -			\$ -			\$ 561,513.30			\$ 282,160.00		
97%			99%			37%			39%		
A/C# 32-4400-450-000-30- 819-462-000-0000			A/C# 32-4400-450-000-10- 216-462-000-0000			A/C# 32-4400-450-000-30-819- 463-000-0000			A/C# 32-4400-450-000-30- 819-461-000-0000		
Paid through Cap.Resv.			Paid through Cap.Resv.			Paid through Cap.Resv.			Paid through Cap.Resv.		
\$ 2,362.50	1/19/2022		\$ 2,362.50	1/12/2022		\$ 15,319.50	1/19/2022		\$ 5,250.00		
\$ 7,087.50	1/19/2022		\$ 7,087.50	1/19/2022		\$ 5,106.50	2/14/2022		\$ 14,107.80		
16,693.22	2/14/2022		16693.21	2/14/2022		16718.8	3/10/2022		\$ 1,111.82		
\$ 4,357.21	3/10/2022		\$ 4,357.20	3/10/2022		\$ 3,095.40	4/21/2022		\$ 501.33		
\$ 2,178.60	4/21/2022		\$ 2,178.60	4/21/2022		\$ 3,095.40	5/17/2022		\$ 3,226.30		
\$ 2,178.60	5/17/2022		\$ 2,178.60	5/17/2022		\$ 6,190.80	6/8/2022		\$ 833.51		
\$ 926.39	6/8/2022		\$ 926.39	6/8/2022		\$ 1,575.19	6/30/2022		\$ 2,747.39		
\$ 692.10	6/30/2022		\$ 692.10	6/30/2022		\$ 1,328.42	9/22/2022		\$ 1,070.01		
\$ 3,030.01	6/30/2022		\$ 560.11	6/30/2022		\$ 1,192.47					
\$ 560.12	9/22/2022		\$ 4,357.20	10/24/2022		\$ 2,309.23					
\$ 4,357.21	10/24/2022		\$ 1,742.88	11/8/2022		\$ 720.05					
\$ 1,742.88	11/8/2022		\$ 435.72	2/21/2023		\$ 1,102.21					
\$ 435.72				4/4/2023		\$ 451.93					
\$ 46,602.06			\$ 43,572.01			\$ 58,205.90			\$ 28,848.16		

MSE Refinishing Gym Floors Board Approved 2/28/2022 10-214-3072 Complete July 2022	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022 10-216-3072 Complete July 2022	Date	JMh Gym Floor Repair & Refinish Board Approved 3/21/2022 32-4600-450-000-10-213-000 000-3072 PO# 23000170	Date	SME Roof Project 2023 Proposal #5050562 Subcontractor: David Maines & Assoc. Board Approved 6/20/2022 32-4600-450-000-10-216-000- 000-3060 PO# 23000294
Wayfare Sports Floors \$ 27,800.00	7314	Wayfare Sports Flooring \$ 10,833.00	7314	Wayfare Sports Flooring \$ 11,154.00	3184	Tremco Commercial Sealants & Waterproof \$1,862,357.67
\$ 27,850.00		\$ 10,833.00		\$ 11,154.00		\$ 1,862,357.67
			BD 2/2023	\$ 1,500.00		
\$ 27,850.00		\$ 10,833.00		\$ 12,654.00		\$ 1,862,357.67
\$ 27,850.00	6/30/2022	\$ 10,833.00	3/23/2023	\$ 11,154.00	4/17/2023	\$ 24,944.06
\$ 27,850.00		\$ 10,833.00		\$ 11,154.00		\$ 24,944.06
\$ -		\$ -		\$ 1,500.00		\$ 1,837,413.61
100%		100%		100%		1%
\$ -		\$ -		\$ -		\$ -

Date	EHN Storm Pip Replacement 32-4200-710-000-30-819-000-000-3047	Date	ES Elementary Sprinkler Replacement 32-4600-450-000-10-212-000-000-3092	Date	MSE Middle Sprinkler Repair/Replacement 32-4600-450-000-10-214-000-000-3092 baord Approve 10/17/2022
7526	Rutledge Excavating, Inc. \$256,760.00			4407	Keystone Fire Protection Co.
	\$ 256,760.00				\$ 38,386.21
	\$ 256,760.00		\$ -		\$ 38,386.21
				10/27/2022	\$ 3,622.21
				12/5/2022	\$ 34,764.00
	\$ -		\$ -		\$ 38,386.21
	\$ 256,760.00		\$ -		\$ -
	0%		#DIV/0!		100%
6/30/2022	\$ 6,875.00	10/24/2022	\$ 2,565.00		
9/27/2022	\$ 1,375.00	12/20/2022	\$ 617.80		
10/24/2022	\$ 1,375.00				
12/31/2022	\$ 1,487.75				
	\$ -		\$ -		
	\$ 11,112.75				

Date	EH South Otis Elevator #4 Cylinder Replacement 32-4600-431-000-30-820- 000-000-3093 JOB Complete as of 3/27/2023	Date	EHS Gym Floor Refinish Board Approved 1/23/23 32-4600-450-000-30-820- 000-000-3072	Date	ESE Gym Floor Refinish Board Approved 1/23/23 32-4600-450-000-10-212- 000-000-3072
2483	Otis Elevator \$83,646.00	7314	Wayfare Sports \$13,517.00	7314	Wayfare Sports \$26,708.00
	\$ 83,646.00		\$ 13,517.00		\$ 26,708.00
	\$ 83,646.00		\$ 13,517.00		\$ 26,708.00
9/27/2022	\$ 4,134.00				
9/29/2022	\$ 39,756.00				
3/13/2023	\$ 39,756.00				
	\$ 83,646.00		\$ -		\$ -
	\$ -		\$ 13,517.00		\$ 26,708.00
	100%		0%		0%
	\$ -				

Date	RES Elem HVAC ESSER III 10-4600-450-990-10-215- 461-000-8744 \$300,000.00 ESSER ONLY Remaining out of Capital Reserve	Date	EHN HVAC ESSER III 10-4600-450-990-30-819- 461-000-8744 \$3,078,020.00 ESSER ONLY ??? Remaining out of Capital Reserve	Date	EHS Flooring Replacment Board Approved 3/20/2023 32-4600-762-000-30-820- 000-000-3080	Date
				6554	Cope Commercial Flooring	6555
	\$ -		\$ -		\$ 1,224,395.00	
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				11/14/2022	\$ 6,828.00	11/14/2022
				12/31/2022	\$ 241.15	12/31/2022
				12/31/2022	\$ 2,115.75	12/31/2022
				2/27/2023	\$ 9,018.10	2/27/2023
				4/4/2023	\$ 6,825.00	4/4/2022
	\$ -		\$ -			

J.M. Hill Flooring and Administration Building Replacement Board Approved 3/20/2022 32-4600-762-000-10-213-000-000-3080	Date	Vestibule Project Board Approved 4/17/2023 10-4600-762-000-00-000-000-000-3082	Date	Vestibule Project Board Approved 4/17/2023 10-4600-762-000-00-000-000-000-3082	Date	JTL Auditorium Ceiling Repaint Board Approved 4/17/2023 32-4600-431-000-20-517-000-000-3095
Lehigh Valley Floor Covering	4195	A.G. Mauro	4407	Keystone Fire & Security	5285	Pocono Painting
\$ 372,100.00		\$ 55,550.00		\$ 72,535.00		\$ 17,590.00
\$ 372,100.00		\$ 55,550.00		\$ 72,535.00		\$ 17,590.00
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\$ 372,100.00		\$ 55,550.00		\$ 72,535.00		\$ 17,590.00
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\$ 6,828.00						
\$ 241.15						
\$ 2,115.75						
\$ 9,018.10						
\$ 6,825.00						

Total of Current Projects	
\$ 11,666,615.88	
\$ 20,040.00	
\$ (17,101.51)	
\$ 2,446.37	
\$ 10,544,335.15	\$ 11,672,000.74
\$ 19,771.00	
\$ 846,464.67	
\$ 1,533,252.52	
\$ 1,019,851.38	
\$ 885,803.92	
\$ 1,023,018.60	
\$ 371,842.05	
\$ 34,229.70	
\$ 17,428.50	
\$ 36,204.30	
\$ 66,486.80	
\$ 7,398.00	
\$ 4,716.00	
\$ 52,699.50	
\$ 11,287.80	
\$ 8,456.80	
\$ 55,602.56	
\$ 5,994,514.10	
	\$ 11,672,000.74
\$ 5,677,486.64	
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\$ 69,448.13	
\$ 44,222.02	
\$ 66,037.21	
\$ 33,818.49	
\$ 29,890.33	
\$ 12,753.21	
\$ 7,427.47	
\$ 4,982.65	
\$ 5,818.50	
\$ 9,301.03	
\$ 7,601.63	
\$ 3,671.56	
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