


V. ITEMS FOR DISCUSSION

- a. Edmentum - Reading Eggs Renewal - \$10,976.00

Form 611

patricia-rosado@esasd.net [Switch account](#)

 Resubmit to save

Your email will be recorded when you submit this form

*** Indicates required question**

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Vitulli

Department *

C&I

Building *

Admin

You're editing your response. Sharing this URL allows others to also edit your response.

[FILL OUT A NEW RESPONSE](#)

What service or item are requesting *

Edmentum - Reading Eggs

Why are you requesting the service or item *

Continuation of service.

Suggested replacement *

n/a

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

n/a

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

n/a will not change programming

What is the total cost of the purchase? *

\$10,976

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

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.

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

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. *

n/a

Any additional information you would like to provide.

This is our 4th year using this product

A copy of your responses will be emailed to patricia-rosado@esasd.net.

[Back](#)

[Submit](#)

Never submit passwords through Google Forms.

This form was created inside of East Stroudsburg Area School District. [Report Abuse](#)

Google Forms

You're editing your response. Sharing this URL allows others to also edit your response.

[FILL OUT A NEW RESPONSE](#)

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE



Date: 09/06/2023
 Order Number: Q-538288
 Revision: 1
 Order Form Expiration Date: 09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 180763
 Customer Name: East Stroudsburg Area Sch Dist
 Billing Address: 50 Vine St
 E Stroudsburg, PA 18301-2150

Products and Services

Smithfield Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 162 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Smithfield Elementary School Subtotal: \$1,296.00

J M Hill Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 233 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

J M Hill Elementary School Subtotal: \$1,864.00

J T Lambert Intermediate Sch

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 5 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

J T Lambert Intermediate Sch Subtotal: \$40.00



Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 09/06/2023
 Order Number: Q-538288
 Revision: 1
 Order Form Expiration Date: 09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

East Stroudsburg Elem School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 295 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

East Stroudsburg Elem School Subtotal: \$2,360.00

Middle Smithfield Elem School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 235 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |
| Reading Eggs - Program License | 10 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Middle Smithfield Elem School Subtotal: \$1,960.00

Lehman Intermediate School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 5 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Lehman Intermediate School Subtotal: \$40.00

Bushkill Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 196 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Bushkill Elementary School Subtotal: \$1,568.00

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 09/06/2023
 Order Number: Q-538288
 Revision: 1
 Order Form Expiration Date: 09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Resica Elementary School

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|-----|--------------------|------------------|-----------------------|
| Reading Eggs - Program License | 231 | 09/25/2023 | 09/24/2024 | 12 |
| Clever - SIS Integration - Reading Eggs | 1 | 09/25/2023 | 09/24/2024 | 12 |

Resica Elementary School Subtotal:

Total US Funds:

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 09/06/2023
 Order Number: Q-538288
 Revision: 1
 Order Form Expiration Date: 09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com




V. ITEMS FOR DISCUSSION

b. Zaner-Bloser - Superkids Reading Program additional materials - \$5,894.90

Form 611

patricia-rosado@esasd.net [Switch account](#)

 Resubmit to save

Your email will be recorded when you submit this form

*** Indicates required question**

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

vitulli

Department *

c&i

Building *

admin

You're editing your response. Sharing this URL allows others to also edit your response.

[FILL OUT A NEW RESPONSE](#)

What service or item are requesting *

Superkids supplies

Why are you requesting the service or item *

2nd grade student growth

Suggested replacement *

n/a

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

n/a

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? *

\$5,894.90

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

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.

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

Which Fund will be charged? *

10

What account will be charged? *

10-1110-640-000-10-000-004-000-0000

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

n/a

Any additional information you would like to provide.

additional materials of new program

A copy of your responses will be emailed to patricia-rosado@esasd.net.

[Back](#)

[Submit](#)

Never submit passwords through Google Forms.

This form was created inside of East Stroudsburg Area School District. [Report Abuse](#)

Google Forms

You're editing your response. Sharing this URL allows others to also edit your response.

[FILL OUT A NEW RESPONSE](#)

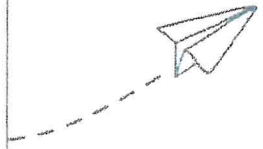
You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE



QUOTE SUMMARY FOR

East Stroudsburg Area Sch Dist
East Stroudsburg, PA
Devyn Kolcun
(570) 424-8500
devyn-kolcun@esasd.net

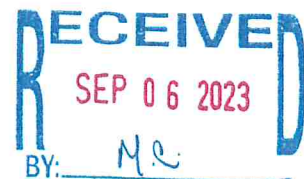


Quote # 00050686
Issued on July 5, 2023
Expires on October 3, 2023

PREPARED BY
Angie Eckerle
Account Manager
(800) 248-2568 ext. 2807
angie.eckerle@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.



QUOTE SUMMARY

ZB Zaner-Bloser

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

| PROGRAM | GRADE | COST |
|---|----------------------------------|-------------------|
| <i>The Superkids Phonemic Awareness</i> | Grade 2 | \$105.00 |
| <i>The Superkids Reading Program</i> | Grade 2 | \$5,146.00 |
| <i>The Superkids Reading Program</i> | Multigrade | \$108.00 |
| | SUBTOTAL COST | \$5,359.00 |
| | SHIPPING/PROCESSING (10%) | \$535.90 |
| AMOUNT TO BE INVOICED | | \$5,894.90 |

Includes materials, shipping, and processing. May not include applicable local and state taxes.

The Superkids Phonemic Awareness Program: Grade 2

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|---|------------|-----|-----------------|
| 9781453136898 | Superkids 2022 Grade 2 The Superkids Phonemic Awareness Set <i>Contents include: 1 set of 46 Phoneme Articulation Cards, 1 Teacher's Guide</i> | \$105.00 | 1 | \$105.00 |
| SUBTOTAL COST | | | | \$105.00 |

The Superkids Reading Program: Grade 2

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|--|------------|-----|-------------------|
| 9781614365792 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Reader Non-Consumable | \$18.00 | 25 | \$450.00 |
| 9781614368823 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Super Magazines, Issues 1-4 | \$24.00 | 25 | \$600.00 |
| 9781614368991 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i> | \$15.00 | 25 | \$375.00 |
| 9781614368632 | Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Warm Up Unit - Unit 8 Teacher Materials <i>Contents include: 11 Teacher's Guides, Program Guide, Backpack Page masters, Assessment Book, Letter Formation Guide</i> | \$350.00 | 1 | \$350.00 |
| 9781614365365 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book | \$15.00 | 25 | \$375.00 |
| 9781614365808 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Reader Non-Consumable | \$18.00 | 25 | \$450.00 |
| 9781614368830 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Super Magazine Set Issues 5-8 | \$24.00 | 25 | \$600.00 |
| 9781614368649 | Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Unit 9-16 Teacher Materials <i>Contents include: 10 Teacher's Guides, Assessment Book, Backpack Page masters</i> | \$350.00 | 1 | \$350.00 |
| 9781614368779 | Superkids 2017 Grade 2 Book Club Set <i>Contents include: 10 copies of 16 titles, 10 copies of 16 journals, 4 Teacher's Guides</i> | \$1,110.00 | 1 | \$1,110.00 |
| 9781614365037 | Superkids 2017 Grade 2 Big Book of Decoding | \$250.00 | 1 | \$250.00 |
| 9781614368670 | Superkids 2017 Grade 2 Classroom Resource Kit <i>Contents include: Superkids Skill-Building Book, Sound-Spelling Cards, Words to Know Cards, Superkids Second-Grade Poster</i> | \$205.00 | 1 | \$205.00 |
| 9781598336344 | Superkids Second- Grade Ice Cream Paper, 500 Sheets | \$31.00 | 1 | \$31.00 |
| SUBTOTAL COST | | | | \$5,146.00 |

The Superkids Reading Program: Multigrade

| ISBN | DESCRIPTION | ITEM PRICE | QTY | TOTAL COST |
|----------------------|---------------------------------------|------------|-----|-----------------|
| 9781598339475 | Superkids Bendable Figures in Bus Tin | \$108.00 | 1 | \$108.00 |
| SUBTOTAL COST | | | | \$108.00 |

ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$5,894.90

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

Invoice – P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

Institution Type: District School

DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: Sue Ludwig Email: suzanne-ludwig@esasd.net

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Dewyn Kolcun Contact Email: _____

Street Address: 50 VINE ST City: East Stroudsburg State: PA Zip: 18301

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____ No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Sue Ludwig Contact Email: _____

Street Address: 1 Gravel Rd City: East Stroudsburg State: PA Zip: 18302

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toeppen Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 10% or \$5.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

V. ITEMS FOR DISCUSSION

- c. Approve the purchase of new cafeteria tables to replace broken ones for J.M. Hill in the amount of \$8,850.00 (paid out of Cafeteria fund)

ULINE

1-800-295-5510

My Account | Contact Us | Sign In

Search

GO

Products

Uline Products

Quick Order

Catalog Request

Special Offers

About Us

Careers

Continue Shopping

Shopping Cart

Add Product by Model #

Empty Cart | Forward

| Model # | Description | Qty | Price | Total | Remove |
|-------------------|--|--------------------------------|--------------|-------------------|--------|
| H-10333GR | Flip-Top Cafeteria Table - Light Gray | <input type="text" value="3"/> | \$1600.00/EA | \$4,800.00 | X |
| H-9447GR | Rectangle Mobile Cafeteria Table with Benches - Light Gray | <input type="text" value="2"/> | \$1875.00/EA | \$3,750.00 | X |
| SUBTOTAL = | | | | \$8,550.00 | |

Update

Checkout

Shipping | Sale Code:

Add | Questions?

\$300+ orders are eligible for a free item.

V. ITEMS FOR DISCUSSION

- d. Approve the purchase of outdoor classroom furniture at the HS South in the amount of \$14,676.77 from SchoolFix - ESSER III

Form 611

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

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

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Matthew Triolo/ Amy Polmounter

Department *

Building (ESSER 3)

Building *

East Stroudsburg South High School

What service or item are requesting *

Outdoor classroom furniture

Why are you requesting the service or item *

An initiative to build a outdoor classroom for teachers to use throughout the year with their students. It was a project created and approved by Dr. V and Rob R to use ESSER funding. The idea originated during COVID from one of our A-TSI committees and was developed with Rob Romango

Suggested replacement *

NA - New classroom

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

Estimated \$20,000

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

Yes

School Fix - Quote \$14,356.29

School Specialty - Quotes - \$21,953

School Outfitters- Quotes - \$13,404.76

What is the total cost of the purchase? *

14,356.29 (quote from School Fix) + 320.48 = \$14,676.77

Procurement Method: *

Quote Received only one Proposal

Request for Proposal (RFP)

Bid

Other:

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.

NA

Which Fund will be charged? *

10 ▼

What account will be charged? *

ESSER 3 - Angela Byne is aware

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

No

When shopping for quotes the items needed were not the same from all the vendors. However, we were able to find similar items from each company. It should be noted that the products at School Fix met our needs based quality and description better then the other two vendors.

Any additional information you would like to provide.

Yes.

Items that we would need but are not available through the companies above:

Amazon - Raised Garden Bed with Legs Planters for Large Planters - 2 @\$62.99 = \$125.98

Amazon - Bale of Soil 1 @ 55 = \$55

Amazon - Zormy Extra Large Picnic Blanket waterproof 10 @ 13.95 = \$139.50

Total of additional purchases is \$320.48

***I added this to the total above

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












☎ 800.930.6299
 ✉ sales@schoolfix.com

 PRINT

Shopping Cart

| Item | Price | QTY | Subtotal |
|---|------------|-----|------------|
|  <p><u>Super Durable Plastic Composite Hexagon Table</u> Color: Gray</p> | \$1,541.35 | 5 | \$7,706.75 |
|  <p><u>Premium Recycled Plastic Portable Benches with Back</u> Length: 6ft. Color: Gray/Black</p> | \$658.85 | 2 | \$1,317.70 |
|  <p><u>Thermoplastic-Coated Flat Trash Can Lid</u> Size: 55 GAL.</p> | \$209.85 | 1 | \$209.85 |
|  <p><u>Portable Double Sided Marker Boards</u> Size: 4ft. x 6ft. Frame : Oak</p> | \$813.95 | 1 | \$813.95 |
|  <p><u>Bic Magic Marker Dry Erase Kit (Chisel Tip & Tank)</u></p> | \$15.45 | 5 | \$77.25 |
|  <p><u>Double Sided Dry Erase Lap Board (18" x 24")</u></p> | \$26.85 | 32 | \$859.20 |

| Item | Price | QTY | Subtotal |
|---|----------|-----|------------|
| <u>Bic Magic Marker</u> <u>Window XL - Jumbo</u> <u>Chisel Tip</u> Color: Blue | \$6.89 | 3 | \$20.67 |
| <u>Bic Magic Marker</u> <u>Window XL - Jumbo</u> <u>Chisel Tip</u> Color: Pink | \$6.89 | 2 | \$13.78 |
| <u>Bic Magic Marker</u> <u>Window XL - Jumbo</u> <u>Chisel Tip</u> Color: Red | \$6.89 | 2 | \$13.78 |
| <u>18in.X 44in. 34</u> <u>Gallon Powder</u> <u>Coated Steel</u> <u>Recycling Can</u> | \$565.65 | 2 | \$1,131.30 |
|  <u>Virco Zuma Series</u> <u>Floor Rocker Chair</u> Color: Purple Iris | \$146.45 | 18 | \$2,636.10 |

TO PLACE ORDER

Contact Us

Call [1\(800\) 930-6299](tel:18009306299)

Email

sales@schoolfix.com

Fax

[\(800\) 964-4029](tel:18009644029)

VII. RECOMMENDATIONS BY THE PROPERTY/FACILITIES
COMMITTEE

e. Northeast Site Contractors - Smithfield SinkHole -

Invoice #1 - \$8,713.01



Time & Material Invoice Detail

3240 Oak Grove Road ~ East Stroudsburg, PA 18302

Phone: (570) 420-2831 ~ Fax: (570) 420-2838

www.nesitecontractors.com

| | | | |
|---------------------------------------|--------------|--------------------------|-------|
| NAME | Mobile Phone | DATE | PROJ# |
| East Stroudsburg Area School District | | Monday, August 28, 2023 | Inv 1 |
| ADDRESS | EMAIL | PROJECT NAME | |
| 321 N Cortland Street | | Sink Hole Explore/Repair | |
| CITY, STATE, ZIP | QUARTER DATE | PROJECT LOCATION | |
| East Stroudsburg, PA 18301 | | Smithfield Elementary | |

Invoice Detail

Sink Hole

We were contated by Josh Grice of D'Huy Engineering on 23 Aug 2023 regarding a sinkhole that opened at the front entrance at Smithfield Elementary. We were asked to provide crews to explor and potentially fixed said sinkhole. We performed all the work on 24 & 25 Aug 2023.

| Line | Item | Unit | Unit | Unit | Unit | Unit | Unit |
|-----------|-----------|---|----------|------|--------|-----------|----------|
| Item | Number | Description | Quantity | Unit | Amount | Cost | Subtotal |
| 23-Aug-23 | | | | | | | |
| 1 | 8HPC88 | KOMATSU PC-88 | 1.00 | HR | 8.00 | 75.04 \$ | 600.33 |
| 2 | 8TSA | SINGLE AXLE DUMP | 1.00 | HR | 8.00 | 77.08 \$ | 616.64 |
| 3 | NSL | NSC Laborer non-rate project | 2.00 | HR | 8.00 | 98.75 \$ | 1,580.00 |
| 4 | NSD | NSC Driver non-rate | 1.00 | HR | 8.00 | 101.00 \$ | 808.00 |
| 5 | NSF | NSC Foreman non-rate | 1.00 | HR | 8.00 | 142.50 \$ | 1,140.00 |
| 6 | 8TPU | FOREMAN PICK-UP W/SMALL TOOL | 1.00 | HR | 8.00 | 67.19 \$ | 537.51 |
| 7 | | Heavy duty grate - 30" round | 1.00 | EA | 1.00 | 435.00 \$ | 435.00 |
| 8 | | Nyoplast drain basin | 1.00 | EA | 1.00 | 750.00 \$ | 750.00 |
| 9 | | 3" high x 30" diameter concrete grade rings | 2.00 | EA | 1.00 | 125.00 \$ | 250.00 |
| 10 | | 2B stone | 1.00 | TN | 5.00 | 19.25 \$ | 96.25 |
| 11 | | 12" x 15" ADS Reducer | 1.00 | EA | 1.00 | 65.00 \$ | 65.00 |
| 12 | | 12" ADS Repair coupler | 1.00 | EA | 1.00 | 17.00 \$ | 17.00 |
| 13 | | | | | | | |
| 14 | 24-Aug-23 | | | | | | |
| 15 | 8TTRI | TRIAxLE DUMP TRUCK | 1.00 | HR | 3.00 | 104.73 \$ | 314.19 |
| 16 | 8TPU | FOREMAN PICK-UP W/SMALL TOOL | 1.00 | HR | 3.00 | 67.19 \$ | 201.57 |
| 17 | NSF | NSC Foreman non-rate | 1.00 | HR | 3.00 | 142.50 \$ | 427.50 |
| 18 | NSL | NSC Laborer non-rate project | 1.00 | HR | 3.00 | 98.75 \$ | 296.25 |
| 19 | NSD | NSC Driver non-rate | 1.00 | HR | 3.00 | 101.00 \$ | 303.00 |
| 20 | | 9.5MM Superpave | 1.00 | TN | 3.00 | 91.59 \$ | 274.77 |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |

Approved for payment 8/30/23

Josh Grice

\$ -
\$ -
\$ -
\$ -

Invoice Total

8,713.01

VII. RECOMMENDATIONS BY THE PROPERTY/FACILITIES
COMMITTEE

f. Current Project List

| North HS Gym Floor 30-819-3072 Board Approved 4/20/2020 | | | Lehman Gym Floor Board Approved 6/22/2020 20-518-3072 | | | BES HVAC Upgrade Board Approved 12/20/2021 10-4600-450-990-10-211- 461-000-8744 ESSER III Grant YR1 PO#2400000849 | |
|---|----------------|----------------------------|---|----------------------------|------------|---|--|
| Date | | | Date | | Date | | |
| Vendor | 2322 | Miller Sports Construction | 2322 | Miller Sports Construction | 3181 | TRANE U.S. INC | |
| Original Bid | | \$ 328,400.00 | | \$ 225,910.00 | | \$ 2,949,659.00 | |
| | Alt Power Vent | \$ 10,800.00 | Atl Power Vent | \$ 9,240.00 | | | |
| Change Order | Chg Order | \$ 4,500.00 | Disc. | \$ (7,210.00) | | | |
| Change Order | | | | | | | |
| Total of Project | | \$ 343,700.00 | | \$ 227,940.00 | | \$ 2,949,659.00 | |
| Letter of Commitment | | | | | 1/26/2022 | \$ 19,771.00 | |
| Application 1 | PD to Miller | \$ 318,400.00 | Ins paid | \$ (74,450.00) | 4/26/2022 | \$ 88,490.00 | |
| Application 2 | Deductible | \$ (10,000.00) | Deductible | \$ (5,000.00) | 4/26/2022 | \$ 58,993.00 | |
| Application 3 | | \$ - | 9/18/2020 | \$ 159,558.00 | 4/26/2022 | \$ 442,449.00 | |
| Application 4 | 11/24/2020 | \$ 10,000.00 | 2/18/2021 | \$ 68,382.00 | 5/17/2022 | \$ 442,449.00 | |
| Application 5 | 1/12/2021 | \$ 10,800.00 | 5/31/2021 | \$ 58,382.00 | 11/30/2022 | \$ 715,035.24 | |
| Application 6 | 1/12/2021 | \$ 4,500.00 | | \$ 11,068.00 | 2/27/2023 | \$ 264,800.00 | |
| Application 7 | | | | | 8/30/2023 | \$ 300,021.12 | |
| Application 8 | | | | | 8/30/2023 | \$ 294,966.00 | |
| Application 9 | | | | | | | |
| Application 10 | | | | | | | |
| Application 11 | | | | | | | |
| Application 12 | | | | | | | |
| Application 13 | | | | | | | |
| Application 14 | | | | | | | |
| Application 15 | | | | | | | |
| Application 16 | | | | | | | |
| Total Payments to Date | | \$ 333,700.00 | | \$ 217,940.00 | | \$ 2,626,974.36 | |
| Left on Contract | | \$ 10,000.00 | | \$ 10,000.00 | | \$ 322,684.64 | |
| Payment Completion Percentage | | 97% | | 96% | | 89% | |
| | | | | | | A/C# 32-4400-450-000-10 211-461-000-0000 | |
| D'Huy Engineering | | | | | | Paid through Cap.Resv. | |
| 1446 | | | | | 4/7/2022 | \$ 2,000.00 | |
| | | | | | 6/30/2022 | \$ 2,950.00 | |
| | | | | | 9/22/2022 | \$ 990.02 | |
| | | | | | 10/24/2022 | \$ 3,434.98 | |
| | | | | | 6/26/2023 | \$ 666.70 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | \$ - | | \$ - | | \$ 10,041.70 | |

| Date | EHN Storm Pip Replacement 32-4200-710-000-30-819-000-000-3047 PO # 2400000864 | Date | ES Elementary Sprinkler Replacement 32-4600-450-000-10-212-000-000-3092 | Date | EHS Gym Floor Refinish Board Approved 1/23/23 PO#2400000772 32-4600-450-000-30-820-000-000-3072 Complete 6/26/23 |
|------------|---|------------|--|---------------------|---|
| 7526 | Rutledge Excavating, Inc. \$256,760.00 | 4407 | Keystone Fire Protection Co | 7314 | Wayfare Sports \$13,517.00 |
| | \$ 256,760.00 | | | | \$ 13,517.00 |
| | | | | Discount Sanding /R | \$ (657.00) |
| | \$ 256,760.00 | | \$ - | | \$ 12,860.00 |
| 8/31/2023 | \$ 118,865.70 | | \$ - | | \$ 12,833.00 |
| | \$ - | | \$ - | | \$ - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | \$ 118,865.70 | | \$ - | | \$ 12,833.00 |
| | \$ 137,894.30 | | \$ - | | \$ 27.00 |
| | 46% | | #DIV/0! | | 95% |
| | | | | | |
| 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 | | | | |
| 6/26/2023 | \$ 776.88 | | \$ - | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | \$ 11,889.63 | | | | |

| Date | RES Elem HVAC Improvements ESSER III 10-4600-450-990-10-215- 461-000-8744 \$1,500,000.00 ESSER ONLY Remaining out of Capital Reserve A/C#32-4600-450- 000-10-215-000-000-3051 | Date | EHN Rooftop HVAC ESSER III 10-4600-450-990-30-819- 461-000-8744 \$3,539,010.00 ESSER ONLY ??? Remaining out of Capital Reserve A/C 32-4600-450-000-000-30- 819-000-000-3051 | Date | EHS Flooring Replacment Board Approved 3/20/2023 32-4600-450-000-30-820- 000-000-3080 |
|------|---|------|---|------------|---|
| | | | | 6554 | Cope Commercial Flooring |
| | \$ - | | \$ - | | \$ 1,224,395.00 |
| | \$ - | | \$ - | | \$ 1,224,395.00 |
| | \$ - | | \$ - | 5/31/2023 | \$ 433,595.70 |
| | | | | 6/26/2023 | \$ 283,535.10 |
| | | | | 8/31/2023 | \$ 73,972.80 |
| | | | | 8/31/2023 | \$ 249,020.10 |
| | \$ - | | \$ - | | \$ 1,040,123.70 |
| | \$ - | | \$ - | | \$ 184,271.30 |
| | #DIV/0! | | #DIV/0! | | 85% |
| | | | | 11/14/222 | \$ 6,828.00 |
| | | | | 12/31/2022 | \$ 241.15 |
| | | | | 12/31/2022 | \$ 2,115.75 |
| | | | | 2/27/2023 | \$ 9,018.10 |
| | | | | 4/4/2023 | \$ 6,825.00 |
| | | | | 4/21/2023 | \$ 1,515.15 |
| | | | | 6/26/2023 | \$ 2,793.87 |
| | | | | 6/26/2023 | \$ 8,381.62 |
| | \$ - | | \$ - | | |

| Date | J.M. Hill Flooring and Administration Building Replacement Board Approved 3/20/2023 32-4600-450-000-10-213-000-000-3080 | Administration Building Replacement Board Approved 3/20/2023 32-4600-450-000-00-021-000-000-3080 | Date | Vestibule Project Board Approved 4/17/2023 10-4600-450-000-00-000-000-000-3082 |
|------------|--|---|------|---|
| 6555 | Lehigh Valley Floor Covering | Lehigh Valley Floor Covering | 4195 | A.G. Mauro |
| | \$ 194,418.00 | \$ 177,682.00 | | \$ 55,550.00 |
| | | | | |
| | | | | |
| | \$ 194,418.00 | \$ 177,682.00 | | \$ 55,550.00 |
| | | | | |
| | | 5/24/2023 \$ 85,483.80 | | |
| | | 8/29/2023 \$ 53,447.40 | | |
| 8/29/2023 | \$ 135,525.60 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | \$ 135,525.60 | \$ 138,931.20 | | \$ - |
| | | | | |
| | \$ 58,892.40 | \$ 38,750.80 | | \$ 55,550.00 |
| | 70% | 78% | | 0% |
| | | | | |
| | | | | |
| 11/14/2022 | \$ 6,828.00 | | | |
| 12/31/2022 | \$ 241.15 | | | |
| 12/31/2022 | \$ 2,115.75 | | | |
| 2/27/2023 | \$ 9,018.10 | | | |
| 4/4/2022 | \$ 6,825.00 | | | |
| 4/21/2023 | \$ 6,986.35 | | | |
| 4/21/2023 | \$ 1,515.15 | | | |
| 6/26/2023 | \$ 2,793.87 | | | |
| 6/26/2023 | \$ 8,381.62 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Date | Vestibule Project Board Approved 4/17/2023 10-4600-450-000-00-000- 000-000-3082 | Date | JTL Auditorium Ceiling Repaint Board Approved 4/17/2023 32-4600-431-000-20-517- 000-000-3095 Completed 6-27-23 | Total of Current Projects | |
|------|---|-----------|--|------------------------------|-----------------|
| 4407 | Keystone Fire & Security | 5285 | Pocono Painting | | |
| | \$ 72,535.00 | | \$ 17,590.00 | \$ 8,724,163.67 | |
| | | | | \$ 20,040.00 | |
| | | | | \$ (3,367.00) | |
| | | | | \$ - | |
| | \$ 72,535.00 | | \$ 17,590.00 | \$ 8,740,836.67 | \$ 8,740,836.67 |
| | | | | \$ 19,771.00 | |
| | | 7/20/2023 | \$ 17,590.00 | \$ 1,140,288.96 | |
| | | | | \$ 916,970.28 | |
| | | | | \$ 1,597,236.05 | |
| | | | | \$ 1,132,897.60 | |
| | | | | \$ 784,217.24 | |
| | | | | \$ 537,214.50 | |
| | | | | \$ 300,021.12 | |
| | | | | \$ 294,966.00 | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | \$ - | | \$ 17,590.00 | \$ 6,732,582.75 | \$ 8,740,836.67 |
| | \$ 72,535.00 | | \$ - | \$ 2,008,253.92 | |
| | 0% | | 100% | 77% | |
| | | | | \$ 43,665.50 | |
| | | | | \$ 23,689.40 | |
| | | | | \$ 26,387.12 | |
| | | | | \$ 24,110.70 | |
| | | | | \$ 24,183.56 | |
| | | | | \$ 16,192.51 | |
| | | | | \$ 8,631.60 | |
| | | | | \$ 13,573.92 | |
| | | | | \$ 9,574.09 | |
| | | | | \$ 2,309.23 | |
| | | | | \$ 720.05 | |
| | | | | \$ 1,102.21 | |
| | | | | \$ 451.93 | |
| | | | | \$ 631.46 | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ - | |
| | | | | \$ 109,616.85 | |