



V. A. I

Quotation
(Reprint)

477 EPSCO STROUDSBURG
 1332 N 9TH STREET
 STROUDSBURG PA 18360-7478
 570-424-6161 Fax 570-424-6139

QUOTE DATE	QUOTE NUMBER
01/31/24	S032881791
QUOTED BY:	PAGE NO.
477 EPSCO STROUDSBURG 1332 N 9TH STREET STROUDSBURG PA 18360-7478 570-424-6161 Fax 570-424-6139	1 of 1

Printed : 10:44:24 05 FEB 2024

QUOTE TO:
 E STROUDSBURG AREA SCH DIST
 ACCOUNTS PAYABLE
 50 VINE ST
 E STROUDSBURG, PA 18301-2150

SHIP TO:
 E STROUDSBURG AREA SCH DIST
 ACCOUNTS PAYABLE
 50 VINE ST
 E STROUDSBURG, PA 18301-2150
 570-424-8500

QUOTE QTY	QTY	DESCRIPTION	NET PPS	EXT PPS
ROBERT		bottle fillers	HOUSE	
TODD BENTZONI		PKR PICKUP NO RF	NET 30 DAYS	03/16/24
32ea	1676858	ELKAY LZWS-ERP8-RF BOTTLE FILLER RETROFIT KIT (1676858)	1487.500/ea	47600.00
44ea	995878	ELKAY LZS8WSVRLK GRAY ADA WM 115V 60HZ PUSHBAR VP STREAMSAVER BUBBLER DRINKING FTN W/ FILTER & EZH2O STATION (995878)	1176.136/ea	51750.00
TAXES NOT INCLUDED				
Subtotal				99350.00
Bid Total				99350.00

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

V.I.B.I.



D'HUY Engineering, Inc.

EAST STROUDSBURG AREA SCHOOL DISTRICT
EAST STROUDSBURG AND MIDDLE SMITHFIELD ELEMENTARY SCHOOLS
FLOORING REPLACEMENT
DEI Project No. 287040

BID TABULATION
February 6, 2024

V.I.B.I.

	Cope Commercial Flooring	D&M Construction Unlimited Inc.	H&P Construction, Inc.	Lehigh Valley Floor Covering
CONTRACT 1 - ESE (BASE BID)	\$ 524,495.00	\$ 778,000.00	\$ 558,853.00	NO BID
ALTERNATE 1 - LVT BY INTERFACE	\$ -	\$ -	\$ 5,750.00	NO BID
ALTERNATE 2 - CARPET TILE BY SHAW	\$ -	\$ -	\$ -	NO BID
CONTRACT 2 - MSE (BASE BID)	\$ 444,826.00	\$ 765,000.00	\$ 535,000.00	\$ 585,000.00
ALTERNATE 1 - LVT BY INTERFACE	\$ -	\$ -	\$ 5,750.00	\$ 4,800.00
ALTERNATE 2 - CARPET TILE BY SHAW	\$ -	\$ -	\$ -	\$ -
CONTRACT 3 - COMBINED (BASE BID)	\$ 969,321.00	\$ 1,543,000.00	\$ 1,093,853.00	NO BID
ALTERNATE 1 - LVT BY INTERFACE	\$ -	\$ -	\$ 11,500.00	NO BID
ALTERNATE 2 - CARPET TILE BY SHAW	\$ -	\$ -	\$ -	NO BID

V.I.C.I.



EAST STROUDSBURG AREA SCHOOL DISTRICT
NORTH CAMPUS GENERATOR REPLACEMENT

DEI PROJECT NO. 287039

BID TABULATION
Tuesday, November 28, 2023 @ 1:00 PM

	Ace Electric	Albarell Electric, Inc.	Apollo Group, Inc.	North End Electric	Wind Gap Electric, Inc.
BASE BID		\$ 83,305.00		\$ 111,000.00	\$ 96,000.00
ALTERNATE #1 - ADDED to the Base Bid amount to provide a liquid propane fueled generator in lieu of the base bid diesel generator, and all components indicated on drawings P0.1, P2.1, and P7.1.		\$ 30,950.00		\$ 24,700.00	\$ 40,000.00
TOTAL	\$ -	\$ 83,305.00	\$ -	\$ 111,000.00	\$ 96,000.00



114255

V.I.C.I.



ROBERT BROOKE AND ASSOCIATES

1465 AXTELL DR., STE. B
 TROY, MI 48084
 PHONE: 1-800-642-2403
 FAX: 1-800-642-2406
 WWW.ROBERTBROOKE.COM

SALES QUOTATION

Quote No.: 30784
 Customer No.: 18301-230907
 Page No.: Page 1 of 1

V.I.D.1

Your ONE-STOP Shop

BILL TO
ESASD 50 VINE ST 5704248500 EAST STROUDSBURG PA 18301-2150 USA

SHIP TO
ESASD 50 VINE ST Amy Famighetti 5704248500 EAST STROUDSBURG PA 18301-2150 USA

Date	Ship Via	FOB	Terms
01/29/2024	FEDSMBX-NC	Troy, MI	CCPD
BID Number		Quote Date-Good for 30 Days	Salesperson
		01/29/2024	JAMEY

Item No.	Description (Customer Part No.)	Quantity	Tax	Unit Price	Amount
GLOBALS	7 STALLS, SOLID PLASTIC, ALUM. HARDWARE INCLUDED	1		\$ 6,900.0000	\$ 6,900.00
Avatax	Tax	1			

GLOBAL PARTITIONS, Solid Plastic, Overhead Braced Floor Anchored System. All Standard Aluminum Hardware Included. All Current GLOBAL Colors Offered are About 1-1/2 Week Delivered, **SHIPPING INCLUDED to State & Zip Code Provided**

****Please Review Quote & Drawing(s) Before Signing****

*****THESE PRODUCTS ARE MADE TO ORDER ONLY AND ARE NOT RETURNABLE*****

When receiving shipments "YOU"(As the customer receiving) are Responsible to Inspect the Product, Please check the number of boxes(pieces) and/or Skids to ensure you received all the product. If package is damaged, You Must Write "DAMAGED" on the paperwork from the truck driver, Otherwise the Manufacturer will not be able to cover the "Damages" (This is not considered covered under Manufacturer Warranty). Please be sure to Open All Packages and Inspect within first 5 days because NO CLAIMS can be made after * 5 Days *of product Delivery.

1) Please review our submitted Quote and Drawing(s) to ensure the design will work for your requirements. IF NOT, Please contact us immediately prior to signing **We Go Off Our Drawings We Submitted To You**. Once This Quote is Signed, This Order ** CAN NOT BE CANCELLED OR HAVE CHANGES MADE ** NO EXCEPTIONS.

2) *Failure to Notify us of Need for RESIDENTIAL DELIVERY or LIFTGATE REQUIREMENTS Prior to Ordering * WILL RESULT IN THESE EXPENSES BEING CHARGED TO YOU AFTER DELIVERY *. PLEASE NOTE: If this Causes your shipment to be RE-DELIVERED, there is a good chance for RE-DELIVERY FEES to occur which will also be CHARGED to you* Residential Delivery is any location that is NOT ZONED as a COMMERCIAL ADDRESS/LOCATION.

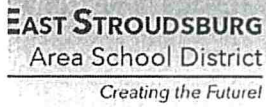
Signature REQUIRED on Quote before being ordered. Signing below is an Acknowledgment and Agreement to Terms and Conditions we have supplied.

 SIGNATURE DATE
 *For LIFT-GATE SERVICE from FREIGHT COMPANY, ADD \$135.00 FEE YES ___ NO ___

\$ 11,880.00

Nontaxable Subtotal	\$ 6,900.00
Shipping	
Total Order	\$ 6,900.00

Girls



V.I.D. 2

Amy Strunk <amy-strunk@esasd.net>

Your Decker Equipment Quote

1 message

Cheryl <cheryl@schoolfix.com>

Tue, Jan 30, 2024 at 12:36 PM

To: "AMY-STRUNK@ESASD.NET" <AMY-STRUNK@esasd.net>



QUOTATION

HUBZone

Thank you for the opportunity to quote you

PHONE 800-930-6299

FAX 800-964-4629

GO TO SCHOOLFIX.COM

CONTACT SCHOOLFIX

PLACE QUOTE ON ORDER

Thank you MICHAEL for the quote request.

Your quote number is 565056 .

Item Number	Description	Qty Ord.	Unit Price	Disc	Extended Price
PLASTIC	Solid Plastic	1.00	\$ 11649.2500	0	\$ 11649.25
	INCLUDES STANDARD MOUNTING HARDWARE MOUNTING: FLOOR ANCHORED OVERHEAD BRACED COLOR: TBD QTY: 1-BETWEEN WALL 4 STALL UNIT QTY: 2-BETWEEN WALL 3 STALL UNITS QTY: 1-IN CORNER 1 STALL UNIT SHIPPING WITHOUT LIFT GATE NON-RETURNABLE NON-REFUNDABLE				

Sales Tax: \$ 0.00

Shipping & Handling: \$ 778.03

Order Total: \$ 12427.28

NOTE: Shipping is estimated

BILL TO:

ACCOUNTS PAYABLE
AP@ESASD.NET
EAST STROUDSBURG AREA SCHOOL
DISTRICT

SHIP TO:

MICHAEL FURLONG
MAINTENANCE
EAST STROUDSBURG AREA SCHOOL
DISTRICT

1/30/24, 12:37 PM

East Stroudsburg Area School District Mail - Your Decker Equipment Quote

50 VINE ST
E STROUDSBURG, PA 18301-2150

50 VINE ST
E STROUDSBURG, PA 18301-2150

If you have any questions please call Cheryl Laming at 800-762-4899. Thank You.

QUOTE IS VALID FOR 30 DAYS

To Order Please Sign Below and Fax Back to 800-762-4894

X _____
PO# _____

PLEASE REFERENCE THE QUOTE NUMBER ON YOUR PO WHEN ORDERING

Or Credit Card# _____ - _____ - _____

Expiration Date: ____/____/____

Thank you for giving me the opportunity to quote you the above product.
Cheryl Laming

Decker Equipment
P.O. Box 176
215 S. Sherman St.
Vassar, MI 48768

www.schoolfix.com

DECKER EQUIPMENT
 50 ENTERPRISE DR.
 P.O. BOX 176
 VASSAR, MI 48768-8802



Order # 565056A		Quotation			Quote Date 01/30/24	Page 1
Bill To ACCOUNTS PAYABLE AP@ESASD.NET EAST STROUDSBURG AREA SCHOOL DISTRICT 50 VINE ST E STROUDSBURG, PA 18301-2150 PHONE: (570) 424-8500 ALT/FAX: () -				Ship To MICHAEL FURLONG MAINTENANCE EAST STROUDSBURG AREA SCHOOL 50 VINE ST E STROUDSBURG, PA 18301-2150 PHONE: (570) 460-3279 ALT/FAX:		
Customer No. 13154	Sales I.D. CLA/CLA	Purchase Order #	Source 1AP/EMAIL	Terms QUOTATION		
Invoice Method	Warehouse	Phone Number (570) 424-8500	Total Wt. 0.0 Lbs	Zone	Pkg 0	Ship Via FEG

Quotation

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1			PLASTIC	Solid Plastic INCLUDES STANDARD MOUNTING HARDWARE MOUNTING: FLOOR ANCHORED OVERHEAD BRACED COLOR: TBD QTY: 1-BETWEEN WALL 4 STALL UNIT QTY: 2-BETWEEN WALL 3 STALL UNITS QTY: 1-IN CORNER 1 STALL UNIT SHIPPING WITHOUT LIFT GATE NON-RETURNABLE NON-REFUNDABLE	11649.2500	--	11649.25

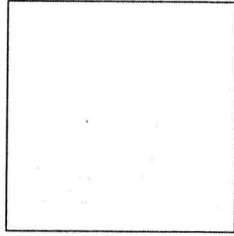
MERCHANDISE QUOTATION TOTAL \$ 11649.25
 ESTIMATED SHIPPING & HANDLING \$ 778.03
 QUOTATION TOTAL \$ 12427.28

Design Studio

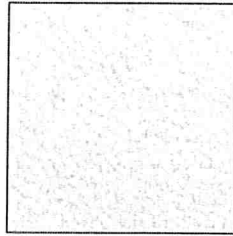
BILL OF MATERIAL (ALL ROOMS)

Part Number	Description	Quantity
40-90870553-9999	OB 05" x 81.2" STR PM S3H SPECIAL COLOR	4
40-90871253-9999	OB 12" x 81.2" STR PM S3H SPECIAL COLOR	6
40-8448100	HDW SET RETURN HDRL	8
40-8460981	HDW HDRL SET 1"X 98 PM, PL+SCRW	4
40-5082360-9999	DR 23.6" x 55" PM VLT SPECIAL COLOR	9
40-8445210	HDW AL SET P/W 1E PM	7
40-8441007	HDW DR 8 HINGE ALUM IN POLY	9
40-8445020	HDW AL SET P/P 2E PM	7
40-5085950-9999	PA 59.5 PM SPECIAL COLOR	8
40-8460651	HDW HDRL SET 1"X 65 PM, PL+SCRW	4
40-5082960-9999	DR 29.6" x 55" PM VLT SPECIAL COLOR	2
40-8441008	HDW DR 8 HINGE ALUM OUT POLY WITH ADDERS	2
40-90870853-9999	OB 08" x 81.2" STR PM S3H SPECIAL COLOR	1
40-90870353-9999	OB 03" x 81.2" STR PM S3H SPECIAL COLOR	2
40-8445010	HDW AL SET P/P 1E PM	1
40-90870753-9999	OB 07" x 81.2" STR PM S3H SPECIAL COLOR	1
40-90870653-9999	OB 06" x 81.2" STR PM S3H SPECIAL COLOR	1

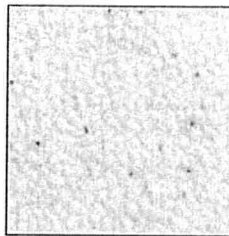
Solid Plastic (HDPE) Color Selection Guide



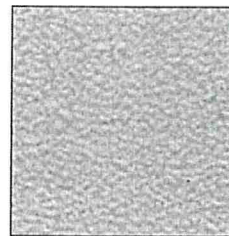
White
9201



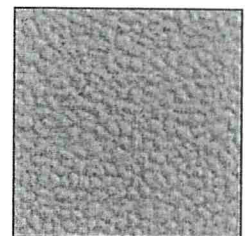
Cream
9235



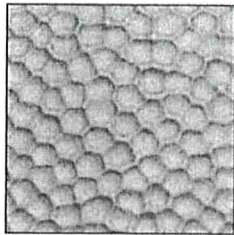
Ivory Essence
Speckle 9500*



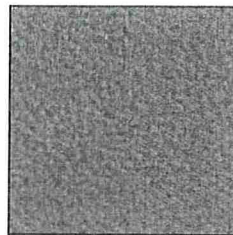
Caramel
9658



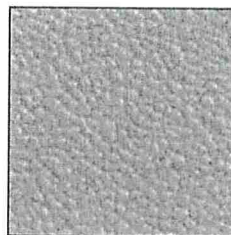
Mocha
9212



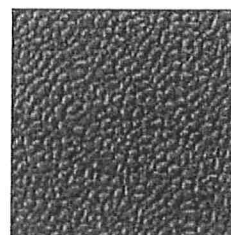
Metallic Bronze
9513



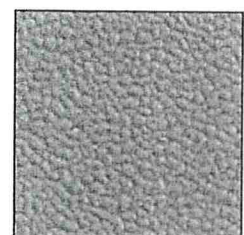
Olive
9223



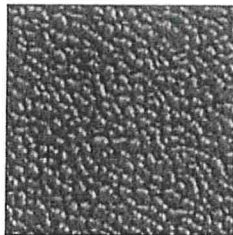
Moss
9233



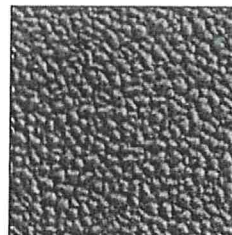
Hunter Green
9508



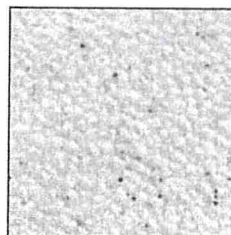
Azure
9231



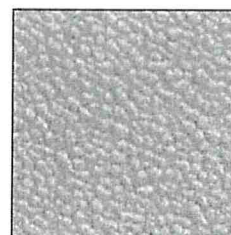
Blue
9509



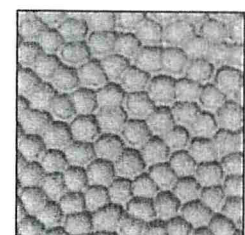
Burgundy
9211



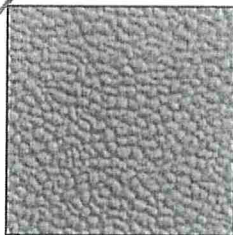
Folkstone Gray
9400*



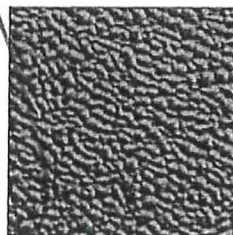
Gray
9200



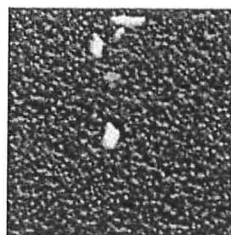
Metallic Silver
9511



Charcoal
9237



Black
9205



Black Confetti
9217*



Quotation

V1.D.3

477 EPSCO STROUDSBURG
 1332 N 9TH STREET
 STROUDSBURG PA 18360-7478
 570-424-6161 Fax 570-424-6139

QUOTE DATE		QUOTE NUMBER	
11/16/23		S032476441	
QUOTED BY:			PAGE NO.
477 EPSCO STROUDSBURG 1332 N 9TH STREET STROUDSBURG PA 18360-7478 570-424-6161 Fax 570-424-6139			1 of 1

Printed : 14:34:56 16 NOV 2023

QUOTE TO:
 E STROUDSBURG AREA SCH DIST
 ACCOUNTS PAYABLE
 50 VINE ST
 E STROUDSBURG, PA 18301-2150

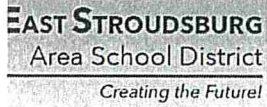
SHIP TO:
 E STROUDSBURG AREA SCH DIST
 ACCOUNTS PAYABLE
 50 VINE ST
 E STROUDSBURG, PA 18301-2150
 570-424-8500

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
JOHN	stadium partitions		HOUSE	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Todd Bentzoni	PKR PICKUP NO RF	NET 30 DAYS	12/31/23	No

QUOTE QTY	OUR PART#	DESCRIPTION	Net Prc	Ext Prc
1ea	2502461	GENERAL PARTITIONS PER QUOTE 2311151RD HIGH DENSITY POLYMER (HDP) WALLS TAXES NOT INCLUDED	13752.439/ea	13752.44

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

Subtotal	13752.44
Bid Total	13752.44



W.S.D.

Amy Strunk <amy-strunk@esasd.net>

Form 611

1 message

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

Fri, Feb 2, 2024 at 10:38 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 (amy-strunk@esasd.net) was recorded when you submitted this form.

Untitled Section

FORM **611**

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Daryle

Department *

Facilities

Building *

Admin

What service or item are requesting *

HSS Stadium Stall Wall Replacement

Why are you requesting the service or item *

replacing bathroom stalls

Suggested replacement *

stalls

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

11,880

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

yes \$11,880 RBA

What is the total cost of the purchase? *

11,880

Procurement Method: *

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

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.

Which Fund will be charged? *

32

What account will be charged? *

capital

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

lowest quote

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)

CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and contains confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email, and destroy all copies of the original message.

V.I.E. 1

REPAIR PROPOSAL

PROPOSAL #: 240025-2-0

QR PE Bushkill Elementary School

PREPARED FOR
William Gouger

East Stroudsburg Area School District
131 North School Drive
Dingmans Ferry, PA 18328

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School
District
131 North School Drive
Dingmans Ferry, PA 18328

Billing:
East Stroudsburg Area
School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA
18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

Our work will consist of:

- * Provide (2) tested three gallon stainless steel system cylinder to replace the unit due for twelve year hydro-test
- * Replace (2) hose & grommet unit and (1) system actuation cartridge as required by the manufacturer's installation manual
- *Perform the required regulator test due at time of hydro-test
- *Work to be performed during normal business hours
- *Normal business hours are 7:00 A.M. to 4:30 P.M.
- *Co-Stars E22-130

TERMS AND CONDITIONS

1. All terms per Company "Installation Terms and Conditions", included with this proposal on a separate sheet.
2. All labor required for installation, testing, or supervision, unless otherwise specified, to be performed during normal workday and work week by Company qualified non-union labor. Normal hours are 7:00 A.M.. to 4:30 P.M. Monday through Friday, except Holidays.
3. Quoted prices do not include any license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Company, these direct costs will be itemized and added to the proposal price contained herein.
4. Company is an "open shop" (non-union) contractor. Our proposal price, unless otherwise specified, is predicated upon using Company qualified nonunion labor for installation, testing and/or supervision. Should it be determined for any reason that union labor is required to perform/complete aforementioned work, the Customer will be responsible to pay for all differential labor costs, including, if required, Company supervisory labor. Under such circumstances, no work will commence/resume prior to receipt of Customer-approved change order.
5. System will be impaired during the performance of the work. Quoted price does not include the cost to provide fire watch.
6. Our payment terms are Net 20 days of invoice date. Open credit is subject to prior credit approval and good account standing at the time of your order. We request that you complete the enclosed credit application and return it to our office promptly.

Due to supply chain and material pricing volatility, this proposal is valid for 30 days from date of proposal.

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$1,600.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR PE Bushkill Elementary School	\$1,600.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$1,600.00**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

REPAIR PROPOSAL

PROPOSAL #: 240026-2-0

QR PE JT Lambert Intermediate School

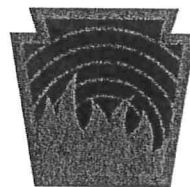
PREPARED FOR
William Gouger

East Stroudsburg Area School District
2000 Milford Road
East Stroudsburg, PA 18301

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:

East Stroudsburg Area School District
2000 Milford Road
East Stroudsburg, PA 18301

Billing:

East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:

William Gouger
5704248500
william-gouger@esasd.net

▶▶▶▶ Scope of Work

Our work will consist of the following:

- Provide (1) Range Guard RG6 (6) gallon tested system cylinder replacing the existing unit due for twelve year hydro-test
- Re-build the actuation block in the control head as required at time of hydro
- Replace the system actuation cartridge as required at time of hydro
- Work to be performed during normal business hours
- Normal business hours (7 A.M. to 4 P.M.) Monday through Friday
- Co-Stars #40-E22-130

TERMS AND CONDITIONS

1. All terms per Company "Installation Terms and Conditions", included with this proposal on a separate sheet.
2. All labor required for installation, testing, or supervision, unless otherwise specified, to be performed during normal workday and work week by Company qualified non-union labor. Normal hours are 7:00 A.M.. to 4:30 P.M. Monday through Friday, except Holidays.
3. Quoted prices do not include any license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Company, these direct costs will be itemized and added to the proposal price contained herein.
4. Company is an "open shop" (non-union) contractor. Our proposal price, unless otherwise specified, is predicated upon using Company qualified nonunion labor for installation, testing and/or supervision. Should it be determined for any reason that union labor is required to perform/complete aforementioned work, the Customer will be responsible to pay for all differential labor costs, including, if required, Company supervisory labor. Under such circumstances, no work will commence/resume prior to receipt of Customer-approved change order.
5. System will be impaired during the performance of the work. Quoted price does not include the cost to provide fire watch.
6. Our payment terms are Net 20 days of invoice date. Open credit is subject to prior credit approval and good account standing at the time of your order. We request that you complete the enclosed credit application and return it to our office promptly.

Due to supply chain and material pricing volatility, this proposal is valid for 30 days from date of proposal.

▶▶▶▶ Project Investment

Estimate

Total Purchase Price **\$1,200.00**

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR PE JT Lambert Intermediate School	\$1,200.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$1,200.00**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of **0%** of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: East Stroudsburg Area School District

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____



TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

REPAIR PROPOSAL

PROPOSAL #: 240027-2-0

QR PE Middle Smithfield Elementary School

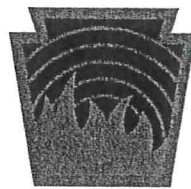
PREPARED FOR
William Gouger

East Stroudsburg Area School District
5180 Milford Road
East Stroudsburg, PA 18301

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT



Client Information

Name: East Stroudsburg Area School District

Site:

East Stroudsburg Area School District
5180 Milford Road
East Stroudsburg, PA 18301

Billing:

East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:

William Gouger
5704248500
william-gouger@esasd.net



Scope of Work

Our work will consist of the following:

- Provide (1) Range Guard RG 2.5 tested system cylinder replacing the existing unit due for twelve year hydro-test
- Re-build the actuation block in the control head as required at time of hydro
- Replace the system actuation cartridge as required at time of hydro
- Work to be performed during normal business hours
- Normal business hours (7 A.M. to 4 P.M.) Monday through Friday
- Co-Stars #40-E22-130

TERMS AND CONDITIONS

1. All terms per Company "Installation Terms and Conditions", included with this proposal on a separate sheet.
2. All labor required for installation, testing, or supervision, unless otherwise specified, to be performed during normal workday and work week by Company qualified non-union labor. Normal hours are 7:00 A.M.. to 4:30 P.M. Monday through Friday, except Holidays.
3. Quoted prices do not include any license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Company, these direct costs will be itemized and added to the proposal price contained herein.
4. Company is an "open shop" (non-union) contractor. Our proposal price, unless otherwise specified, is predicated upon using Company qualified nonunion labor for installation, testing and/or supervision. Should it be determined for any reason that union labor is required to perform/complete aforementioned work, the Customer will be responsible to pay for all differential labor costs, including, if required, Company supervisory labor. Under such circumstances, no work will commence/resume prior to receipt of Customer-approved change order.
5. System will be impaired during the performance of the work. Quoted price does not include the cost to provide fire watch.
6. Our payment terms are Net 20 days of invoice date. Open credit is subject to prior credit approval and good account standing at the time of your order. We request that you complete the enclosed credit application and return it to our office promptly.

Due to supply chain and material pricing volatility, this proposal is valid for 30 days from date of proposal.

▶▶▶▶ Project Investment

Estimate

Total Purchase Price **\$1,250.00**

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR PE Middle Smithfield Elementary School	\$1,250.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

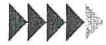
Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$1,250.00**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of **0%** of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: East Stroudsburg Area School District

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____



TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

REPAIR PROPOSAL

PROPOSAL #: 240028-2-0

QR PE East Stroudsburg High School North

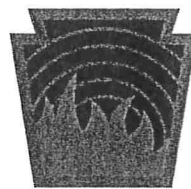
PREPARED FOR
William Gouger

East Stroudsburg Area School District
279 Timberwolf Drive
Dingmans Ferry, PA 18328

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT



Client Information

Name: East Stroudsburg Area School District

Site:

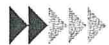
East Stroudsburg Area School District
279 Timberwolf Drive
Dingmans Ferry, PA 18328

Billing:

East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:

William Gouger
5704248500
william-gouger@esasd.net



Scope of Work

Our work will consist of the following:

- Replace the (2) obsolete system cylinders (PCL-550) with new PCL 600 units as required by the manufacturer
- The original nozzles have been replaced with Kitchen Knight II required nozzles and will satisfy the UL listing once new cylinders are installed
- Work to be performed during normal business hours
- Normal business hours (7 A.M. to 4 P.M.) Monday through Friday
- Co-Stars #40-E22-130

TERMS AND CONDITIONS

1. All terms per Company "Installation Terms and Conditions", included with this proposal on a separate sheet.
2. All labor required for installation, testing, or supervision, unless otherwise specified, to be performed during normal workday and work week by Company qualified non-union labor. Normal hours are 7:00 A.M.. to 4:30 P.M. Monday through Friday, except Holidays.
3. Quoted prices do not include any license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Company, these direct costs will be itemized and added to the proposal price contained herein.
4. Company is an "open shop" (non-union) contractor. Our proposal price, unless otherwise specified, is predicated upon using Company qualified nonunion labor for installation, testing and/or supervision. Should it be determined for any reason that union labor is required to perform/complete aforementioned work, the Customer will be responsible to pay for all differential labor costs, including, if required, Company supervisory labor. Under such circumstances, no work will commence/resume prior to receipt of Customer-approved change order.
5. System will be impaired during the performance of the work. Quoted price does not include the cost to provide fire watch.
6. Our payment terms are Net 20 days of invoice date. Open credit is subject to prior credit approval and good account standing at the time of your order. We request that you complete the enclosed credit application and return it to our office promptly.

Due to supply chain and material pricing volatility, this proposal is valid for 30 days from date of proposal.

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$2,200.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR PE East Stroudsburg High School North	\$2,200.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$2,200.00**

The price above includes: equipment, and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of **0%** of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: East Stroudsburg Area School District

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____



TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

Here's what was received.

Edit response

V.E.2

Form 611

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

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

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Security

Department *

Security

Building *

district

What service or item are requesting *

replace/install kitchen cylinder tanks at HSN/JTL/BES/MSE

Why are you requesting the service or item *

replacements

Suggested replacement *

tanks

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

6,250.00

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

no

What is the total cost of the purchase? *

6250

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.

Which Fund will be charged? *

10

What account will be charged? *

2025 security building repairs

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.

[Create your own Google Form](#)

[Report Abuse](#)

[Quoted text hidden]

V.F.S

REPAIR PROPOSAL

PROPOSAL #: 235240-1-0

QR- Fire Extinguishers

PREPARED FOR
William Gouger

East Stroudsburg Area School District
Bushkill Falls Road
Bushkill, PA 18324

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

\$23,592.95

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
 East Stroudsburg Area School District
 Bushkill Falls Road
 Bushkill, PA 18324

Billing:
 East Stroudsburg Area School District
 Attn: Accounts Payable ,
 50 Vine Street
 East Stroudsburg, PA 18301

Contact:
 William Gouger
 (570)-656-4288
 william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will perform hydrostatic testing on (1) 10lb ABC Fire Extinguisher
- We will perform 6-year maintenance on (7) 10lb ABC Fire Extinguishers
- We will perform 6-year maintenance on (2) 20lb ABC Fire Extinguishers
- We will perform 6-year maintenance on (55) 5lb ABC Fire Extinguishers
- We will perform hydrostatic testing on (1) 20lb ABC Fire Extinguisher
- All work will be completed during the summer of 2024
- Co-Stars # 40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$4,770.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers	\$4,770.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$4,770.00**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

 Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-2-0

QR- Fire Extinguishers Bushkill Elementary

PREPARED FOR
William Gouger

East Stroudsburg Area School District
131 North School Drive
Dingmans Ferry, PA 18328

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School District
131 North School Drive
Dingmans Ferry, PA 18328

Billing:
East Stroudsburg Area School District
Attn: Accounts Payable,
50 Vine Street
East Stroudsburg, PA 18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will perform hydrostatic testing on (4) 10lb ABC Fire Extinguishers
- Work will be completed during the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$450.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers Bushkill Elementary	\$450.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$450.00**

The price above includes: supplies & materials, and equipment as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: East Stroudsburg Area School District

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-3-0

QR- Fire Extinguishers High School North

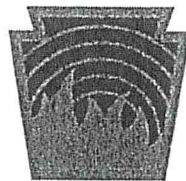
PREPARED FOR
William Gouger

East Stroudsburg Area School District
279 Timberwolf Drive
Dingmans Ferry, PA 18328

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY**™

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
 East Stroudsburg Area School District
 279 Timberwolf Drive
 Dingmans Ferry, PA 18328

Billing:
 East Stroudsburg Area School District
 Attn: Accounts Payable ,
 50 Vine Street
 East Stroudsburg, PA 18301

Contact:
 William Gouger
 (570)-656-4288
 william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (104) 10lb ABC Fire extinguishers
- We will preform hydrostatic testing on (3) 10lb ABC Fire Extinguishers
- We will preform hydrostatic testing on (1) 10lb CO2 Fire extinguisher
- All work to be completed in the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price **\$9,300.17**

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers High School North	\$9,300.17

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: \$9,300.17

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-4-0

QR- Fire Extinguishers High School South

PREPARED FOR

William Gouger

East Stroudsburg Area School District
279 North Courtland Street
East Stroudsburg, PA 18301

PREPARED BY:

Joseph Martino

T: (215)-641-0100 | C: (267)-678-7350

E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School District
279 North Courtland Street
East Stroudsburg, PA 18301

Billing:
East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform hydrostatic testing on (1) 10lb CO2 Fire Extinguisher
- We will preform 6-year maintenance on (15) 10lb ABC Fire Extinguishers
- We will supply (1) New 2.5lb ABC Fire Extinguisher
- We will preform hydrostatic testing on (1) 9lb Halon Fire Extinguisher
- We will preform hydrostatic testing on (1) 10lb ABC Fire Extinguisher
- We will preform 6-year maintenance on (1) 5lb ABC Fire Extinguisher
- Work will be completed during the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$1,949.93

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers High School South	\$1,949.93

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$1,949.93**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-5-0

QR- Fire Extinguishers JM Hill

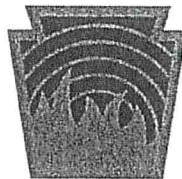
PREPARED FOR
William Gouger

East Stroudsburg Area School District
151 East Broad Street
East Stroudsburg, PA 18301

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
JM Hill Elementary School
151 East Broad Street
East Stroudsburg, PA 18301

Billing:
East Stroudsburg Area
School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA
18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (2) 10lb ABC Fire Extinguishers
- Work will be completed in the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$180.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers JM Hill	\$180.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$180.00**

The price above includes: supplies & materials, and equipment as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-6-0

QR- Fire Extinguishers Middle Smithfield

PREPARED FOR

William Gouger

East Stroudsburg Area School District

5180 Milford Road

East Stroudsburg, PA 18301

PREPARED BY:

Joseph Martino

T: (215)-641-0100 | C: (267)-678-7350

E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School District
5180 Milford Road
East Stroudsburg, PA 18301

Billing:
East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (3) 10lb ABC Fire Extinguishers
- We will preform hydrostatic testing on (3) 10lb CO2 Fire Extinguishers
- Work will be completed in the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$479.98

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers Middle Smithfield	\$479.98

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

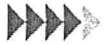
Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: \$479.98

The price above includes: supplies & materials, and equipment as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: East Stroudsburg Area School District

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-7-0

QR- Fire Extinguishers Resica Falls

PREPARED FOR
William Gouger

East Stroudsburg Area School District
1 Gravel Ridge Road
East Stroudsburg, PA 18302

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
Resica Elementary School
1 Gravel Ridge Road
East Stroudsburg, PA 18302

Billing:
East Stroudsburg Area
School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA
18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (10) ABC Fire Extinguishers
- Work will be completed in the summer 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$1,888.00

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers Resica Falls	\$1,888.00

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

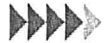
Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$1,888.00**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: Joseph Martino

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: William Gouger

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Initials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-8-0

QR- Fire Extinguishers Smithfield Elementary

PREPARED FOR
William Gouger

East Stroudsburg Area School District
245 River Road
East Stroudsburg, PA 18301

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School District
245 River Road
East Stroudsburg, PA 18301

Billing:
East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (10) 10lb ABC Fire Extinguishers
- Work will be completed in the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$975.02

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers Smithfield Elementary	\$975.02

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$975.02**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

REPAIR PROPOSAL

PROPOSAL #: 235240-9-0

QR- Fire Extinguishers JT Lambert

PREPARED FOR
William Gouger

East Stroudsburg Area School District
2000 Milford Road
East Stroudsburg, PA 18301

PREPARED BY:
Joseph Martino
T: (215)-641-0100 | C: (267)-678-7350
E: joseph.martino@keystonefire.com

Proposal Date: 1/3/2024

Proposal Valid To: 2/2/2024



**KEYSTONE FIRE
AND SECURITY™**

A PYE • BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Client Information

Name: East Stroudsburg Area School District

Site:
East Stroudsburg Area School District
2000 Milford Road
East Stroudsburg, PA 18301

Billing:
East Stroudsburg Area School District
Attn: Accounts Payable ,
50 Vine Street
East Stroudsburg, PA 18301

Contact:
William Gouger
(570)-656-4288
william-gouger@esasd.net

▶▶▶▶ Scope of Work

- We will preform 6-year maintenance on (19) 10lb ABC Fire Extinguishers
- We will preform hydrostatic testing on (1) 10lb ABC Fire Extinguisher
- We will preform hydrostatic testing on (2) 5lb CO2 Fire Extinguishers
- We will preform 6-year maintenance on (24) 5lb ABC Fire Extinguishers
- Work will be completed in the summer of 2024
- Co-Stars #40-E22-130

▶▶▶▶ Project Investment

Estimate

Total Purchase Price \$3,599.85

▶▶▶▶ System Investment

Select	Description	Cost
<input checked="" type="checkbox"/>	QR- Fire Extinguishers JT Lambert	\$3,599.85

Prices quoted are exclusive of sales taxes and are subject to tax adjustments in accordance with applicable laws and regulations. Any applicable Sales Tax will be added to the total amount and reflected on the final invoice. Use Tax on the on the material will always be paid by the contractor. Prices do not include any taxes, license, permit, plan review, professional engineering stamps, export duties, or other governmental fees or assessments, unless specifically so stated. If obtained by Contractor, these direct costs will be itemized and added to the proposal price contained herein.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: **\$3,599.85**

The price above includes: supplies & material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of 0% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

PROJECT DESCRIPTION & INVESTMENT

▶▶▶▶ Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at <https://www.keystonefire.com/terms/>. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: **KEYSTONE FIRE AND SECURITY**

Name: **Joseph Martino**

Signature: _____

Title: _____

Name: _____

Date: _____

Accepted By: **East Stroudsburg Area School District**

Name: **William Gouger**

Signature: _____

Title: _____

Name: _____

Date: _____

PO or WO Number: _____

TERMS & CONDITIONS

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at <https://www.keystonefire.com/terms/> which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials: _____

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

yes

V.I.F.D

Any additional information you would like to provide.

Create your own Google Form
Report Abuse

[Quoted text hidden]

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

Fri, Feb 2, 2024 at 10:42 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 (amy-strunk@esasd.net) was recorded when you submitted this form.

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

security

Department *

security

Building *

district

What service or item are requesting *

6 year maintenance hydrotesting replace extinguishers

Why are you requesting the service or item *

maintenance

Suggested replacement *

see quotes

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. *

no

What is the total cost of the purchase? *

23,592.95

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.

Which Fund will be charged? *

10

What account will be charged? *

2025 security building repairs 432

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

contract

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)

[Quoted text hidden]



V1. G.1

EventStable
16200 Commerce Way
Cerritos, CA 90703

Quotation # Q1800114327
Quotation Created On: Feb 5, 2024

Quote for:	Shipping Details:
Robert Romagno East Stroudsburg Area School District 279 N. Courtland St East Stroudsburg, Pennsylvania, 18301 United States T: 570-460-9882	Robert Romagno East Stroudsburg Area School District 279 N. Courtland St East Stroudsburg, Pennsylvania, 18301 United States T: 570-460-9882

Shipping Method:
Quote Shipping - Custom Price (Total Shipping Charges \$0.00)

Products	SKU	Price	Qty	Tax	Subtotal
100 TitanPRO™ Plastic Folding Chairs with Dollies Bundle <i>TitanPRO™ Plastic Folding Chair - Black x 100</i> <i>Folding Chair Dolly x 2</i> <i>Endless Loop Ratchet Strap-1"x15' x 2</i>	PFC2BDL100	\$1,809.44	5	\$0.00	\$9,047.90
Comment <i>in stock</i>					

Remarks with quote:
Hi there!
Thank you for reaching out!
Here is the quote you requested. Your order qualifies for free shipping. Send over your tax exemption certificate and we can get those taxes removed for.
All in stock items have a 7-10 business day turnaround time. Any backorder dates are listed under each product in the comment section.
Let me know if you have any questions or need any adjustments!
Thank you,
Michele Goebel
866-360-4642
**Quotes do not secure product. **

Original Subtotal:	\$9,138.60
Quoted Subtotal:	\$9,047.90
Quote Adjustment:	-\$90.70
Tax:	\$0.00
Grand Total:	\$9,047.90

We trust that you will find our quote satisfactory and look forward to working with you. Please contact us should you have any questions at all.

VII.B.1

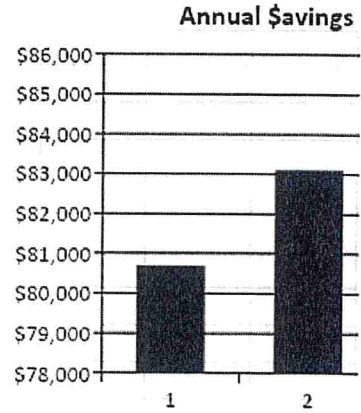
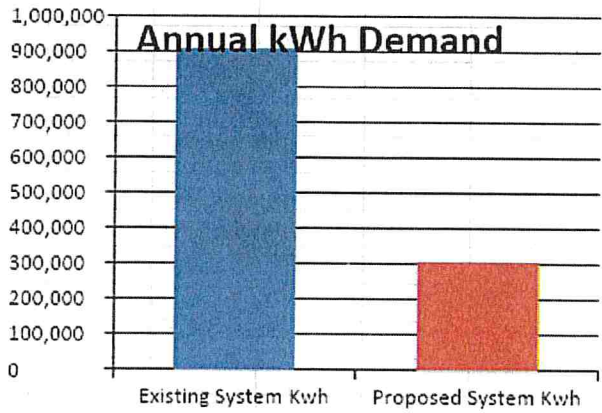


EAST STROUDSBURG SCHOOL DIST

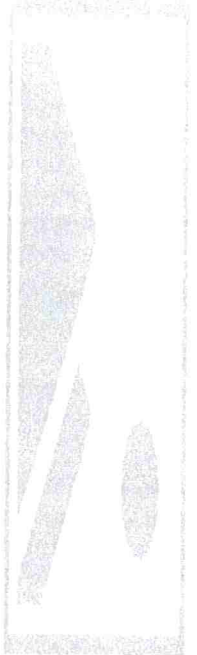
Payback Analysis

Current Annual Operating Costs	\$117,952
Annual Operating Costs after Replacement	\$39,612
Annual Energy Savings	\$78,340

2023



VII. B. 2



2024

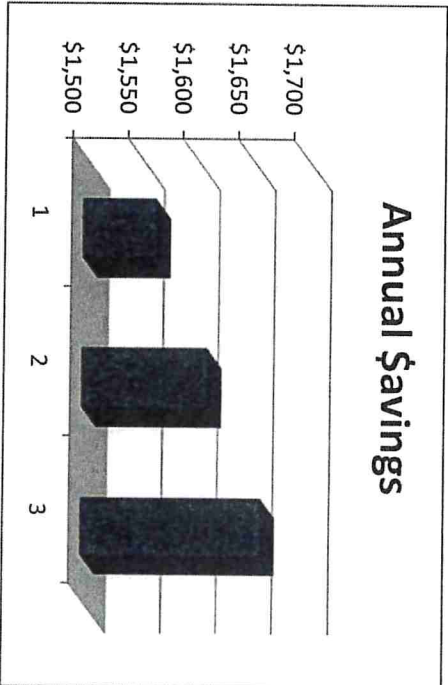
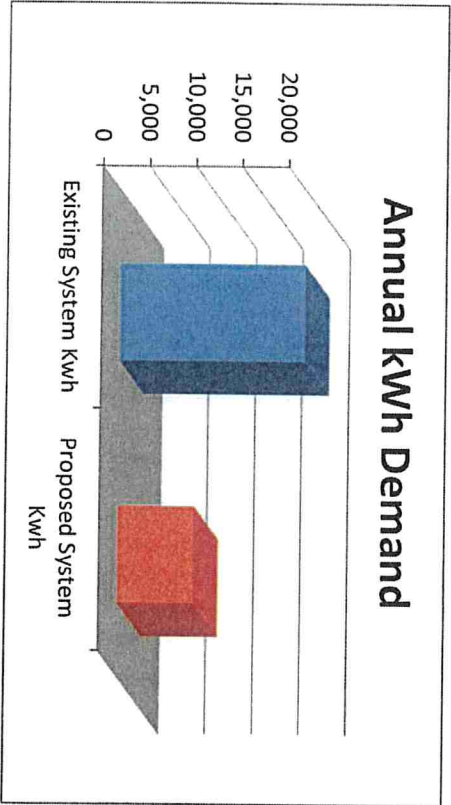
Payback Analysis

Current Annual Operating Costs

Annual Operating Costs after Replacement

Annual Energy Savings

\$2,586
\$1,065
\$1,521



Capital Projects/Funding Projections

V.I.C.I.

2024-2025	Est. Cost	2025-2026	Est. Cost	2026-2027	Est. Cost
Boiler Replacements:		Boiler Replacements:		Boiler Replacements:	
HSS Stadium Boiler	\$ 250,000.00	MSE Domestic Hot Water	\$ 110,000.00	JTL	\$ 25,900.00
HSS Domestic Hot Water	\$ 60,000.00	JTL Domestic Hot Water	\$ 110,000.00		
Generator Replacement		Generator Replacement		Generator Replacement	
Resica Elementary	\$ 29,400.00			Bushkill Elementary	?
Other		Other		Other	
South Courier Van	\$ 40,000.00	HSN Turf Field	?		
Grounds Truck	\$ 70,000.00	(1) Mower	\$ 15,000.00		
Tractor Loader	\$ 50,000.00	PA System	\$ 25,000.00		
Computer Purchases	\$ 2,500,000.00	Computer Purchases	\$ 2,000,000.00		
Fire System Insp/Upgrades	\$ 200,000.00				
(2) Mowers	\$ 30,000.00				
Replace remaining water fountains	\$ 60,000.00				
HVAC		HVAC		HVAC	
Chillers (LIS & HSN)	\$ 410,000.00				
TOTAL	\$ 3,699,400.00	TOTAL	\$ 2,260,000.00	TOTAL	\$ 25,900.00
Budgetary Forecast	Percent/of Total	Budgetary Forecast	Percent/of Total	Budgetary Forecast	Percent/of Total
Roof Replacement Forecast		Roof Replacement Forecast		Roof Replacement Forecast	
Bushkill Roof Replacement (2025)	50%/\$67,250	Bushkill Roof Replacement (2025)	50%/\$67,250		
High School South Stadium Roof - All (2025)	50%/\$91,000	High School South Stadium Roof - All (2025)	50%/\$91,000		
JM Hill Elementary Roof - All (2025)	50%/\$182,500	JM Hill Elementary Roof - All (2025)	50%/\$182,500		
ESE Flat Roof (2028)	20%/\$460,000	ESE Flat Roof (2028)	20%/\$460,000	ESE Flat Roof (2028)	20%/\$460,000
HSS Roof - All (2029)	20%/\$244,079	HSS Roof - All (2029)	20%/\$244,079	HSS Roof - All (2029)	20%/\$244,079
JTL Roof - All (2030)	?	JTL Roof - All (2030)	?	JTL Roof - All (2030)	?
MSE Flat Roofs (2030)	?	MSE Flat Roofs (2030)	?	MSE Flat Roofs (2030)	?
Bus Replacement Forecast		Bus Replacement Forecast		Bus Replacement Forecast	
(25) School Buses (2024)	20%/\$244,079	(25) School Buses (2024)	20%/\$244,079	(25) School Buses (2024)	20%/\$244,079
TOTAL	\$ 1,662,050.00	TOTAL	\$ 2,632,429.00	TOTAL	\$ 3,108,729.00
GRAND TOTAL BY YEAR	\$ 5,361,450.00	GRAND TOTAL BY YEAR	\$ 4,907,429.00	GRAND TOTAL BY YEAR	\$ 3,134,629.00

HSS Roof (2029)	Total Est. Cost	\$ 2,300,000.00
JTL Roof (2030)	Total Est. Cost	\$ 1,220,396.00
Capital Fund 10-10-23	Remaining Capital	\$ 6,579,446.72
16,848,325.72	11,486,875.72	6,579,446.72
Capital Fund 10-10-23	Remaining Capital	\$ 3,444,817.72
6,579,446.72	6,579,446.72	3,444,817.72

Summer 2024 Proposals Pending Bids/Final Approvals		
ESE Flooring Replacement	\$ 571,780.00	?
MSE Flooring Replacement	\$ 614,690.00	?
North Bus Garage/Lounge	?	?
JM Hill Flooring Sand/Refinish	\$ 120,000.00	?
HSS Auditorium Painting	?	?
Paving/Sealcoating	?	?
HSN Tennis Courts	?	?
HSS Stadium Upgrades	?	?
Resica Pavement	?	?

2027-2028	Est. Cost	2028-2029	Est. Cost	2029-2030	Est. Cost
Boiler Replacements:		Boiler Replacements:		Boiler Replacements:	
Bushkill Domestic (2030)	% of Total	Bushkill Domestic (2030)	% of Total	Bushkill Domestic (2030)	
Smithfield Elementary (2030)	% of Total	Smithfield Elementary (2030)	% of Total	Smithfield Elementary (2030)	
		Resica Elementary (2031)	% of Total	Resica Elementary (2031)	% of Total
		HSN Bus Garage Furnace (2031)	% of Total	HSN Bus Garage Furnace (2031)	% of Total
				ESE Domestic Hot Water (2032)	% of Total
				HSS (2032)	% of Total
				HSS Pool (2032)	% of Total
				HSS Domestic Hot Water (2032)	% of Total
Generator Replacement		Generator Replacement		Generator Replacement	
Sewer Treatment Plant					
HSN (2030)	% of Total	HSN (2030)	% of Total	HSN	
Lehman (2030)	% of Total	Lehman (2030)	% of Total	Lehman	
Other		Other		Other	
HVAC		HVAC		HVAC	
TOTAL	\$ -	TOTAL	\$ -	TOTAL	\$ -
Budgetary Forecast	Percent/of Total	Budgetary Forecast	Percent/of Total	Budgetary Forecast	Percent/of Total
Roof Replacement Forecast		Roof Replacement Forecast		Roof Replacement Forecast	
ESE Flat Roof (2028)	?/42,000			JTL Classroom Pod - Metal (2032)	?
HSS Roof - All (2029)	20%/ \$460,000	HSS Roof - All (2029)	20%/ \$460,000	JTL Roof - All (2030)	20%/ \$244,079
JTL Roof - All (2030)	20%/ \$244,079	JTL Roof - All (2030)	20%/ \$244,079	MSE Flat Roofs (2030)	?
MSE Flat Roofs (2030)	?	MSE Flat Roofs (2030)	?	Bus Replacement Forecast	
Bus Replacement Forecast		Bus Replacement Forecast		(25) School Buses	?/3,206,200
(25) School Buses	?/3,206,200	(25) School Buses	?/3,206,200		
TOTAL	\$ 3,952,279.00	TOTAL	\$ 3,910,279.00	TOTAL	\$ 3,450,279.00
GRAND TOTAL BY YEAR	\$ 3,952,279.00	GRAND TOTAL BY YEAR	\$ 3,910,279.00	GRAND TOTAL BY YEAR	\$ 3,450,279.00

ESE Flat Roof (2028) Total Est. Cost \$ 42,000.00

MSE Flat Roof (2030) Total Est. Cost ?
 JTL Classroom Pod - Metal (2032) ?

Capital Fund 10-10-23 Remaining Capital \$ (2,223,161.28)

Capital Fund 10-10-23 Remaining Capital \$ (6,133,440.28)

Capital Fund 10-10-23 Remaining Capital \$ (9,583,719.28)

VII.D.1

Date	RES Elem HVAC Imporvements ESSER III 10-4600-450-990-10-215-461-000-8744 \$1,500,000.00 ESSER ONLY Remaining out of Capital Reserve A/C#32-4600-450-000-10-215-461-000-3051	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 32-4600-450-000-000-30-819-461-000-3051	Date	EHS Flooring Replacment Board Approved 3/20/2023 32-4600-450-000-30-820-000-000-3080
	Trane \$ 1,500,000.00		Trane \$ 3,539,010.00	6554	Cope Commercial Flooring \$ 1,224,395.00
				10/23/2023 BA	\$ (52,930.40)
	\$ 1,500,000.00		\$ 3,539,010.00		\$ 1,171,464.60
ACH Tranf Prepaid	\$ 1,500,000.00	ACH Tranf Prepaid	\$ 2,530,135.00	5/31/2023	\$ 433,595.70
				6/26/2023	\$ 283,535.10
				8/31/2023	\$ 73,972.80
				8/31/2023	\$ 249,020.10
				9/22/2023	\$ 14,194.44
				10/27/2023	\$ 117,146.46
	\$ 1,500,000.00		\$ 2,530,135.00		\$ 1,171,464.60
	\$ -		\$ 1,008,875.00		\$ -
	100%		71%		96%
ACH Tranf/Trane	\$ 46,750.00			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
				8/18/2023	\$ 983.45
				9/22/2023	\$ 4,604.31
				9/29/2023	\$ 2,793.87
				10/31/2023	\$ 2,793.87
	\$ 46,750.00		\$ -	\$ 495,874.00	\$ 48,894.14

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 32-4600-762-000-00-000-000-000-3082
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		
8/31/2023	\$ 135,525.60				
9/22/2023	\$ 58,892.40	9/22/2023	\$ 5,610.60		
9/22/2023	\$ 18,831.10	9/22/2023	\$ 18,831.10		
	\$ 213,249.10		\$ 163,372.90		\$ -
	\$ (18,831.10)		\$ 14,309.10		\$ 55,550.00
	110%		92%		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				
9/22/2023	\$ 4,604.31				
9/29/2023	\$ 2,793.87				
11/3/2023	\$ 2,793.87				
	\$ 54,897.04		\$ -		\$ -

Date	Vestibule Project Board Approved 4/17/2023 32-4600-762-000-00-000- 000-000-3082 District wide	Date	JTL Auditorium Ceiling Repaint Board Approved 4/17/2023 32-4600-431-000-20-517- 000-000-3095 Completed 6-27-23	Date	EHN R-Newals (Chiller) A/C# 32-4600-450-000-30- 819-008-000-3096 Board Approved 8/21/2023
4407	Keystone Fire & Security	5285	Pocono Painting	3181	Trane
	\$ 72,535.00		\$ 17,590.00		\$ 194,977.50
	\$ 72,535.00		\$ 17,590.00		\$ 194,977.50
		7/20/2023	\$ 17,590.00		
	\$ -		\$ 17,590.00		\$ -
	\$ 72,535.00		\$ -		\$ 194,977.50
	0%		100%		0%
	\$ -		\$ -		\$ -

Smithfield Sink Hole A/C#32-4100-710-000-10- 216-013-000-0000 Board Approved 9/18/2023	Date	RES / SME / MSE Main Door Intercome System Board Approve 9/18/2023 32-2220-766-000-10-216- 000-000-3046 10- 215-766 10- 214-766	Total of Current Projects	
Northeast Site Contractors		Keystone fire and Ssecurity		
\$ 8,713.00		\$ 14,429.00	\$ 14,196,693.67	
			\$ 20,040.00	
			\$ (60,154.35)	
			\$ -	
\$ 8,713.00		\$ 14,429.00	\$ -	\$ 14,156,579.32
			\$ 4,049,906.00	
\$ 8,713.01			\$ 1,182,624.97	
			\$ 1,274,300.25	
			\$ 1,626,701.92	
			\$ 1,510,915.38	
			\$ 851,302.38	
			\$ 145,446.46	
			\$ 440,080.50	
			\$ 341,061.12	
			\$ 322,416.00	
			\$ 194,966.00	
			\$ 117,986.00	
			\$ 29,503.64	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
\$ 8,713.01		\$ -	\$ 12,073,366.62	\$ 14,156,579.32
\$ (0.01)		\$ 14,429.00	\$ 2,083,212.70	
100%		0%	85%	
			\$ 90,415.50	
			\$ 23,689.40	
			\$ 26,387.12	
			\$ 24,110.70	
			\$ 24,183.56	
			\$ 22,743.54	
			\$ 13,437.35	
			\$ 14,717.10	
			\$ 11,318.83	
			\$ 11,945.60	
			\$ 6,307.79	
			\$ 6,689.05	
			\$ 451.93	
			\$ 631.46	
			\$ 1,566.27	
			\$ -	
			\$ -	
\$ -		\$ -	\$ 284,415.50	