

**EAST STROUDSBURG AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING – May 20, 2013**

**Carl T. Secor Administration Center – Board Room**

**Simultaneous Broadcast – High School North - Library**

**7:00 P.M.**

**ADDENDUM A**

**XX. FISCAL ITEMS**

*(The following item(s) are to be deleted from the consensus motion at Board Member(s) request.)*

\_\_\_\_\_

**Y. High School South Stadium – Weight Room**

**RECOMMENDATION:** Motion to approve the new floor covering for the High School South Stadium-Weight Room floor as presented to the ESASD Properties and Facilities Committee on Thursday, May 16, 2013. The cost provided under State Contract Numbers 4400008640 and 4400009567 by Giant Floor and Wall Covering of Bartonsville, PA. is \$14,760.00 installed. The Athletic Department Budget will cover this amount.

(See pages 2-3)

# GIANT FLOOR and WALL COVERING

Po Box 67 Rte 611  
Bartonsville, Pa. 18321

East Stroudsburg Area School District  
North Courtland St.  
East Stroudsburg, Pa. 18301

5/9/13

## Weight Room Rubber Tile

We will furnish labor and materials to supply and install:  
3000 sq. ft. Advanced Edge Black 3/8" interlocking rubber tile over existing floor.  
We will patch in areas that existing floor has deteriorated with tile supplied by school.  
We will supply and install new vinyl cove base.

Total job price \$14,760.00

### NOTES:

- Price good till 6/30/13
- Only minor floor prep included in this bid.

Accepted by \_\_\_\_\_

Date \_\_\_\_\_

Submitted by

Ralph Eggert

Contract Sales  
570-620-7595

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#6840

East Stroudsburg Area School District

2012 - 2013 REQUISITION (blue)

<b>PROPERTY SERVICE/ PROFESSIONAL MEMBERSHIP</b> 400 - property service (repair/rent/lease) 442 - copier repair/rent/lease 810 - professional membership/dues/fees (for 300 consultant/contract service must use contract form)	VENDOR NAME/ADDRESS: <b>GIANT FLOOR</b>	# 6840	REQUISITIONER/SHIP TO: <b>BEN BRENNEMAN</b>
	DEPT/GRADE		<b>ATHLETICS</b>
	BUILDING		<b>SOUTH</b>
	Phone:		Fax:

page 1 of 1

Send Check with Order       Send Original Purchase Order to:  Vendor     Requisitioner     Other  
 (Invoice must be attached)

**ACCOUNT NUMBER: 10-3200 - 400 - 000-30-31-61**

<b>TOTAL ORDER</b>
<b>\$ 14,760.00</b>

QTY	UNIT (mo, yr, ...)	Complete Description of Service (dates of service, model #, serial #, member #)	Item (Unit) Cost	Total Cost Quantity x Item Cost
1.00	EA	WEIGHT ROOM RUBBER TILE FURNISH LABOR AND MATERIALS TO SUPPLY AND INSTALL 3000 SQ FT ADVANCED EDGE BLACK 3/8" INTERLOCKING RUBBER TILE OVER EXISTING FLOOR. GIANT WILL PATCH IN AREAS THAT EXISTING FLOOR GIANT WILL PATCH IN AREAS THAT EXISTING FLOOR HAS DETERIORATED WITH TILE SUPPLIED BY SCHOOL. GIANT WILL SUPPLY AND INSTALL NEW VINYL COVE BASE.	14,760.00	14,760.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Requisitioner Signature: \_\_\_\_\_

Purchase Order Number Assigned: \_\_\_\_\_

Department Chair/Supervisor: Ben Brenneiman      5/7/13

Principal: \_\_\_\_\_

Business Office: \_\_\_\_\_

Superintendent: \_\_\_\_\_

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