a. Transfinder Proposal

MUST BE COMPLETED FOR ANY PROCUREM	ENT OF A SERVICE OR ITEM OVER	\$5,000.00		
The respondent's email address (dawn-rohrer	@esasd.net) was recorded on sub	mission of this forn	٦.	
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₫ 611	EAST STROUDSBURG AI		TRICT	
	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	· · · · · · · · ·	···· · · · · ·
Name Of Requester *				
Dawn Rohrer	977-988-981-988-989-99-99-99-99-99-99-98-98-98-98-9		THE OF THE CONTRACTOR OF THE OTHER PROPERTY OF THE	1011-111-11-11-11-11-11-11-11-11-11-11-1
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Department *				
Transportation				
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What service or item are you requesting?	) *			
What service or item are you requesting? Transfinder Hosting Services	) *	14097-081-1149 (111) (111) (111) (111) (111)		
Transfinder Hosting Services	• • • • • • • • • • • • • • • • • • •	••••••••••••••••••••••••••••••••••••••	••••••••••••••••••••••••••••••••••••••	
Transfinder Hosting Services			····	· · · · · · · · · · · · · · · · · · ·
Transfinder Hosting Services	m? * owser based version of Routefinde	er Pro and our confi	dential information wou	Id be more
Transfinder Hosting Services Why are you requesting the service or ite With Transfinder hosting we can receive the bro secure. I consulted with IT and they recommen	m? * owser based version of Routefinde	er Pro and our confi e our host server.	dential information wou	Ild be more
Transfinder Hosting Services Why are you requesting the service or ite With Transfinder hosting we can receive the bro secure. I consulted with IT and they recommen	m? * owser based version of Routefind nd that we let Transfinder become	er Pro and our confi our host server.	••••••••••••••••••••••••••••••••••••••	a) dalamenya pikulaka kasa ya

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

There is only one vendor that can host our information on Transfinder and that is Transfinder/

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

No. Transfinder quoted \$7,175 per year to host. Includes database server, application servers, storage and data maintenance.

What is the total cost of the purchase? *
\$7,175.00
n an ann an an ann an an ann an ann an a
Procurement Method: *
O Quote
O Request for Proposal (RFP)
O Bid
Other: Proposal requested by Director from Transfinder.
n an
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? *
Transportation Dues & Fees
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
The vendor was selected because we are already using their routing software.
Any additional information you would like to provide.
We are currently using Routefinder Pro and in looking at all the data and information we use and store on a daily basis, hosting by Transfinder would prevent overload of our existing server and keep our information more secure. Additionally, we would be able to access Routefinder Pro from any computer without a VPN. The hosted server would enable users of the browser based software to access it from home or office.
This form was created inside of East Stroudsburg Area School District.

## Form 611 Google Forms

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# trans finder

440 State Street Schenectady, NY 12305

Dawn Rohrer

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

This Quotation is valid for 30 days from Issue Date

Transfinder Products and Services	Qty.	initial Cost	Annual Fees
<ul> <li>Transfinder Hosting Services powered by Amazon Cloud Services</li> <li>8 Routefinder Pro, LE (VF/TF) Routefinder Go GPS Connect <ul> <li>Hosting includes database server, application servers, storage, and data maintenance</li> <li>Hosting Service is due with initial purchase and is included in the future Hosting Service.</li> </ul> </li> </ul>		\$7,175	\$7,175
Total Cost		\$7,175	\$7,175

This proposal has been prepared at your request. This proposal is for completing the job(s) as described or delivering the described product(s). All invoices are due and payable upon receipt. The total system cost for any of the options, is due and payable upon installation. Any Federal and/or State Sales or local taxes are the responsibility of the Licensee.

Approved By:

Name & Title

Date

Proposal

DATE: June 24, 2020

Signature

Prepared By: Angela Vitti

Title: Account Executive Phone: 1-518-723-8206 avitti@transfinder.com

b. Edgenuity Proposal

Form 611					
		T OF A SERVICE OR ITEM OVER \$5,0			
The respondent's email ad	dress ( <b>william-vitull</b> i(	ම <b>esasd.net)</b> was recorded on submit	ssion of this form.		
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	<b>611</b>	EAST STROUDSBURG AREA Procurement Fo		ст	
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Name Of Requester *					
William Vitulli	1864-(&119-1)1-(#1911-#1914-(#1916-1192-1192-1192-1192-1192-1192-1192-		2016-07-00-777-07-07-07-07-07-07-07-07-07-07	440344113468222462222222222222222222222222222222	-40-40 - 50 - 50 - 50 - 50 - 50 - 50 - 5
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Department *					
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Building *	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Building *	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
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Building * ESACA What service or item are Elementary enrollment throu Why are you requesting	ugh Edgenuity the service or item	· · · · · · · · · · · · · · · · · · ·			
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Building * ESACA What service or item are Elementary enrollment throu Why are you requesting Increased enrollment due to	ugh Edgenuity the service or item pandemic	? * 			

Please complete an ind	ependent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)
· · · · · · · · · · · · · · · · · · ·	
Cost Estimate: If over amount. *	5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted
No, this is our only vendo	for this product.
What is the total cost o	f the purchase? *
with 400 enrollment\$100	
Procurement Method:	
Quote	
Request for Proposal     Bid	(KFP)
O Other:	
Was this purchase budg	eted? *
No	

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Ves Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
NO 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? *
professional services
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
only 1 option
Any additional information you would like to provide.
This is the elementary version of Edgenuity. We pay for this per student. Enrollment is up due to pandemic.
This form was created inside of East Stroudsburg Area School District.
Google Forms



## **Price Quote for Services**

## EAST STROUDSBURG AREA SCHOOL

East Stroudsburg PA

Edgenuity Inc. 8860 E. Chaparral Road Suite 100 Scottsdale AZ 85250 877-725-4257

Date 7/24/2020 Quote # 162524 Account # 87299

Payment Schedule		Pricing Expires	Contract Start Date	Contract End Date
PO Req, Net 30		7/31/2021	8/1/2020	7/31/2021
Header	Quantity		Description	Amount
Content	400	FT Elementary Studer Year (Aug 1 2020 - Ju **\$250/Student/Year	nt License (Content only) - One School ne 30 2021, up to 6 courses, not reusable)	100,000.00

Subtotal	100,000.00
Shipping Cost (USPS Media Mail)	0.00
Total	\$100 000 00
TOLAI	\$100,000.00

It's been a pleasure working with you!

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

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

Customer

Signature

Print Name

Title

Edgenuity Inc. Representative Elena Anguita Account Executive TEL 570-468-7808 EMAIL elena.anguita@edgenuity.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be ...

Please specify a shipping address if applicable.

Please e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.

8860 E. Chaparral Rd., Suite 100, Scottsdale, Arizona 85250 877.7CLICKS Fax: 480.423.0213 www.edgenuity.com

c. PEMCO furniture replacement quote

Form 611	
MUST BE COMPLETED FOR ANY PROCUREMENT OF The respondent's email address (matthew-krauss@e	P A SERVICE OR ITEM OVER \$5,000.00
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5044	
<b>∄ 611</b> ⊧	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
· · · · · · · · · · · · · · · · · · ·	
Name Of Requester *	
Matthew Krauss	
daarhaan da ah	1881/00/00/00/00/00/00/00/00/00/00/00/00/00
Department *	
Pupil Services	ֈՠֈՠֈՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍ՠ֍
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Building *	
Admin.	
ประชัยชียาในขึ้นขึ้นจะเป็นจังการสาขางสาขางสาขางสาขางสาขางสุขางสุขางให้สาขางสาขางไข่ (International States และ และสาขางสาขางสาขางสาขางสาขางสาขางสาขางสาขา	สมายใหญ่หนังของของของของของของของของของของของของของ
What service or item are you requesting? *	e e e e e e e e e e e e e e e e e e e
Classroom Furniture	ԱՅԴԱՅԱՆԱՆԻՆ ԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱՆԱ
Vhy are you requesting the service or item? *	
lew Emotional Support Classroom at South	
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uggested Replacement: *	
mith System Furniture	

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

## \$12,000

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

CoStars vendor was used.

What is the total cost of the purchase? \*

11,322.27

Procurement Method: *
• Quote
Request for Proposal (RFP)
Bid
O Other:
and an
Nas this purchase budgeted? *
Was this purchase budgeted? *

## Form 611

Was this pu	rrchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes	
Pennsyl	vania State Contract
COSTAR	85
Keyston	e Purchasing Network
PEPPM	National Contract Program (Technology Bidding and Purchasing)
US Com	munities
NO NO	
	purchased through a Pa State Contract or approved Consortium, please include contract number.
35-015	
Which Fund	will be charged? *
10	•
What accou	nt will be charged? *
10-1231-610-8	391-30-820-310-000-9891
	winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the
vendor. *	
Yes, prices we and would be	ere compared against non CoStars vendor and PEMCO offered the best prices. Shipping charges are from the manufacture the same no matter which vendor we used.
Any addition	al information you would like to provide.
Dr. Olszewski a asking them to	and I worked with VEMCO representative to secure the best pricing. VEMCO reduced their initial quote by \$1,200 after o get better prices.
	This form was created inside of East Stroudsburg Area School District.
	Google Forms

- ---- --





Number PEMQ-BL08/1

## 5335 Progress Blvd. Bethel Park, PA15102 Phone: 412-831-7601 Fax: 412-831-7662 Toll Free: 1-800-889-1160 Website: www.pemcofurniture.com

**Date** Aug 4, 2020

Proposal Expires on: 9/4/2020

\$2107.00

Sold To	Ship To	Your Sales Rep		
<b>East Stroudsburg SD</b> 50 Vine Street East Stroudsburg PA 18301	East Stroudsburg HS South 279 N Courtland Street Stroudsburg PA 18301	Bill Lindstrom Office: 412-831-7601 Ext. 119 Cell: 814-553-1640		
Phone Fax	<b>Phone</b> 570-424-8471 <b>Email</b>	Email: Bill@pemcofurniture.com		

Terms PO Numb

PO	NU	mb	er	
	CONTRACT OF CALLSEN			

Qty		Model #	Description	Unit Price	Ext. Price
3	Smith System	33891	Groove 30"H stool, Apple shell, platinum frame.	\$85.06	\$255.18
8	Smith System	11879	Flavors Cantilever chair, 18"H, Purple shell, platinum frame. Nylon glides.	\$98.23	\$785.84
5	Smith System	OODLE31	Stack of three stools with (1) rocker base, Cerulean.	\$109.20	\$546.00
1	Smith System	EL5S48EC	Elemental Star table, 48" diameter, 27"H with casters. French Pear/Cerulean Edge/Platinum legs.	\$328.72	\$328.72
1	Smith System	17578	Casters for Elemental Table, Black	\$52.13	\$52.13
8	Smith System	01622	Silhouette Arc-8 desk, with casters, French Pear/Purple edge/Platinum frame	\$172.87	\$1382.96
1	Smith System	01504	36" round café table top, French Pear/Apple	\$100.98	\$100.98
1 2	Smith System	01453	24" Diameter café table base, 42"H, Platinum	\$170.12	\$170.12
	Smith System	26178	Cascade DP teacher desk, B/B/F pedestals, French Pear/Purple/Platinum	\$701.34	\$1402.68
2	Smith System	55001	Ottoman, Forge	¢256 16	<b>\$740.00</b>
1	Smith System	912012000P	Cascade Combo storage unit, (12) 3" SW tote	\$356.16	\$712.32
1	Smith System	612008000P	trays and four shelves, no doors. Cerulean	\$1070.12	\$1070.12
		012000000	Cascade Combo storage unit, (8) 3" SW tote trays, no doors. Apple	\$872.56	\$872.56
1	Smith System	111L00000P	Cascade mini case with lectern top, no doors,	\$409.39	\$409.39
2	Smith System	11840	Charcoal/French Pear top/Charcoal edge		
1			Flavor Adjustable chair with casters, Purple Freight	\$144.33	\$288.60
			reight	\$837.77	\$837.77
1			Optional Installation – Receive product on site.	¢2407.00	<b>\$</b> 0407.00

Optional Installation – Receive product on site, assemble, place in classroom, disposal of trash in district provided dumpster.

*Purchase Orderinstructions below*	Pricing is	Valid for 30 days
COSTARS #035-015 Make PO out to: PEMCO 5335 Progress Boulevard Bethel Park PA 15102	SubTotal Tax Shipping	\$11,322.27 \$0.00 0.00
Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662	Total	\$11,322.27
Print:	Signature:	)ate:

Signature:

1 of 1

Date:

d. Lakeshore furniture replacement quote

Form 611	
	NY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
	ss (matthew-krauss@esasd.net) was recorded on submission of this form.
···· · · · · · · · · · · · · · · · · ·	
	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
· · · · · · · · · · · · · · · · · · ·	
Name Of Requester *	
Matthew Krauss	
Department *	
Pupil Services	
Building *	
Building *	
Building *	
Building * Admin	pu requesting? *
Building * Admin What service or item are yo Classroom Furniture	ou requesting? *
Building * Admin What service or item are yo Classroom Furniture	ou requesting? *
Building * Admin What service or item are yo Classroom Furniture	pu requesting? *
Building * Admin What service or item are yo Classroom Furniture Why are you requesting the	pu requesting? *
Building * Admin What service or item are yo Classroom Furniture Why are you requesting the The 2 Learning support classro home and were not safe for our	pu requesting? *
Building * Admin What service or item are yo Classroom Furniture Why are you requesting the The 2 Learning support classro home and were not safe for our	ou requesting? * e service or item? * pows at Smithfield Elementary had a lot of broken pieces as well as a lot of items that were brought from r Special Education Students.

Please complete an indep	oendent Cost Analysis. (Pre-determ	nine costs prior to cont	tacting a vendor.)	
\$20,000	ուղը, որոշարգութը, որոշեն, ու ուսեն ուն ու հեռությունն ունենությունը ունենությունն ու հեռությունն ուրագրել հեռո	11271-001-1283-044-01-1291-00391-003-01-003-01-004-0-030-0-030-0-030-0-030-0-030-0-030-0-030-0-030-0-030-0-030-	an June 194999 (18) - Jille observation in a sporter state (18) - 180 - 194 - 194 - 194 - 194 - 194 - 194 - 194	11. 1101 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111 - 111
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Cost Estimate: If over \$5,0 amount. *	000, were three (3) quotes obtaine	d? If yes, Please list th	e vendor's informatio	n and quoted
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What is the total cost of th	he purchase? *			
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Procurement Method: *				
Quote				
O Request for Proposal (RF	:Р)			
O Bid				
O Other:	1810 B MARLIN FOR MILLING STREET S			
				(***60%*63##**f#**60***61#**61#*61#**61)>> cypsograp=48
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Was this purchase budgete	əd? *			
Yes 👻				
	·····			

#### Form 611

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.	
004-056	
Which Fund will be charged? *	
10 🗸	
What account will be charged? *	
10-1241-610-891-10-216-310-000-9891	
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting vendor. *	the
Costars vendor.	
Any additional information you would like to provide.	
Lakeshore provides high quality furniture. They will also provide free delivery, assembly and set-up for our order.	
This form was created inside of East Stroudsburg Area School District.	
Google Forms	

# Lakeshore®

## **QUOTE 12566**

Lakeshore Learning Materials 2695 E. Dominguez Street Carson, CA 90895 (310) 537-8600&nbsp (800) 421-5354 FAX: (310) 900-2189 www.lakeshorelearning.com

### Bill-to: 83721 EAST STROUDSBURG AREA SCH DIST ACCOUNTS PAYABLE 50 VINE ST E STROUDSBURG PA 18301-0298 (570) 424-8500 Billto Email:SHAHIDA-JONES@ESASD.NET

Ship-to:119414SMITHFIELD ELEMENTARY SCHOOL245 RIVER RD

E STROUDSBURG PA 18301-7922 SHAE Shipto Email:

Entry Date: 07/15/2020

## Your Reference No.:QUOTE

#### Comment

PLEASE VERIFY SHIPPING ADDRESS WHEN PLACING YOUR ORDER.

PLEASE CONFIRM OK TO SHIP WHEN PLACE ORDER DUE TO SCH CLOSURE DELIVER 7-10 BUSINESS DAYS ARO PRICES GOOD FOR 90 DAYS.

FOB DESTINATION: FREE SHIPPING DISCOUNT REFLECTED IN PRICES.

ABOVE TERMS CONTINGENT ON A MINIMUM ORDER OF \$250 SHIPPING TO ONE LOCATION.

PLEASE REFERENCE QUOTE NUMBER 12566 ON YOUR PURCHASE ORDER.

STEPHANIE BACA - QUOTE AGENT

Line	Item	Qty	Description	Price	Extended
1	LC663	1	FLEX-SPACE W-W MBL RECT TABL	\$521.55	\$521.55
	Which consists of:				0021.00
1A	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
1B	LCD663	1	W-W DESKTOP FOR LC663	\$0.00	\$0.00
4	TT768GB	18	CONNECT-STORE BK BIN-BRT GR	\$5.69	\$102.42
5	LC574GR	3	FLX SPC JMB TRDRP BNBG ST-GR	\$189.05	\$567.15
6	LC766GR	5	FLX-SPC 16IN PREM WOB CHR-GR	\$85.49	\$427.45
7	LC764GR	4	FLX-SPC 14IN PREM WOB CHR-GR	\$75.99	\$303.96
8	LC739	1	FLEX-SPAC MOBL TCHR DESK-MAPLE	\$854.05	\$854.05
	Which consists of:				\$654.05
8A	LCTM5724	1	TBLTOP ASSMBLY GUIDE FOR LC739	\$0.00	\$0.00
8B	LCM3112	1	MDSTY PNL-TBL LEG LC739, LC259	\$0.00	\$0.00
8C	LCC2326	1	CABINET, CASTERS - LC739, LC259	\$0.00	\$0.00
10	LC787	18	FLX-SPC MOBL WDG STNT DSK-MAPL	\$265.05	\$4,770.90
	Which consists of:			0200100	\$1,770.90
10A	LCT3024	18	TABLE, BOX, GUIDE FOR LC787	\$0.00	\$0.00
10B	LCL23343	18	3EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
11	LC767GR	9	FLX-SPC 17.5IN ERGO CHAIR-GR	\$122.55	\$1,102.95
12	LC765GR	9	FLX-SPC 15.5IN ERGO CHAIR-GR	\$117.80	\$1,060.20
13	LC508	5	FLX-SPC 12-CUBBY MBL STR-MAPLE	\$1,234.05	\$6,170.25
				\$1,251.05	\$0,170.25
				Subtotal:	\$15,880.88
				0.0% Tax:	\$0.00
				Freight Amount:	\$0.00
				Total:	\$15,880.88

e. Current Projects within the District

Totals	00 700 CC8 11 \$	5         2.0955,133.75           5         5.1955,133.57           5         5.1965,133.55           5         1.068,354.08           5         1.068,354.08           5         1.068,354.08           5         1.063,334.07           5         7.095,338.38           5         3.055,338.38           5         3.040,933.48           5         3.040,933.48           5         3.040,933.48           5         3.040,933.48           5         3.040,933.48           5         3.51,795           5         3.556.00           5         3.556.00           5         3.556.00           5         3.556.00	\$ 9,795,866.98	69 150 00 \$ 2 027 130 02	20:0ct//20/2 +		<ul> <li>\$ 16,091.43</li> <li>\$ 24,655.92</li> <li>\$ 24,655.92</li> <li>\$ 24,655.92</li> <li>\$ 24,655.92</li> <li>\$ 54,655.92</li> <li>\$ 54,48.70</li> <li>\$ 54,48.70</li> <li>\$ 54,48.70</li> <li>\$ 54,48.70</li> <li>\$ 54,48.70</li> <li>\$ 54,533</li> <li>\$ 54,533</li> <li>\$ 52,550.20</li> <li>\$ 56,000.20</li> <li>\$ 33,000.48</li> <li>\$ 33,000.48</li> </ul>	440,965.67
North HS/Lehman Hot Water Replacement			230,850.00	69 150 00	%11			22,405.24 \$
Date Nort	v	\$ 510/21	Ş	5			<pre>6376/2019 5 64/16/2019 5 64/16/2019 5 64/16/2019 5 65/25/2019 5 66/25/2019 5 68/23/2019 5 8/31/2019 5 8/31/2019 5 9/27/2019 5 </pre>	^
Smithfield Lot Seal Coating	58	30,172,05	30,172.05	11,044.95	73%		5 60.00 404,88 844 88	204.00
Date	Flooring 4/14/2020 \$	s ozoz/et//	\$	ŝ			2/26/2020 5 6/26/2020 5	2
JT Lambert Flooring Replacement	LV Flooring 535,800.00	50,275,50 291,935,80 110,270,70	452,772.00	83,028.00	85%		4,500,00 5,784,75 2,943,70 8,800,30 8,800,30 2,943,75	C/:070/77
Date JT	e Carpet 303,780.00 4/14/2020 \$	119,970.00 5/27/2020 \$ 65,700.00 6/24/2020 \$ 73,74650 7/20/2020 \$	\$	s			3/31/2020 5 4/24/2020 5 6/24/2020 5 6/26/2020 5 5/26/2020 5 5/26/2020 5 5/26/2020 5 5 5/26/2020 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2
Resica Flooring Replacement	Cop		259,416.50	44,363.50	85%		4,500.00 5,784.75 2,943.70 8,800.30 8,800.30 8,800.30 8,800.30 8,800.30 8,800.30 8,800.30 2,028.75	
Date	4/14/2020 \$	5/27/2020 \$ 6/24/2020 \$ 7/2/2020 \$	ŝ	Ş			3/31/2020 5 4/34/2020 5 6/24/2020 5 6/26/2020 5 6/26/2020 5 5 5 5	ŀ
Resica Roof Project	C&D WaterProofing Corp. \$ 667,715.00	8,685.00 5 55,401.75 207,513.90 116,615.10 5 116,615.10 5 26,615.00 5 26,318.01.50 5 5,175.00 3 2,230.50 3 32,230.50 3 5,737.90 3 5,737.90 5 5,757.90 5 5,	664,694.95	3,020.05	100%	year	1,656.02 7,793.98 5,499.99 5,490.01 6,420.03 5,588.76 1,772.24 4,572.24 4,572.20 2,337,00 2,337,00 2,337,00 2,337,00 2,337,00 1,402.20 934,80	
Date	1237 3/18/2019	8/5/2019 5 8/5/2019 5 8/6/2019 5 9/3/2019 5 9/3/2019 5 9/3/2019 5 9/3/2019 5 12/31/2019 5 12/31/2019 5 3/31/2019 5 6/34/2020 5 6/24/2020 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Ş	Ş	ŭ	30	<pre>2 2/27/2015 \$ 2 2/26/2015 \$ 2 2/26/2015 \$ 2 2/26/2015 \$ 2 2/26/2015 \$ 2 2/26/2015 \$ 2 2/26/2015 \$ 2 2/27/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 2 2/22/2015 \$ 3 2/22/2015</pre>	
North HS/Lehman ATC Upgrade	Trane 2,838,638.00	2014/2011 E24/2020/2021 E24/1 E2	2,554,774.21	283,863.79	%06		1,556.24 8,943.75 5,287,50 1,126.25 840.00 9480.00 3,938.05 3,938.05 3,938.05 3,938.05 1,312.75 1,312.75 1,312.75 1,312.75 5,25,100 5,25,10000000000000000000000000000000000	
Date	3181 10/15/2018 \$	6/27/2019 5 7/11/2019 5 8/25/2019 5 9/12/2019 5 9/12/2019 5 10/31/2019 5 2/14/2020 5	Ş	Ŷ			<pre>5 3/26/2019 5 64/36/2019 5 106/05/2019 5 06/05/2019 5 06/25/2019 5 08/22/2019 5 8/31/2019 5 9/27/2019 5 9/27/2019 5 11/31/2019 5 11/31/2020 5 11/31/2020 5 1/31/2020 5 1/32/2020 5 1/</pre>	
North HS/Lehman Roof Project	Jottan, Inc 7,008,635.00	1,215,862,00 1,606,698-90 251,295,00 1,400,863,89 191,204,88 191,204,88 191,204,88 809,545,90	5,475,975.27	\$ 1,532,659.73	78% 451.768.00	e,	1,255,33 8,179,67 8,179,67 8,2595,06 18,509,29 18,509,29 18,200,22 15,507,48 15,500,22 25,000,45 25,000,45 25,000,45 1,577,48 25,000,25 3,567,60 3,257,60 3,276,60 3,	
Date	s 6084 3/18/2019 \$	7/11/2019 8/25/2019 9/3/2019 9/3/2019 10/31/2019 10/21/2019 6/24/2020 7/27/2020	ŝ		s	30	9/28/2018 5 9/28/2018 5 9/28/2019 5 3/26/2019 5 3/26/2019 5 6/5/2019 5 6/5/2019 5 6/5/2019 5 6/5/2019 5 6/2/2019 5 8/23/2019 5 8/23/2019 5 8/23/2019 5 9/27/2019 5 9/27/2019 5 9/27/2019 5 9/27/2019 5 9/27/2019 5 3/31/2019 5 3/31/2019 5 6/24/2020 5 6/24/2020 5 6/24/2020 5 6/24/2020 5 6/24/2020 5 5	
JT Lambert Camera Installation	Guyette Communications \$ 127,212.00	44,56,40 34,156,60 39,456,60	127,212.00		300T		5,527,60 890.00 2,201.35 8,618.95	
Date JT Lan	6071 Guyette 4/14/2020 \$	5/25/2020 \$	\$	Ş			2/28/2020 5 4/24/2020 5 6/26/2020 5 5	
	Vendor Original Bid	Application 1 Application 2 Application 3 Application 5 Application 6 Application 8 Application 9 Application 9 Application 10	I otal rayments to Date	Left on Contract		L	1.446 Engineering	