a. Fuel Oil Bid Awards – CIU20 Joint Purchasing Board for the 2022-23 Fiscal Year

For the past several years, the East Stroudsburg Area School District has participated in the Joint Purchasing Board fuel oil bid with Colonial Intermediate Unit (CIU) 20. Since the fuel market has become so volatile and costly in the past several years, large volume contracts and keen market timing have proven to be critical in saving dollars. By adding our volume to the remainder of the CiU 20, the District can leverage the buying power with vendors who might provide aggressive pricing to achieve the guaranteed contract. By having the latitude to award the bids as close to the bid opening as possible insures that the pricing is not subject to spot market fluctuations.

The Administration participated in the Northampton/Monroe/Pike County Joint Purchasing Board bid and pricing analysis which were opened January 26, 2022, at 10:00 a.m., reviewed at 1:30 p.m. by all District participants and awarded by the CIU 20 Board of School Directors that evening at their Board Meeting. The bid recommendation as awarded is being presented to the District's Finance Committee on February 14, 2022 and the Board of School Directors for ratification on February 28, 2022.

Motion to Approve the ratification of the 2022-23 Colonial Intermediate Unit 20 Fuel Oil Bid as follows:

- 1. #2 Fuel Oil, Truck Transport, Locked in price of \$2.4976 for contract term to PAPCO, Inc.
- 2. Off-Road Diesel, Tank Wagon, Locked in price of \$4.0095 for contract term to PAPCO, Inc.

### Historical Rate Reference:

	#2 Fuel Oil	Off-Road Diesel
2022-23:	\$2.4976	\$4.0095
2021-22:	\$2.1818	\$3.7595
2020-21:	\$1.9596	\$3.5449
2019-20:	\$1.9836	\$2.5847
2018-19:	\$1.8935	\$3.7577
2017-18:	\$1.6722	\$3.0990
2016-17:	\$1.5895	\$3.7886

b. Senior Tax Rebate Program Update

ESASD SENIOR TAX REBATE PROGRAM Calendar Year 2020 and 2019

PROGRAM YEAR	2020	2020		PROGRAM YEAR	2019	2019	INCR ( DECR)
		% TO TOTAL APPS				% TO TOTAL APPS	man ( bean)
TOTAL APPLICATIONS	940			TOTAL APPLICATIONS	891		49
RETURNED APPLICATION	516	54.89%		RETURNED APPLICATION	545	61.17%	(29
NOT RETURNED APPLICATION	425	45.21%		NOT RETURNED APPLICATION	346	38.83%	79
NEW CLAIMS	157	30.43%		NEW CLAIMS	137	25.14%	20
NEW CLAIMS NOT RETURNED NEW CLAIMS DENIED	52			NEW CLAIMS NOT RETURNED	28		24
NEW CLANVIS DENIED	4			NEW CLAIMS DENIED	8		(4
TOTAL DENIALS	11	2.13%		TOTAL DENIALS	24	4.40%	(13
MUNICIPALITY YEAR 2020	REBATE #	REBATE AMOUNT	%	MUNICIPALITY VEAD 2010			
MIDDLE SMITHFIELD	162	\$ 57,909.53	31.16%	MUNICIPALITY YEAR 2019 MIDDLE SMITHFIELD	REBATE #	REBATE AMOUNT	%
LEHMAN	126	7 07/505150	24.86%	LEHMAN	170	1 0011100	32.90%
BORO	99	\$ 38,040.16	20.47%	BORO	126 113		24.11%
SMITHFIELD	74	\$ 27,850.00	14,99%	SMITHFIELD	66	\$ 41,285.20 \$ 22,010.13	22.35%
PRICE	42	\$ 15,286.35	8.23%	PRICE	45	\$ 15,295.68	11.92% 8.28%
PORTER	2	\$ 550.00	0.30%	PORTER	3	\$ 800.00	0.43%
GRAND TOTAL	505	\$ 185,832.20	100.00%	GRAND TOTAL		\$ 184,711.69	100.00%
AVG REBATE 2020		\$ 367.98		AVG REBATE 2019		\$ 353.18	100.00%

2020 AMOUNT OF REBATE: based on income, as follows:			2019 AMOUNT OF REBATE: based on income, as follows:		
	Household Income	Rebate Amount	Household Income Re	bate Amount	
<u>i</u>	\$ 0 - \$ 8,000	\$650.00	\$ 0 - \$ 8,000	\$650.00	
	\$ 8,001 - \$15,000	\$500.00	\$ 8,001 - \$15,000	\$500.00	
	\$15,001 - \$18,000	\$300.00	\$15,001 - \$18,000	\$300.00	
	\$18,001 - \$35,000	\$250.00	\$18,001 - \$35,000	\$250.00	
	\$35,001 or over	\$0.00	\$35,001 or over	\$0.00	

c. High School South Steamer - Nova Equipment & Supplies Quote - \$25,681.31

Fo	rm	61	1

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

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

**Untitled Section** 

**Untitled Section** 

### § 611

### EAST STROUDSBURG AREA SCHOOL DISTRICT

**Procurement Form** 

	Name of Requestor *
	Craig Neiman
- ··	
	Untitled Title
	Department *
	Food Services
< 21	
	Building *
	High School South

What se	rvice or item are requesting *
New Elec	tric Convection Steamer
Why are	you requesting the service or item *
Current s	teamer has been operating erratically
Suggest	ed replacement *
New Stea	mer
***************************************	
Please c	omplete an independent Cost Analysis. (Pre-determine costs prior to contacting a
vendor.)	
\$20,000	
·	
	imate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's ion and quoted amount. *
	non and quoted amount.
Yes	
Mha+ ia +	the total cost of the purchase 2 *
	the total cost of the purchase? *
\$25,681.3	1

Procurement Method: *
<ul> <li>Quote Received only one Proposal</li> <li>Request for Proposal (RFP)</li> <li>Bid</li> <li>Other: Three quotes</li> </ul>
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

N/A
Which Fund will be charged? *
50
What account will be charged? *
Food Service
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.  Majority of purchase will be grant funded

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

### Google Forms



Craig Neiman < craig-neiman@esasd.net>

### Fwd: FY 2021 Food Service Equipment Grant – East Stroudsburg Area School District

1 message

Melissa Collevechio <melissa-collevechio@esasd.net>

Thu, Jan 27, 2022 at 12:14 PM

To: William Riker <william-riker@esasd.net>, Craig Neiman <craig-neiman@esasd.net>, Angela Byrne <angelabyrne@esasd.net>, Jeanne Wescott < jeanne-wescott@esasd.net>

### Good Afternoon!

Sharing some exciting news....

We were awarded the Food Service Equipment Grant for HS South Steamer in the amount of \$22,872.45!!

\*Angie, please let me know if you are able to finalize the grant award via eGrants by 2/25/22....Ty:)

----- Forwarded message ------

From: ED, Equipment Grants <RA-EDEQUIPGRANT@pa.gov>

Date: Thu, Jan 27, 2022 at 10:04 AM

Subject: FY 2021 Food Service Equipment Grant - East Stroudsburg Area School District

To: William Riker <william-riker@esasd.net>, Melissa Collevechio <melissa-collevechio@esasd.net> Cc: Keller, Kay <kaykeller@pa.gov>, ED, Equipment Grants <RA-EDEQUIPGRANT@pa.gov>

Dear Sponsor of the National School Lunch Program:

Congratulations! The Pennsylvania Department of Education (PDE) has selected the building(s) listed below to receive a Food Service Equipment Grant. This is an honor considering over 250 applications were received totaling over \$4.8 million in requests. In total 44 buildings were funded within Pennsylvania's allocation of \$946,025.00.

Due to the complexity of the award process, PDE recommended that School Food Authorities (SFAs) secured three written quotes to remain valid for at least six months. The amount listed below has been pre-approved and the selected building(s) will be reimbursed for purchase of equipment. Reimbursement will only be made for purchases identical to the equipment awarded through the application process and placed in the awarded school. If the quoted price increases, PDE will only reimburse for the amount of the award and the SFA will be responsible to pay the difference. Similarly, if the price of the quote decreases the SFA will only reimbursed for the actual cost of the equipment.

PDE understands that there are significant challenges with the supply chain and should there be any issues impacting the equipment purchase and installation it is imperative to communicate this to us in advance of any deadlines.

East Stroudsburg Area School District - East Stroudsburg Senior High School South - Convection Steamer, Electric - \$22,872.45

The following steps will need completed in eGrants in order to finalize the grant award. Read and follow the instructions carefully.

1. Complete the Authorized Signoff. An eGrants signing and submitting grant applications user guide has been attached to assist with the process. The Authorized Signoff information must be completed by the Superintendent or Chief Administrator of the building. If you are not approved for electronic signoff, only the Print, Sign & Mail button will be displayed. To sign electronically, you must have the eSignature role. All printed items must be signed in blue ink and mailed to our office at the address listed below no later than February 25, 2022.

Pennsylvania Department of Education

Division of Food and Nutrition

Attn: Jonene Matter

333 Market Street, 4th Floor

Harrisburg, PA 17126

2. Review and acknowledge the Contract Documents.

Food Service Equipment Grant Agreement. The agreement will list the school that is receiving the award, the amount awarded, and the terms of the agreement for your review and signature as confirmation and acceptance of this legally binding document. Do not purchase any equipment until this agreement is signed by both parties (school and PDE) and you have received an email with "Can Now Purchase" in the subject line. To expedite the process, PDE will scan and email the signed copy to the SFA/Local Education Agency. Therefore, the sooner the agreement packet is signed and completed by the school, the sooner the equipment can be purchased.

Appendix A - Special Program Terms. This document provides for the distribution of funds available to the SFAs under the FY 2021 Agriculture Appropriations Act and specifies the terms and conditions associated with the acceptance of this grant. Review these documents carefully and have them signed by the necessary personnel. As specified within this document, Appendix A serves as an Addendum to the NSLP Policy Agreement. This Addendum applies to the funds provided under this Amendment and awarded under the Act.

Appendix B - Budget. This lists the specific building, equipment, and grant amount funded. If you submitted multiple applications for buildings within your school district, only the school(s) and equipment listed on Appendix B have been funded.

Appendix C - Payment Terms, Responsibilities and Contact Information. The information provided herein addresses the financial requirements of this agreement. Note the dates and deadlines for fiscal reporting and the funding specifics under this agreement.

Complete the Funding Accountability and Transparency Act Sub-Recipient Data Sheet.

The following is a summary of important dates, as listed in the Amendment to National School Lunch Program Policy Agreement School Food Service Equipment Grants. Note that these dates have changed from our original announcement to accommodate the delay in review of submitted applications and awarding of grants. Updated deadlines are as follows:

February 23, 2022	eGrants contract documents must be signed via e-signature or printed, signed in blue ink, and mailed by this date.
April 10, 2022	Tentative return of agreement signed by both parties (school and PDE) to grant awardee. Once this document is returned to the awardee, the purchase of equipment may be initiated. Do not purchase equipment prior to the receipt of this finalized document. Purchases made prior to final signature and approval by PDE will result in the expenses not being covered under the terms of the grant.
June 10, 2022	All purchases must be made prior to this date. All invoices must contain a date prior to this date. Items or services (i.e., labor for installation) purchased after this date will not be reimbursed.
June 21, 2022	All invoices/receipts to include a zero balance (paid in full) invoice and any supporting documents must be submitted to PDE for reimbursement no later than June 21, 2022.
To Be Announced	Any additional reporting requirements.

All questions and concerns can be emailed to RA-EDEQUIPGRANT@pa.gov.

Sincerely,

Kay Keller

Fiscal Manager

Division of Food and Nutrition

Bureau of Budget and Fiscal Management

### Melissa Collevechio

Director of Food Services **East Stroudsburg Area School District 50 Vine Street** 

East Stroudsburg, PA 18301

Office: 570-424-8500 Ext: 10530 E-mail: Melissa-collevechio@esasd.net

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1/31/22, 1:59 PM

East Stroudsburg Area School District Mail - Fwd: FY 2021 Food Service Equipment Grant - East Stroudsburg Area School District

eGrants\_user\_guide\_signing\_submitting\_grant\_applications.pdf 591K



Craig Neiman < craig-neiman@esasd.net>

### Fwd: [External] Fwd: FY 2021 Food Service Equipment Grant – East Stroudsburg **Area School District**

1 message

Angela Byrne <angela-byrne@esasd.net>

Mon, Jan 31, 2022 at 1:53 PM

To: Craig Neiman < craig-neiman@esasd.net>

Cc: "Jeanne B. Wescott" < jeanne-wescott@esasd.net>

Angela Byrne, M.Ed. Coordinator of Federal Programs/Grants East Stroudsburg Area School District 50 Vine Street, East Stroudsburg, PA 18301

Cell: 570-242-2552

Office: 570-424-8500 x10211

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----- Forwarded message --From: Keller, Kay <kaykeller@pa.gov> Date: Mon, Jan 31, 2022 at 1:30 PM

Subject: RE: [External] Fwd: FY 2021 Food Service Equipment Grant - East Stroudsburg Area School District

To: Melissa Collevechio <melissa-collevechio@esasd.net>

Cc: Angela Byrne <angela-byrne@esasd.net>, ED, Equipment Grants <RA-EDEQUIPGRANT@pa.gov>

Good afternoon,

Pursuant to the Food Service Equipment Grant Application RAF (see attached) page 4 Section IV. Instructions and Guidelines #3c. the SFA is responsible to pay the difference if the price increases. You can still receive the awarded amount of \$22,872.45 to use toward the equipment.

Thank you

### Kay Keller

### Fiscal Manager

Division of Food and Nutrition | Bureau of Budget and Fiscal Management

Pennsylvania Department of Education

333 Market Street | Harrisburg, PA 17126-0333

Phone: 717.787.4419 | Fax: 717.783.6566

<u>kaykeller@pa.gov</u> <u>www.education.pa.gov</u>

"Anyone who has never made a mistake has never tried anything new" Albert Einstein

From: Melissa Collevechio <melissa-collevechio@esasd.net>

Sent: Monday, January 31, 2022 9:07 AM To: Keller, Kay <kaykeller@pa.gov>

Cc: Angela Byrne <angela-byrne@esasd.net>

Subject: [External] Fwd: FY 2021 Food Service Equipment Grant - East Stroudsburg Area School District

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA SPAM@pa.gov.

Good Afternoon,

I reached out to the awarded vendor via the Food Service Equipment Grant and they stated the price has increased since October 2021.

Please see the attached and let me know how we are to proceed.

Thank you.

Melissa Collevechio

**FSD** 

East Stroudsburg Area School District

----- Forwarded message ------

From: Dino Riviello < dino@novasupplies.com>

Date: Fri, Jan 28, 2022 at 10:12 AM

Subject: Re: FY 2021 Food Service Equipment Grant - East Stroudsburg Area School District

To: Melissa Collevechio <melissa-collevechio@esasd.net>

Hi Missy,

This unit went up ALOT since we quoted this. Let me know what to do next. I can send a new quote, Sorry 😞



Thanks,

Dino Riviello

Nova Equipment & Supplies

225 Spring St.

Wilkes-Barre, PA 18702

PH 570.824.9177

Cell 570,430,7578

31/22, 1:56 PM	East Stroudsburg Area School District Mail - Fwd; [External] Fwd: FY 2021 Food Service Equipment Grant - East Stroudsburg
Sent from my	iPhone 11 Pro

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2021 Food Service Equipment Grant Application RFA.pdf 278K

reply email, and destroy all copies of the original message.



Quote

01/28/2022

To::

East Stroudsburg Area School District Melissa Collevechio Ship To::

East Stroudsburg South Senior High
Steamer Revised 012822

279 N. Courtland St.
East Stroudsburg, PS 18301

Dino Riviello
Outside Sales
Nova Equipm
225 Spring St

From:

Dino Riviello
Outside Sales
Nova Equipment & Supplies
225 Spring Street
Wilkes-Barre, PA 18702
Mobile 570.430.7578

Project Code: 5592

Job Reference Number: 5592

Project Code: 559	2 Job Reference Number: 5592		
ltem Qty	Description	Sell	Sell Total
1 1 ea	CONVECTION STEAMER, ELECTRIC	\$21,948.64	\$21,948.64
	Cleveland Range		•
10.0 M	Steamcraft® Gemini™ 10 Pressureless Steamer, electric, 2		
r)	compartments with individual generators, (5) 12 x 20 x 2-1/2		
<u></u>	pans/compartment capacity, manual controls, 60-minute mechanical		
1	timer & manual (continuous steaming) bypass switch, left-hand		
	hinged door, controls on right, steam shut-off switch, stainless steel construction, 6" stainless steel legs		
1 ea	1-year parts & labor warranty, standard		
1 ea	5 year pro-rated parts warranty on boilers & steam generators		
2 ea	3 year Convection Steamer Door Warranty, standard		
1 ea	Performance start-up included at customer request after equipment is		
	installed (Free Water Quality Check included) (contact Cleveland Sale: Representative for details)	<b>S</b>	
1 ea	Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catálytic Carbon Filter & (1) CTOS-QCR activated carbon filter	\$468.57	\$468.57
1 ea	Second year limited warranty on water related parts only when		
	purchasing a steamer and filter from Cleveland. Must include a		
	completed Performance Start-Up (See Cleveland warranty statement for details)		
1 ea	(VOS2) 440-480v/60/3-ph, 39.8 amps, 32.6kW, 3-wire	\$427.10	\$427.10
	Freight	\$462.00	\$462.00
		M TOTAL:	\$23,306.31



Phone: (570) 824-9177 Toll Free: (800) 366-0843

ltem	Qty	Description	Sell	Sell Total
2	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES  Custom  Delivery, Uncrate, Removal of existing and Installation of New.	\$2,375.00	\$2,375.00
<u> </u>			ITEM TOTAL:	\$2,375.00
		Su	ıbtotal	\$25,681.31
		То	otal	\$25,681.31
ŀ	Acceptan	ce: Date: _		
F	rinted N	ame:		



### Quote

09/24/2021

Sell Total

To::

East Stroudsburg Area School

District

Item

1

Melissa Collevechio

Ship To::

East Stroudsburg South Senior High Dino Riviello

Steamer

279 N. Courtland St.

East Stroudsburg, PS 18301

Description

Job Reference Number: 5592

From:

Dino Riviello Outside Sales

Nova Equipment & Supplies

Sell

225 Spring Street

Wilkes-Barre, PA 18702 Mobile 570.430.7578

1 ea CONVECTION STEAMER. ELECTRIC S	19 213 77	\$10 212 77



Project Code: 5592

Qty

Cleveland Range

Steamcraft® Gemini™ 10 Pressureless Steamer, electric, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartment capacity, manual controls, 60-minute mechanical timer & manual (continuous steaming) bypass switch, left-hand hinged door, controls on right, steam shut-off switch, stainless steel construction, 6" stainless steel legs

- 1 ea 1-year parts & labor warranty, standard
- 1 ea 5 year pro-rated parts warranty on boilers & steam generators
- 2 ea 3 year Convection Steamer Door Warranty, standard
- 1 ea Performance start-up included at customer request after equipment is installed (Free Water Quality Check included) (contact Cleveland Sales Representative for details)
- 1 ea Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catalytic Carbon Filter & (1) CTOS-QCR activated carbon filter
- 1 ea Second year limited warranty on water related parts only when purchasing a steamer and filter from Cleveland. Must include a completed Performance Start-Up (See Cleveland warranty statement for details)

	1 ea (	VOS2	) 440-480v.	/60/	'3-ph	, 39.8 amps	. 32.6kW	. 3-wire
--	--------	------	-------------	------	-------	-------------	----------	----------

\$420.10

\$401.58

\$420.10

\$401.58

Freight:

\$462.00 \$462.00

ITEM TOTAL:

\$20,497.45

2 1 ea SERVICES: INSTALLATION / TRAINING SERVICES

\$2,375.00

\$2,375.00

Custom

Delivery, Uncrate, Removal of existing and Installation of New.

**ITEM TOTAL:** 

\$2,375.00

Total

\$22,872.45

Initial:

East Stroudsburg South Senior High Steamer

**East Stroudsburg Area School District** 

Page 1 of 2

Acceptance:	Date:
Printed Name:	



### **Estimate**

Dave (The Wiz) Muller 227 B. Service Rd. Effort, Pa 18330

Office Phone: 570-688-9460 davethewiz@outlook.com

Billing Address

East Stroudsburg High School South 50 Vine Street East Stroudsburg, PA 18301 Estimate Number: E210921954
Estimate Date: Sep 21, 2021
Payment Terms: Payment 15 days

after invoice date

Estimate Amount: 29,997.00 Created By: Ron Dowd

Shipping Address

East Stroudsburg High School South 279 North Courtland St East Stroudsburg, PA 18301

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1228	Equipment Cleavland steamer M# 24gea10 440 or 480 3 phase* must specify when ordering 10 week lead time	1.00	29,272.00		29,272.00
1048	Service This is a estimate on installing steamer  Install drain piping Install water supply Customer must provide electric supply and whip to connect to unit  2 techs needed	1.00	725.00		725.00

Comments:

Thank you for your business!

Subtotal:

\$ 29,997.00

**Estimate Amount** 

\$ 29,997.00

### Terms & Conditions:

All repairs warranted for 30 days. All payments are due by the specified due dates. Any payment received after the specified due date will be charged an additional 1.5% finance charge per month, up to 18% per year. Any promotions listed on invoices, will be removed if invoice is not paid within 45 days and invoice total will revert to a non promotion amount. Should your account go into "collection" status, you (your company) will be responsible for any court costs, attorney fees and collection fees. The court of jurisdiction for all legal disputes is Monroe County, Pa. Now offering financing on all equipment purchases! (Estimates are valid for 30 days only, Estimates not approved within the 30 day period,, are subject to review, prices after 30 day period may differ.)

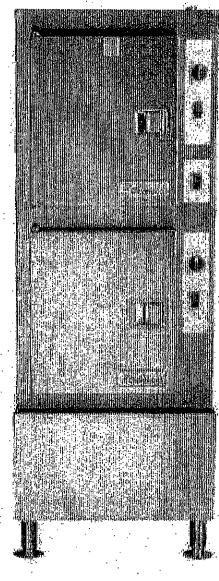
Marilyn's Account

THE CAME

Q Search 340,000+ products

< 440/480 Commercial Steamers

Cleveland 24CEA10 SteamCraft Gemini 10 Pan Electric Floor Steamer - 440/480V, 3 Phase Item #: 39024CEA10PP MFR #: 24CEA10 440/4803





Free Shipping @

\$22,255.75/Each

### Cleveland 24CEA10 SteamCraft Gemini 10 Pan Electric Floor Steamer - 440/480V, 3 Phase

×

Usually ships in 3 weeks

Ships Common Carrier

Qty: 1

TOTAL:

\$25,424.00

Equipment Installation: Site Survey, Install, and Disposal of Old Unit

\$2,581.75

Installation Kit: Installation Kit

\$586,50

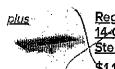
### Recommended Products



Servit 2 Hole Steam Table Adapter Plate with \$40.49



GET SZSP002G BambooServe 14 3/4" x 7" Bamboo \$69.99/case



Regency 12" x 24" 14-Gauge Stainless Steel Floor Water \$1,129.00/[sesh

### Subtotal

\$25,424.00

Free Common Carrier

\$0.00 🚱

Free Common Carrier W/ Liftgate

\$45.00 🚱

Ships via Common Carrier | Questions about shipping

Pay with credit card

· Or use a third-party payment service

Lease your order as low as \$526.28 / month @

CapitalOne Trade Credit
Use net 30 terms

d. Copier Contract Extension Update

# Option – 1 year extension of contract

- Maintain current installed systems for 1 year extension
- \$ 7,558.63 month
- Remote fleet monitoring with Fraser's Smart Connect Tool
- Maintain current cpc rates \$ .002799 B&W \$ .034 Full Color
- Hardware and software integration to ESSD network and Ysoft integration
- Up to 3 copiers added to fleet at same rate



# Option – 1 year extension of contract

8

9

- Maintain current installed systems for 1 year extension
- \$ 7,558.63 month
- \$ 928.00 month PaperCut
- Total 8,486.63 month
- Remote fleet monitoring with Fraser's

### Smart Connect Tool

- Maintain current cpc rates \$ .002799 B&W
- \$ .034 Full Color
- Hardware and software integration to ESSD network and PaperCut integration
- Up to 3 copiers added to fleet at same rate



### Option – 2 year contract

6

- Maintain current installed systems at reduced pricing, along with transition to PaperCut
- \$ 6,720 month
- Remote fleet monitoring Fraser's Smart Connect Tool
- Maintain current cpc rates \$ .002799 B&W
- \$ .034 Full Color Hardware and software integration to ESSD
  - network and PaperCut integration
- Up to 3 copiers added to fleet at same rate



e. Wyebot (WIP) Sensors – Quote - \$8,060.00

### **Procurement Summary Sheet**

### Form 611

### **Wyebot WIP Enabled Sensor**

### A. Why are you requesting the service/needs?

Why: The district is seeking a solution to troubleshoot and optimize WiFi (WLAN) connectivity.

**Need:** The district is in need of a vendor agnostic solution to troubleshoot, optimize wireless performance, and check on the efficiency of our enterprise wireless network (WLAN), consisting of 730 wireless access points that connect approximately 8,000 devices. Wyebot's Wireless Intelligence Platform (WIP) uses advanced wireless optimization algorithms and next-generation predictive visibility to identify potential threats or problems and keep WiFi networks up and running reliably and efficiently. This will allow us to pull deeper data from our network. The Wyebot devices will help us tweak, optimize, and improve performance. We are seeking to lease 6 of these that can be moved around the district as needed.

Suggested equipment: Wyebot

- B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No. Thus far this is the only tool we have found that performs as listed above.
  - Wyebot \$8,060.00 (16 month lease)

### **C.** Procurement Method:

- David Cooper, Network Analyst, reviewed and demoed the Wyebot solution for 3 months. It aided in finding some issues in our vast wireless network (WLAN) and improving coverage.
- D. Funds account to be charged for Procurement (Was this purchase budgeted?)
  - Yes 2021-2022 Fiscal Year
  - Fund 10
  - Account #10-2844-650-000-00-006-000-0600
    - Technology Services Initiatives Account
- E. Selection of winning proposal
  - Wyebot
  - \$8,060.00 16 month lease. March 1, 2022 June 30, 2023.



Wyebot Inc, 2 Mount Royal Avenue, Suite 310, Marlborough, MA 01752

### Quotation

Date	Quote #
Jan 27, 2022	3398a

### **Customer Address**

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

Quote Valid Until	Rep					
Feb 10, 2022	SFOSTER		Contract of Article (Contract of the Article (Contract of the Contract of the			
SKU	Description	Qty	Unit Price	Amount	Discount	Total
L-1001-N0	Wyebot WIP™-enabled Sensor with 1-year Service License	0	\$2,000.00	\$12,000.00	40.00%	\$7,200.00
PRLR-1000-MR	Wyebot WIP™-enabled Sensor with pro-rated Monthly Service License Renewal (6 Sensors, 4 Months)	20	\$166.67	\$3,333.33	40.00%	\$2,000.00
PRL-1000-MP	Wyebot WIP™-enabled Sensor 1- month Service License Promo	12	-\$166.67	-\$2,000.00	40.00%	-\$1,200.00
Terms & Conditions				Subtotal		\$8,000.00
1. This quote is valid only	through the date above.					
2. To accept the quote, ple	ease send a P.O. for the quote amount, inclu	ding Quote #.		Shipping		\$60.00
3. This is an auto-renewal seven days of the subscrip	subscription unless Wyebot is notified and totion end date.	ne sensor is ret	urned within	Total		\$8,060.00
4. Sales Tax (if applicable)	, is the customer's responsibility.					

f. Adapted Physical Education Equipment – Gopher Quote - \$24,965.00

Form 61	1
MUST BE CO	MPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The responde	ent's email (matthew-krauss@esasd.net) was recorded on submission of this form.
Untitled Sec	ction
Untitled Sec	ction
	611 EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Re	questor *
Aimee Ellison	
Untitled Titl	e
Department	*
Adapted Phys	sical Education (Pupil Services)
Building *	

North HS, South HS & Lehman

What service or item are requesting \*

Adapted P.E. Equipment

Why are you requesting the service or item \*

The items are being requested for the Adapted Physical Education program at 3 of our schools. Adapted PE is predicated on the belief that each student has the ability and a desire to move, to be active, and to participate meaningfully with peers. All of our students, including those with disabilities, should experience a quality physical education program that meets their individual needs and provides them the opportunity to reach their maximum potential. Participation and activity are necessary components of their physical, emotional, intellectual and social health. Health affects educational outcomes, behaviors and attitudes, and the attainment of educational and personal goals is dependent on the achievement of good health. I have been working to build our Adapted PE program for the last 25 years and the last few years I have had the most success in getting financial support for this very important part of our health and physical education program. The cardiovascular equipment will be used for our Adapted PE students at High School North, South, and Lehman.

It will be utilized to work on our fitness programs and for Training for our Special Olympics and Unified teams. East Stroudsburg School district has become a "flagship" district for Unified Champion schools and Special Olympics. This is something that we should be proud of and in doing so help to create quality teams and programs.

The Majority of cardiovascular programs consist of bikes and treadmills. For us, this is a start to creating a good quality facility for our students.

The one style of bike that was chosen is for our students who have down syndrome or students whose feet cannot reach the pedals on a standard stationary bike. This will help them be able to achieve success through cycling.

ouggested replacement	Suggested	replacement	*
-----------------------	-----------	-------------	---

New

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

\$30,000

Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. *
Gopher - \$24,965 Flaghouse - \$27,380 Rehab Mart - \$31,535.63
What is the total cost of the purchase? *
\$24,965
Procurement Method: *
Quote Received only one Proposal
Request for Proposal (RFP)
Bid
Other: Multiple Quotes
Was this purchase budgeted? *
Yes

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
□ No
Sourcewell - 071819-PRO
Which Fund will be charged? *
10 🔻
What account will be charged? *
10-1211-752-891-20-518-310-000-9891- \$8321 10-1211-752-891-30-819-310-000-9891- \$8322
10-1211-752-891-20-819-310-000-9891- \$8322

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.

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

Each school now has an adapted PE space that will have necessary equipment to maintain a quality program for our students. We are trying to establish an already existing program that barely had any

equipment. These schools never had a designated space for adapted PE.

Google Forms



#### Ship To:

East Stroudsburg Area Sch Dist 50 Vine St E Stroudsburg PA 18301 **United States** 

#### **Shipping Contact:**

Bill To:

East Stroudsburg Area Sch Dist 50 Vine St E Stroudsburg PA 18301 **United States** 

#### **Billing Contact:**

Item availability may change hourly based on incoming orders. Please place your order quickly to ensure fast shipment of your product(s).

Cresuralitania (1908)

## Quote

Quote #: QT56222

Quote Date: 12-Jan-2022 Expire Date: 11-Feb-2022

Contact Name: Matthew Krauss

Sales Manager: Adam Herbst adamherbst@gophersport.com

Tel: 855-500-2748 Fax: 800-451-4855

#### **Quote Total:**

\$24,965.00

Item	Qty Requested	Qty Available	Est Ship Date	Unit Price	Extended Price
<b>68-382</b> SportsArt T615 Treadmill Standard Dock Delivery	3	0	25- Feb-2022	\$3,250.00	\$9,750.00
<b>70-288</b> X5 Kids Bike Standard Dock Delivery	2	0	04- Feb-2022	\$520.00	\$1,040.00
<b>73-698</b> SportsArt E835-900 Elliptical Standard Dock Delivery	3	0	25- Feb-2022	\$3,075.00	\$9,225.00
<b>70-028</b> SportsArt C510 Indoor Cycling Bike Standard Dock Delivery	3	0	25- Feb-2022	\$1,150.00	\$3,450.00

#### **Unconditional 100% Satisfaction Guarantee**

Your satisfaction is our #1 concern. If you are not satisfied with your purchase for any reason at any time, contact us and we will replace the පින්දින්වර දිදුල් රිස්ක් කරණු product, credit your account, or refund the purchase price, No questions, No hassles. No exclusions. No kidding!

Fax: 800-451-4855 Phone: 800-533-0446

customercare@gophersport.com

International Customers: globalservices@gophersport.com

Fax: 507-451-4755



Phone: 507-451-7470



## Quote

Quote #: QT56222

Quote Date: 12-Jan-2022 Expire Date: 11-Feb-2022

Subtotal:

\$23,465.00

Shipping, Handling & Processing:

\$1,500.00

Estimated Sales Tax:

\$0.00

**Quote Total:** 

\$24,965.00

Order prepayment may be required. We offer 30-day terms on approved credit. Full payment terms and wire transfer information are available by request.



#### Unconditional 100% Satisfaction Guarantee

Your satisfaction is our #1 concern. If you are not satisfied with your purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price. No questions. No hassles. No exclusions. No kidding!

Phone: 800-533-0446

Fax: 800-451-4855

customercare@gophersport.com

International Customers: globalservices@gophersport.com

Fax: 507-451-4755



2 of 2



#### Physical Education | Athletics | Fitness | Recreation

1/13/22

Matthew Krauss
East Stroudsburg Area Sch Dist
50 Vine St., E Stroudsburg PA 18301

Matthew.

Thank you for the opportunity to provide a proposal for your Adapted PE project!

Outlined below are some of the reasons our customers choose Gopher.

- Inventing products to solve problems and promote physical activity is our passion. We
  offer product solutions to enhance your program you won't find elsewhere.
- Our high-quality products save you time and money because equipment does not need to be re-purchased as often.
- We are the easiest company to do business with. Requests are answered quickly, and questions are resolved the first time you contact us. We also ship orders quickly. Instock items arrive to you within 4 business days!
- You will not find a more comprehensive guarantee! If you are not satisfied with any
  product you buy from us, we will replace it or refund your money. No hassles. No
  exclusions. No kidding!

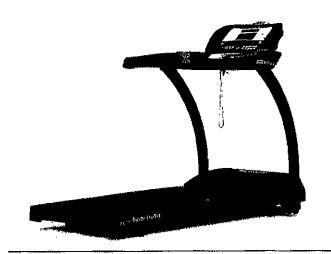
In addition to our formal proposal, I have attached a few images of the product(s) you are interested in on the following pages.

Again, thank you for the opportunity to send you a proposal for your project. I will follow up with you tomorrow to be sure you have all you need from me.

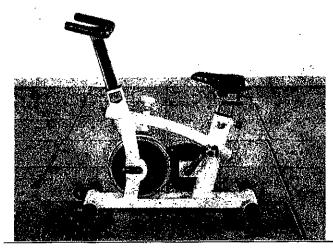
#### **Adam Herbst**

Territory Sales Manager adamherbst@gophersport.com | 855-500-2748

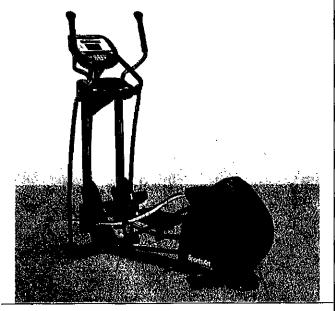
\*Quoted pricing is good for 30 days, Full or partial payment for your order may be required, item availability may change hourly based on incoming orders. Please place your order quickly to ensure fast shipment of your product(s).



SportsArt T615 Treadmill Item Number 68-382



X5 Youth Indoor Cycling Bike Item Number 70-288



SportsArt E835-900 Elliptical Item 73-698

## **Shopping Cart**

🃜 CONTINUE SHOPPING (/) 🌌 EMAIL CART 👤 SAVE CART 🟦 RETRIEVE CART

IN YOUR CART (11)





SPORTSART T615 TREADMILL - SPORTSART T615 TREADMILL (/FITNESS/CARDIO/SPORTSART-T615-TREADMILL)

\$4,449.00 x 3 **(2)** \$13,347.00

Item No: 68-382 Unit: Ea Availability: Direct Ship

Ships direct from the supplier 3-11-2022 i

MOVE TO WISHLIST

REMOVE (/CART/REMOVE?ORDERITEMID=72185451610PRODUCTID=2041025)



X5 YOUTH INDOOR CYCLING BIKE - X5 YOUTH INDOOR CYCLING BIKE (/FITNESS/CARDIO/X5-YOUTH-BIKE)

\$719.00 x 2 **\$1,438.00** 

Item No: 70-288

Unit: Ea

Availability: Temporarily Out Of Stock - Ship Date Unknown

MOVE TO WISHLIST

REMOVE (/CART/REMOVE?ORDERITEMID=72185452676PRODUCT(D=2042704)



## SPORTSART E835-900MHZ ELLIPTICAL - SPORTSART E835-900MHZ ELLIPTICAL (/FITNESS/CARDIO/SPORTSART-E835-900MHZ-ELLIPTICAL)

\$3,849.00 x 3 2 \$11,547.00

Item No: 73-698 Unit: Ea Availability: Direct Ship

Ships direct from the supplier 3-11-2022 i

MOVE TO WISHLIST

REMOVE (/CART/REMOVE?ORDERITEMID=72185452708PRODUCTID=2148086)



## SPORTSART C510 INDOOR CYCLING BIKE - SPORTSART C510 INDOOR CYCLING BIKE (/FITNESS/CARDIO/SPORTSART-C510-INDOOR-CYCLING-BIKE)

\$1,529.00 x 3 **\$4,587.00** 

Item No: 70-028 Unit: Ea Availability: Direct Ship

Ships direct from the supplier 3-11-2022 i

MOVE TO WISHLIST

REMOVE (/CART/REMOVE?ORDERITEMID=72185452719 PRODUCTID=2041630)

	YOUR WISHLIST	
***	There are no items in your wishlist.	anning and an an anning and an an anning and an an an
	SUMMARY	
	Subtotal	\$30,919.00

Estimated Shipping 1	\$5,256.23
Total Tax calculated in checkout	\$36,175.23
CHECKOUT > (/CHECKOUT)	
HAVE A PROMO CODE? i	•
NEED HELP?	
Call us at 1-855-899-9560 (tel:1-855-899-9560) Shipping & Delivery Info (/help/shipping-delivery-information)	THE COLUMN TO THE PERSON STATES AND STATES A

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601 FlagHouse Drive, Hasbrouck Heights, NJ 07604-3116 Phone: 1-800-793-7900 Fax: 1-800-793-7922 www.flaghouse.com

QUOTE#	: V0243723		Date: Consultant:	1/17/202 Dan Des			
Reference #:			E-Mail:		nps@flaghous	e.cor	n
Attention:	MATTHEW KRAUSS		Ship Name:	МАПНЕУ	V KRAUSS		
Client:	EAST STROUDSBURG AF	REA SCHOOL D	Ship to:	EAST STR	OUDSBURG A	REA :	SCHOOL D
Address:	50 VINE STREET		Address:	50 VINE 9	STREET		
	EAST STROUDSBURG, P	A 18301		EAST STR	OUDSBURG, P.	A 18	301
Phone:	570-424-8500		Phone:	570-424-8	8500		
emøil:	malthew-krauss@esasd	.net>	EM@IL:	matthew	v-krauss@esas	d.ne	t>
ITEM #		CRIPTION	QUANTITY		UNIT	į	XTENDED
0379	TREADMILL	N\$19 TRK	3	.\$	3,300.00	\$	9,900.00
0075	SPIN BIKE JUNIOR	TRKNS18 TRK	2	\$	1,410.00	\$	2,820.00
0378	SPIN CYCLE_	N\$19 TRK	3	\$	1,195.00	\$	3,585,00
5372	SPORTS ART ELLIPTICAL	TRAINER TRK	3	\$	3,595.00	\$	10,785,00
specific ded	adline and require expedi	•	Discount			\$ \$	{2,709.00 24,381.00
			- 144-00/2				
	osit may be requested up						
emaining bo FOB: Point (	plance due net 30 Days fra of Sciences	m invoice dale.	Freight	,	7000	\$	2,999.00
	e taxes are extra.		Taxes	TOTAL	.000%	\$	1,442.86
, .			<u> </u>	IOIAL		\$	20,042,86
	d for 30 days. d special order Hems are	non-refundable.			45	ين	77,38
	•	e estimated, and actual trave	l expenses may	be extra.			1
	rtes are quoted for facility	with a loading dock. If a load				rges	may apply.
Inside Deliv	ery may be available upo	on request, and additional cha	orges apply. Co	all for detai	ils.		
		ng damage or loss immediate if you sign, have the carrier's c					n for any
l. Damage (	and loss claims will only be	accepted by FlagHouse with	nin 48 hours of r	ecelpt of e	ach delivery.		
	Omissions Excepted			•	•		
a miora ulta							
a biois und							



SHOPPING CART Search by Item Number or Keyword GO

SHOP BY CATEGORY PHYSICAL EDUCATION SPORTS FITNESS RECREATION SPECIAL NEEDS SENSORY SOLUTIONS

SENSORY ROOMS & SPACES THERAPY SWINGS OUTDOOR GAMES EXERCISE MATS GAME TABLES

SOCIAL EMOTIONAL LEARNING

CATCH® TEAM BUILDING WITH PA® AIR PURIFIERS

CATALOGS

BLOG : CLEARANCE

PRICE: \$3,300.00

PRICE: \$1,410.00

PRICE: \$1,195.00

PRICE: \$3,595,00

#### ORDER SUMMARY

#### MATTHEW, Thank you for your Quote Request

Someone from FlagHouse will reach out to you shortly. Your confirmation number is: V0243723.

Please check your Clutter and Spam folders for an email from cs@flaghouse.com with the subject "FlagHouse Order Confirmation"

Click here for information about our concealed loss and damage policy.

If you requested Expedited Shipping, or if your location is outside of the contiguous 48 states, a Customer Care Representative will contact you promptly to discuss your final freight charges. If you have any questions, please don't hesitate to call us at 800.793.7900.

#### **BILLING ADDRESS**

#### **MATTHEW KRAUSS**

**SHIPPING ADDRESS** 

**MATTHEW KRAUSS** 

EAST STROUDSBURG AREA SCHOOL D 50 VINE STREET EAST STROUDSBURG, PA 18301



#### SportsArt® T615-CHR Treadmili

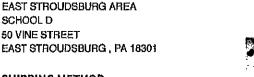
Item # 80379 Quantity: 3



#### Kidsfit™ Indoor Cycling Bike - Junior

Item #80075

Quantity: 2



#### SHIPPING METHOD

Standard Shipping - TBD

#### SHIPPING INSTRUCTIONS

Residential Address: No No Loading Dock Available: No Inside Delivery: Yes Beyond Inside Delivery: No Use Own Carrier: No

#### PAYMENT INFORMATION

PO Number: QUOTE



Item # 80378

Quantity: 3



#### SportsArt® E835 Elliptical

Item # 15372 Quantity: 3

#### **ORDER SUMMARY**

Subtotal;

\$27,090.00

Tax:

**∕\$1,025,4**00

Shipping:

TBD

Additional Fees:

TBD

TOTAL:

\$28,715.40

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## OFFICIAL QUOTE

www.rehabmart.com 3651 Mars Hill Rd, Bldg 2400 Watkinsville, GA 30677

Date	Quote ID		
1/14/2022	QT39653KS		

Quotes Dept: RFQ@rehabmart.com Submit Your PO: QuotePO@rehabmart.com

Bill To	
East Stroudsburg Area School District	
PA	

Ship To	
East Stroudsburg Area School District	
PA	

RM Rep	SHIP DATE SHIP VI		QUOTE VALID FOR
KS			30 Days - Subject to product availability

Qty	Item Code / \$ Amount / Product Description	Price Each	Amount
3	SPA-C510> \$1,795.00: SportsArt Status Series Indoor Stationary Cycle C510 SportsArt Indoor Cycle - SportsArt Indoor Cycle C510 SPA-LOADDOCK> \$0.00: SportsArt Status Series Indoor Stationary Cycle C510 Additional Shipping Service Fees - FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK REQUIRED Link: <a href="https://www.rehabmart.com/product/40936.html">https://www.rehabmart.com/product/40936.html</a>	1,795.00	5,385.00
3	SPA-E835> \$3,895.00: SportsArt E835 Elliptical SportsArt Elliptical - SportsArt Elliptical E835 SPA-LOADDOCK> \$0.00: SportsArt E835 Elliptical Additional Shipping Service Fees - FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK REQUIRED Link: <a href="https://www.rehabmart.com/product/40932.html">https://www.rehabmart.com/product/40932.html</a>	3,895.00	11,685.00
3	SPA-T615-CHR> \$4,195.00 : SportsArt T615-CHR Cardio Treadmill SportsArt Treadmill - SportsArt Treadmill T615 SPA-LOADDOCK> \$0.00 : SportsArt T615-CHR Cardio Treadmill Delivery Options - FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK REQUIRED Link: <a href="https://www.rehabmart.com/product/40926.html">https://www.rehabmart.com/product/40926.html</a>	4,195.00	12,585.00
2	KFT-759> \$1,770.20: Kids Varsity One Indoor Cycling Bike by KidsFit Choose Varsity One Indoor Cycling Bike - Varsity One Indoor Cycling Bike  KFT-LOADDOCK> \$0.00: Kids Varsity One Indoor Cycling Bike by KidsFit Delivery Options - FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK	1,770.20	3,540.40

REQUIRED Link: https://www.rehabmart.com/product/35382.html	
	ll

Convenient ways to place your order:	Subtotal:	\$33,195.40
- Checkout Online at Rehabmart.com using your Custom Discount Code: QT39653KS Copy/paste this code in shopping cart or use this link: https://www.rehabmart.com/discount/QT39653KS - Email Your Purchase Order to QuotePO@rehabmart.com	Sales Tax:	None
- Fax Your Purchase Order to 678-254-1791 - Mail a check (payable to Rehabmart, LLC) for the full amount to the	Shipping:	Included
address listed above. Please include your quote number on your check and/or a copy of your quote document.  * First time customers - see detailed PO Info and Credit Application Info at <a href="https://www.rehabmart.com/purchaseorders">https://www.rehabmart.com/purchaseorders</a>	Discount	- \$1,659.77
Please verify the products listed above to confirm this quote represents the exact products you intend to purchase. Make color choices, fabric choices, and choose applicable product options before submitting your final order.	Total:	\$31,535.63

**Return Policy Notification:** All purchase orders are subject to the return policy, order policy, pricing errors policy and restocking fee policy. Please review all Rehabmart policies by visiting our policy page at: <a href="https://www.rehabmart.com/policies/">https://www.rehabmart.com/policies/</a>

Rehabmart, LLC (rehabmart.com)
Rehabmart Federal Tax ID: 58-2515167
SBA Customer ID: P1002610
Hub Zone Certification # 39450
DUNS # 051112832
GSA 65IIA Contract # V797D-40285
GSA 65IIF Contract # V797P-3250M
CAGE Code: 56Z51

Questions? Quotes Team: RFQ@rehabmart.com | Call: 706-213-1144 / 800-827-8283 | Fax: 678-254-1791

THANK YOU FOR CONSIDERING REHABMART.COM



Order Online or Tap to Call: 1-800-827-8283

Search 18,432 Products

Search

# Reguested 1/2

#### Live Chat

Your Cart: 11 Items

Home   Caregiver University   Reviews   About   Contact	Government Sales	Purchase Orders	Quotes Stores
ALL CATEGORIES   All Brands Recommended   Assembly	Masks / PPE	Buying Guides	Product Reviews   New /

## **Your Shopping Cart**



Your Order Ships Free!

PROCEED TO CHECKOUT

Image



Description



SportsArt Status Series
Indoor Stationary Cycle
C510

Free shipping!

Shipping Info

**Quantity** Amount \$5,385.00

 SportsArt Indoor Cycle: SportsArt Indoor Cycle C510 [sku: SPA-C510] \$1,795.00

Additional Shinning Service Fees

Order Online or Tap to Call: 1-800-827-8283

My Business/Facility Loading Dock - LOADING DOCK REQUIRED [sku: SPA-LOADDOCK] \$0.00

SKU: SPA-C510, SPA-LOADDOCK

## This product is not eligible for International Shipping

This unique custom fabricated item is madeto-order using a Just in Time manufacturing process. This is designed to keep your cost lower, but may require an additional 14 days day lead time before your product ships.

#### **DELETE**

\$12,585.00





## SportsArt T615-CHR Cardio Treadmill

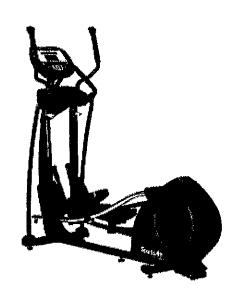
#### Free shipping!

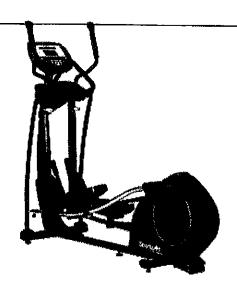
- SportsArt Treadmill: SportsArt Treadmill T615 [sku: SPA-T615-CHR] \$4,195.00
- Delivery Options: FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK REQUIRED [sku: SPA-LOADDOCK] \$0.00

SKU: SPA-T615-CHR, SPA-LOADDOCK

#### This product is not eligible for International Shipping

Order Online or Tap to Call: 1-800-827-8283





## **SportsArt E835 Elliptical**

\$11,685.00

Free shipping!

• SportsArt Elliptical: SportsArt Elliptical E835 [sku: SPA-E835] \$3,895.00

• Additional Shipping Service Fees: FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock -LOADING DOCK REQUIRED [sku: SPA-LOADDOCK] \$0.00

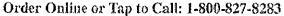
SKU: SPA-E835, SPA-LOADDOCK

This product is not eligible for International Shipping

DELETE

\$3,540.40









### Kids Varsity One Indoor Cycling Bike by KidsFit

Free shipping!

- Choose Varsity One Indoor Cycling Bike: Varsity One Indoor Cycling Bike [sku: KFT-759] \$1,770.20
- Delivery Options: FREE Dock-to-Dock Shipping. Ship to My Business/Facility Loading Dock - LOADING DOCK REQUIRED [sku: KFT-LOADDOCK] \$0.00

#### SKU: KFT-759, KFT-LOADDOCK

This unique custom fabricated item is madeto-order using a Just in Time manufacturing process. This is designed to keep your cost lower, but may require an additional 28-35 days day lead time before your product ships.

**DELETE** 

Sub Total: \$33,195.40 Grand Total: \$33,195.40 PROCEED TO CHECKOUT

Shipping?

## VI. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

c. Current Projects List

	I	T	1	1		1
	Date	RES Water Filtration Board Approved 9/20/2021 10-215-3066	Date	MSE Water Filtration Board Approved 9/20/2021 10-214-3066	Date	North HS Gym Floor 30-819-3072 Board Approved 4/20/2020 30-819-3072
Vendor	2102	Leon Clapper Plumbing Heating & Water	2102	Leon Clapper Plumbing Heating & Water	2322	Miller Sports Construction
Original Bid		\$ 85,000.00	ļ	\$ 85,000.00		\$ 328,400.00
Change Order	<b> </b>		<del> </del>		Alt Power Vent	1 7 .
Change Order Change Order			-		Chg Order	\$ 4,500.00
Total of Project		\$ 85,000.00	1	\$ 85,000.00	<del> </del>	\$ 343,700.00
				55,000,00		÷ 5-15/1 00:00
Application 1	12/13/2021	\$ 35,325.00	12/13/2021	\$ 35,325.00	PD to Miller	\$ 318,400.00
Application 2	1/3/2022	\$ 19,921.50	1/3/2022	\$ 19,921.50	Deductible	\$ (10,000,00
Application 3						
Application 4					11/24/2020	
Application 5			<u> </u>		1/12/2021	
Application 6			<b></b>		1/12/2021	\$ 4,500.00
Application 7						
Application 8						
Application 9	<b>.</b>		<b>i</b>			
Application 10 Application 11			<u> </u>			
Application 12						
Application 13						
Total Payments to Date		\$ 55,246.50		\$ 55,246.50		\$ 333,700.00
Left on Contract		\$ 29,753.50	<b></b>	\$ 29,753.50		\$ 10,000.00
Completion Percentage		65%		65%		97%
D'Huy Engineering				<u></u>		
1446	2/26/2020	\$ 1,725.00	2/26/2020			
	3/19/2020		3/19/2020			
	4/8/2020		4/8/2020			
	5/11/2020	\$ 502.63	5/11/2020	\$ 502.63		
	6/15/2020		6/15/2020			
	6/30/2020 11/17/2020		6/30/2020 11/17/2020			
	12/14/2020		12/14/2020			
	1/20/2021		1/20/2021			
	5/31/2021		5/31/2021			
	5/31/2021		5/31/2021			
	5/10/2021	\$ 1,650.00	5/10/2021			
	6/15/2021		6/15/2021			
	6/30/2021		6/30/2021	\$ 1,212,50		
	8/10/2021		8/10/2021 9/22/2021			
	9/22/2021 11/3/2021		11/3/2021			
	12/13/2021		12/13/2021		-	
	TEL TOLEVET	A 1,0002-12	12/13/2021	φ 1,000,1Z		
		\$ 36,149.51		\$ 36,149.50		\$ -

Miller Sports		·1-			·			T*
Date   Date   Dord Approved of 2/2/2020   Date			-					
Date   Date   Dord Approved of 2/2/2020   Date	ļ <del>.</del>	<u> </u>			<del>                                     </del>			
Vendor   2322   Construction   3585   Project 287028   6926   Project 287033   Criginal Bild   S   225,910.00   S   138,286.00   S   49,333.60		Date	Board Approved 6/22/2020	Date	Vi Int	estibule/Replace terlor Gym Doors d Approved 4/19/21	Date	Lagoon Liner Replacement Board Approval 4/19/21
Alt Power Vent   S   9,240.00	Vendor	2322	_	3585	P		6926	Atlantic Lining Company Project # 2875023
Alt Power Vent   S   9,240.00	Original Bid		\$ 225,910.00		\$	138,286,00		\$ 549.833.60
Change Order   Disc.   \$   (7,210.09)		Atl Power Vent			ļ			
Change Order	Change Order	Disc.					8/10/2021	\$ 123,000.00
Application 1 Inspeld \$ (74,450,00) 6/29/2021 \$ 9,000,54 7/15/2021 \$ 261,000.00 Application 2 Deductible \$ (5,000,00) 7/12/2021 \$ 3,477.55 11/22/2021 \$ 162,478.46 Application 4 2/18/2021 \$ 68,828.00 9/16/2021 \$ 28,812.50 Application 5 5/31/2021 \$ 58,828.00 1/3/2022 \$ 42,120,00 Application 5 5/31/2021 \$ 58,832.00 1/3/2022 \$ 42,120,00 Application 6 \$ 5/31/2021 \$ 58,832.00 1/3/2022 \$ 42,120,00 Application 8 Application 9 Application 10 Application 11 Application 13 Total Fayments to Date \$ 217,940.00 \$ 109,000 \$ 35,266.02 \$ 66,725.08 Completion Fercentage \$ 96% \$ 74% \$ 95% \$ 99/22/2021 \$ 643.55 \$ \$ 99/22/2021 \$ 643.55 \$ \$ 99/22/2021 \$ 643.55 \$ \$ 11/3/2021 \$ 386.13 \$ 11/3/2021							1/24/2022	
Application 2	Total of Project		\$ 227,940.00		\$	138,286.00		\$ 697,060.08
Application 2	Application 1	Ine mald	¢ (74.450.00)	E (20 (2004	ė	0.000.71	7/45/2001	h 804 005
Application 3								
Application 4 2/18/2021 \$ 68,382.00 9/16/2021 \$ 29,812.50 Application 5 5/31/2021 \$ 58,382.00 1/3/2022 \$ 42,120.00 Application 6 \$ \$ 11,068.00 Application 8 Application 9 Application 10 Application 10 Application 13 Application 13 Application 13 Application 9 Application 14 Application 15 Application 15 Application 16 Application 16 Application 17 Application 18 Application 18 Application 19 A			\$ (5,000.00)					
Application 5							1/3/2022	3 200,646.34
Application 6   \$ 11,068.00   Application 7   Application 8   Application 10   Application 10   Application 11   Application 11   Application 12   Application 13   Application 13   Application 14   Application 15   Application 15   Application 16   Application 17   Application 18   Application 19   Applicatio			\$ 58,382,00			······································		
Application 7 Application 8 Application 9 Application 10 Application 11 Application 12 Application 13  Total Payments to Date \$ 217,940,00 \$ 103,019.98 \$ 630,325.00  Left on Contract \$ 10,000,00 \$ 35,266.02 \$ 66,735.08  Completion Percentage \$ 968 \$ 748 \$ 908  D'Huy Engineering \$ 5/10/2021 \$ 1,787.00 \$ - 6/30/2021 \$ 643.55 \$ - 9/22/2021 \$ 643.55 \$ - 9/22/2021 \$ 643.55 \$ - 11/3/2021 \$ 643.55 \$ - 11/3/2021 \$ 386.13 \$ - 1/11/2022 \$ 128.71		, , , , , , , , , , , ,		-, -,	_	12,240,00		
Application 10 Application 11 Application 12 Application 13  Total Payments to Date  \$ 217,940,00 \$ 103,019.98 \$ 630,325.00  Left on Contract \$ 10,000,00 \$ 35,266.02 \$ 66,735.08  Completion Percentage  96% 74% 90%  D'Huy Engineering  1446 \$ 5/10/2021 \$ 1,787.00 \$ - 6/30/2021 \$ 420.17 \$ - 9/20/2021 \$ 643.55 \$ - 9/20/2021 \$ 643.55 \$ - 11/3/2021 \$ 643.55 \$ - 11/3/2021 \$ 643.55 \$ - 11/3/2021 \$ 366.13 \$ - 11/11/2022 \$ 128.71			,					
Application 10 Application 11 Application 12 Application 13  Total Payments to Date  \$ 217,940.00	Application 8							
Application 12 Application 12 Application 13  Total Payments to Date  \$ 217,940.00	Application 9							
Application 12 Application 13  Total Payments to Date  \$ 217,940.00	Application 10							
Application 13  Total Payments to Date  \$ 217,940.00	Application 11	- Avenue						
Total Payments to Date \$ 217,940.00 \$ 103,019.98 \$ 630,325.00    Left on Contract \$ 10,000.00 \$ 35,266.02 \$ 66,735.08    Completion Percentage 96% 74% 90%    D'Huy Engineering	Application 12		,	***				
Left on Contract  Completion Percentage  96%  74%  90%  PHuy Engineering  1446  5/10/2021  6/30/2021  8/10/2021  420.17  9/22/2021  643.55  11/3/2021  12/3/2021  12/3/2021  11/	Application 13							
Left on Contract  Completion Percentage  96%  74%  90%  PHuy Engineering  1446  5/10/2021  6/30/2021  8/10/2021  420.17  9/22/2021  643.55  11/3/2021  12/3/2021  12/3/2021  11/	Total Payments to Date		\$ 217.040.00		ċ	102 010 00		ć 500.005.00
Completion Percentage 96% 74% 90%  D'Huy Engineering 1446 5/10/2021 \$ 1,787.00 \$ - 6/30/2021 \$ 420.17 \$ - 8/10/2021 \$ 643.55 \$ - 9/22/2021 \$ 643.55 \$ - 9/22/2021 \$ 643.55 \$ - 11/3/2021 \$ 386.13 \$ 11/11/2022 \$ 128.71	Total Fayments to Date		\$ 217,940.00		Ş	103,019.98		\$ 630,325.00
Completion Percentage   96%   74%   90%	Left on Contract		\$ 10,000.00		\$	35,266.02		\$ 66,735.08
1446	Completion Percentage		96%					90%
1446								
1446	D'Huy Engineering							
6/30/2021 \$ 420.17 \$	1446			5/10/2021	Ś	1.787 00		Ś -
8/10/2021 \$ 643.55   \$	-·· <del>-</del>							·
9/22/2021 \$ 643.55  11/3/2021 \$ 643.55  12/13/2021 \$ 386.13  1/11/2022 \$ 128.71			***	8/10/2021	\$			
11/3/2021 \$ 643.55  12/13/2021 \$ 386.13  1/11/2022 \$ 128.71				9/22/2021	\$			-
12/13/2021 \$ 386.13 1/11/2022 \$ 128.71				11/3/2021	\$			
				12/13/2021	\$			
\$ 4,652.66 \$ -				1/11/2022	\$	128.71		
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	Date	North HS Replace Curtain Wall / Storefront Board Approved 4/19/21 HS North Window Project 30-819 3079	Date		ehman Replace Curtain Wall / Storefront Board Approved 4/19/21 LIS Window Project 20-518-3079	Date	LIS Replace Flooring Board Approve 4/19/2021 20-518-3080
Vendor	6929	D&M construction Unlimited	6929		D&M Construction Unlimited	6927	H&P Construction Project #287026
Original Bid	Split	\$ 280,000.00	<u> </u>	\$	280,000.00		\$ 573,183.00
Change Order			<del></del>	-		8/17/2021	\$ (52,250.00)
Change Order	<b>—</b> —	· · · · · ·		t		0,11,2021	y (32,230,00)
Total of Project		\$ 280,000.00		\$	280,000.00		\$ 520,933.00
Application 1	7/15/2021	\$ 6,075.00	7/15/2021	\$	6,075.00	7/12/2021	\$ 271,800.00
Application 2	9/16/2021		9/16/2021		1,125.00	7/12/2021	
Application 3	9/16/2021	\$ 47,864.86	9/16/2021		47,864.87	8/24/2021	\$ 81,054.00
Application 4	11/23/2021	\$ 20,992,05			20,992.05	8/24/2021	
Application 5	11/23/2021 1/3/2022	\$ 26,752.05			26,752,05	9/14/2021	\$ 74,461.50
Application 6 Application 7	1/3/2022	\$ 27,949.05	1/3/2022	\$	27,949.55		
Application 8				H			
Application 9							
Application 10							
Application 11							
Application 12							
Application 13						•	
Total Payments to Date		\$ 130,758.01		\$	130,758.52		\$ 520,933.00
Left on Contract		\$ 149,241.99		\$	140 241 40		4
Completion Percentage		\$ 149,241.99 47%		Þ	149,241.48 47%		\$ -
Completion refuelliage		4170			4/70		100%
D'Huy Engineering							
1446	2/16/2021		2/16/2021		190.00	8/10/2021	
	2/16/2021	\$ 941.02	2/16/2021	\$	941.02		
	5/31/2021 5/10/2021	\$ 651,35	5/31/2021 5/10/2021	<u>ې</u>	651.35	11/9/2021	
	6/15/2021	\$ 748.95 \$ 8,268.68	6/15/2021		748.95 8,268.68	12/13/2021 1/11/2022	\$ 1,528.06 916.84
	6/30/2021	\$ 809.98	6/30/2021		809.98	1,11,2022	31,0,64
	8/10/2021	\$ 1,350.02	8/10/2021		1,350.02		
	9/22/2021	\$ 1,080.00	9/22/2021		1,080.00		
	11/3/2021	\$ 2,160.00	11/3/2021		2,160.00		
	1/11/2022	\$ 1,165.71					
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		\$ 17,365.71		\$	16,200,00		\$ 9,943.23

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1						
	Date	Bushkill Flooring Board Approve 4/19/2021 10-211-3080	Date	EHS Pool Repair / Upgrade Board Approved 5/17/2021 30-820-3075	Date	EHN Pool Repair Board Approved 11/15/2021 30-819-3075
Vendor	6554	Cope commercial Flooring Project # 5461	7042	All State Technology, Inc. \$ 380,750.00 Chg Order 8/31/2021 \$ 29,850.00 BD 9/20/21	1429	Deep Run Aquatic Service\$ 4,998.25 Prominent DCM 512 Controller \$2,446.37 Flowmeter /Chemical controller
Original Bid		\$ 299,995.00		\$ 380,750.00		\$ 7,444.62
Change Ord	0/24/2024	6 0400.00	0/24/2022	4 22 22 22		
Change Order Change Order	8/31/2021	\$ 9,492.00	8/31/2021 11/15/2021			
Total of Project		\$ 309,487.00	11/13/2021	\$ 2,446.37		\$ 7,444.62
Application 1	8/16/2021		9/22/2021		12/13/2021	
Application 2	7/22/2021		10/26/2021		12/13/2021	\$ 4,998.25
Application 3 Application 4	8/12/2021 9/14/2021		11/22/2021	\$ 75,045.00		
Application 5	11/22/2021					
Application 6	11/22/2021	\$ 30,948.70	·			
Application 7			<b>-</b>			
Application 8			<del> </del>			
Application 9						
Application 10	<del></del>					
Application 11			<u> </u>	<del></del> -		
Application 12			ļ			
Application 13						
Total Payments to Date		\$ 309,487.00		\$ 331,560.00		\$ 7,444.62
Left on Contract		\$ -		\$ 81,486.37		
Left on Contract Completion Percentage		\$ -		\$ 81,486.37 80%		\$ -
Completion Percentage						
Completion Percentage  D'Huy Engineering	6/22/2021	100%	9/22/2021	80%		
Completion Percentage	6/22/2021 6/17/2021	\$ 952.71	9/22/2021	\$ 1,457.63		
Completion Percentage  D'Huy Engineering	6/17/2021	\$ 952.71 \$ 12,021.53	11/3/2021	\$ 1,457.63 \$ 1,457.62		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05	11/3/2021 12/13/2021	\$ 1,457.63 \$ 1,457.62 \$ 1,457.62		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12	11/3/2021 12/13/2021	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		
Completion Percentage  D'Huy Engineering	6/17/2021 6/30/2021 8/10/2021 9/22/2021 11/9/2021 12/13/2021 1/11/2022	\$ 952.71 \$ 12,021.53 \$ 1,670.05 \$ 1,386.07 \$ 3,056.12 \$ 3,056.12 \$ 1,528.07	11/3/2021 12/13/2021 1/11/2022 1/11/2022	\$ 1,457.63 \$ 1,457.62 \$ 1,457.63 \$ 291.53		

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	Date	EHS Pool Scoreboard Board Approved 9/20/2021 30-820-550-3088	Date	Boar 10	ning System for Paol of Approved 1/18/2021 19-550-3088	Date	EHS Turf Field Replacement Board Approved 1/24/2022 30-820-3089
Vendor Original Bid	1342	Colorado Time Systems \$ 18,450.00	7179	Technol	trial Service logy/Internati ports Timing 36,358.00		Sprinturf   \$   558,210.00
Change Order							
Change Order							
Total of Project		\$ 18,450.00		\$	36,358.00		\$ 558,210.00
Application 1	11/22/2021						
Application 2	1/11/2022	\$ 462.25		ļ			
Application 3			.,	_			
Application 4							
Application 5							
Application 6		·	·				
Application 7							
Application 8				1			
Application 9							
Application 10				1	-		
Application 11		•		1			
Application 12		-					
Application 13				ļ			
Total Payments to Date		ć (2.407.2F		<del>                                     </del>			
Total rayments to Date		\$ 13,187.25		\$	-		
1 - 6 0 - 1 )				<b>-</b>			
Left on Contract		\$ 5,262.75		\$	36,358.00		
Completion Percentage		71%		1	0%		0%
D'Huy Engineering				1			
1446		\$ -				1/11/2022	\$ 19,600.00
		\$ -				1/11/2022	\$ 4,900.00
		\$ -				1/11/2022 1/11/2022	\$ -
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		\$ -		\$			\$ 24,500.00

	Date	BES HVAC Upgrade Board Approved 12/20/2021 10-4600-450-990-10-211 461-000-8744 ESSER III Grant YR1	Date	North Replace Flooring Board Approved 1/24/2022 10-4600-450-990-30-819- 462-000-8744 ESSER III Grant YR1	Date	Smithfield Replace Flooring Board Approved 1/24/2022 10-4600-450-990-10-216 462-000-8744 ESSER III Grant YR1
Vendor	3181	TRANSLIS	5007			
	2191	TRANE U.S. INC	6927	H&P Construction	6554	Cope Flooring
Original Bid	C	\$ 2,949,659.00		\$ 886,515.00		\$ 358,400.00
Change Order	CommentLe	\$ 19,771.00				<b>设有关系的</b>
Change Order			-			
Total of Project		\$ 2,969,430.00		\$ 886,515.00		\$ 358,400.00
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Application 1						
Application 2						
Application 3						
Application 4						
Application 5						
Application 6						
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13				-		
Total Payments to Date						<b>经过程以及</b>
Left on Contract		\$ -		\$ -		\$ -
Completion Percentage		0%		0%		0%
		0,0		070		070
		A/C# 32-4400-450-000-		A/C# 32-4400-450-000-		A/C# 32-4400-450-000-
		10-211-461-000-0000		30-819-462-000-0000		10-216-462-000-0000
D'Huy Engineering		Paid through Cap.Resv.		Paid through Cap.Resv.		Paid through Cap.Resv.
1446			1/19/2021		1/19/2022	
			1/19/2022		1/19/2022	
		\$ -		\$ 9,450.00		\$ 9,450.00
	T					· · · · · · · · · · · · · · · · · · ·

		EHN Natatorium Roof		EHN Natatorium HVAC	
	Date	Replacement Board Approved 1/24/2022 10-4600-450-990-30-819- 463-000-8744 ESSER III Grant YR1	Date	Replacement Board Approved 1/24/2022 10-4600-450-990-30-819 461-000-8744 ESSER III Grant YR1	Total of Current Projects
Vendor Original Bid		Munn Roofing \$ 884,400,00		ASL Mechanical \$277,290.00 Including Altermate#1 Replacement HX-5 \$183,700 \$460,990.00	A 2205 704 42
Original bid		3 884,400.00		\$ 460,990.00	\$ 9,386,784.22 \$ 39,811.00
Change Order					\$ 107,382.00
Change Order					\$ 26,672.85
Total of Project		\$ 884,400.00		\$ 460,990.00	\$ 9,560,650.07
Application 1					¢ 1.117.721.01
Application 2					\$ 1,117,721.91 \$ 425,149.01
Application 3					\$ 696,242.66
Application 4					\$ 258,809.90
Application 5					\$ 270,216.30
Application 6					\$ 71,466.60
Application 7 Application 8					\$ -
Application 9		·			\$ -
Application 10					\$ - \$ -
Application 11					\$ -
Application 12					\$ -
Application 13					\$ -
					\$ -
Total Payments to Date					\$ 2,839,606.38
Left on Contract		\$ -		\$ -	\$ 858,991.24
Completion Percentage		0%		0%	30%
		A/C# 32-4400-450-000-		A/C# 32-4400-450-000-	
		30-819-463-000-0000		30-819-461-000-0000	
D'Huy Engineering		Paid through Cap.Resv.		Paid through Cap.Resv.	
1446	1/12/2022	\$ 15,319.50	1/19/2022		\$ 54,307.92
	1/19/2022			\$ -	\$ 43,947.13
					\$ 14,028.35
					\$ 6,352.37
					\$ 23,978.54
					\$ 6,352.37 \$ 23,978.54 \$ 8,762.67 \$ 19,606.82 \$ 12,076.83
					\$ 19,606.82 \$ 12,076.83
					\$ 12,076.83
					\$ 2,030.71
					\$ 328.00
					\$ 3,300.00
					\$ 5,632.50
					\$ 328.00 \$ 3,300.00 \$ 5,632.50 \$ 2,425.00 \$ 450.00 \$ 2,300.00 \$ 4,610.00 \$ 2,006.25 \$ - \$ - \$ -
					\$ 450.00 \$ 2,300.00
					\$ 2,300.00
					\$ 4,610.00
					\$ -
					\$ -
					\$ -
					\$ -
		ć 20.2222			
		\$ 20,426.00		\$ 5,250.00	\$ 219,663.09

## VII. RECOMMENDATIONS BY THE EDUCATION PROGRAMS & RESOURCES COMMITTEE

a. ESACA eDynamics elective course – Quote – Imagine Learning \$8,415.00

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TU	<i>1</i>	101	

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

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

**Untitled Section** 

**Untitled Section** 

## § 611

### **EAST STROUDSBURG AREA SCHOOL DISTRICT**

Procurement Form

Name of Requestor *	
William Vitulli	·/···
Untitled Title	
Department *	
Curriculum & Instruction	
Building *	
ESACA	

What service or item are requesting * eDynamics Elective courses
Why are you requesting the service or item * additional courses needed for student enrollment
Suggested replacement * n/a
Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)  n/a
Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. *  single provider
What is the total cost of the purchase? * \$8,415.00

Procurement Method: *
Quote Received only one Proposal
Request for Proposal (RFP)
Bid
Other:
Was this purchase budgeted? *  Yes  ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
☐ Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
□ No

If item was contract nu	purchased through a Pa State Contract or approved Consortium, please include mber.
n/a	
Which Fund	will be charged? *
10	
What accou	nt will be charged? *
10-1110-330-	000-30-900-055-000-0000
	the winning proposal, was the lowest price selected? If not, please explain why cess of selecting the vendor. *
single provide	ır
	······································
Any addition	nal information you would like to provide.
BREST (FEMALES ELLE) MANAGERIA (PARE)	

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

## Google Forms



8860 E. Chaparral Rd Suite 100 Scottsdale, AZ 85250 877-725-4257 x1037

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

### **Price Quote**

Date

1/20/2022

Quote No. Acct. No.

231466 03:ea:PA:12217653

Total

\$8,415.00

Pricing Expires 1/19/2023

Payment Schedule PO Req, Net 30		Contra	Contract Start		Contract End 1/19/2023	
Site Description	Comment	End Date	Per Unit	<b>0</b> 4		
eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)	Comment	01/19/2023	\$99.00	<b>Qty</b> 40	<b>Amount</b> \$3,960.00	
eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		01/19/2023	\$99.00	45	\$4,455.00	
East Stroudsburg Cyber Academy						
			Subtotal Total		\$8,415.00 \$8,415.00	

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

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at https:// www.imaginelearning.com/standard-terms-and-conditions, 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.

#### EAST STROUDSBURG AREA SCHOOL DISTRICT Signature: Print Name: Title: Date:

#### Imagine Learning Representative

Elena Anguita Account Executive Ph: 570-468-7808

Email: Elena.Anguita@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.