V. ITEMS FOR DISCUSSION

a. Achieve 3000 Subscription Renewal, 2022-23 School Year -Quote, \$12,290.00

Form	611

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

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

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Untitled Section	
Untitled Section	
₹ 61	1 EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Requestor *	
Mary Olszewski	
Untitled Title	······································
	· · · · · · · · · · · · · · · · · · ·
Department *	
Pupil Services	
	· · · · · · · · · · · · · · · · · · ·
Building *	
Administration	

What	service	or	item	are	request	ing *
------	---------	----	------	-----	---------	-------

Achieve 3000

Why are you requesting the service or item *

To increase student's literacy growth

Suggested replacement *

N/A

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

Renewal

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

N/A Renewal

What is the total cost of the purchase? *

13,027.43

Procurement Method: *
Quote Received only one Proposal
O Request for Proposal (RFP)
) Bid
O 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 No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fund will be charged? *

What account will be charged? *

Access

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

This is the sole vendor of this product

Any additional information you would like to provide.

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

Google Forms



Quote ID: Q-80975 Contract Period: 08/01/2022 - 06/30/2023 21-22 License Expiration Date: 06/30/2022

Quote Date: 07/28/2022 Valid Until: 08/27/2022

Client Information

Account Name		
East Stroudsburg Area School District		
Address	Client	
50 Vine St East Stroudsburg, PA 18301-2150 Phone: (570)424-8500	Mary Olszewski Email: <u>mary-olszewski@esasd.net</u> Phone: (570) 424-8500 x10722	

Achieve3000 is pleased to continue partnering with you to accelerate your students' literacy growth throughout the school year. Your custom quote includes the solutions listed below. You can explore all of Achieve3000's research-based solutions by visiting <u>www.achieve3000.com</u>.

Participating Schools	Total Licenses Purchased		
	Program	22-23	
East Stroudsburg Sr HS North	Literacy	75	
East Stroudsburg Sr HS South	Literacy	40	
J T Lambert Intermediate School	Literacy	75	
Lehman Intermediate School	Literacy	75	

Product	Cost	Qty	Total
Achieve3000 Literacy: includes 1 student license.	\$42.00 per student	265	\$11,130.00
Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support. (SITE-SETUP)	\$290.00 per site	4	\$1,160.00
Subtotal			\$12,290.00
Order Total			\$12,290.00



Acceptance for Quote ID Q-80975: \$12,290.00

East Stroudsburg Area School District	Achieve3000
Account Name	
Signature	Signature
Name / Title	Name / Title
Date	Date
The Complete Signed Quote and Purchase Or	ders can be sent to:
Achieve3000 331 Newman Springs Road Suite 304 Red Bank, NJ 07701	
Fax: (316) 221-0718	

Email: orders@achieve3000.com

For questions, please contact Joe Cribari at (630) 481-0138 or joe.cribari@mheducation.com.

This quote is governed by and subject to the Achieve3000 terms and conditions at <u>https://achieve3000.com/</u><u>who-we-are/about-us/terms-of-service/</u>. By signing this quote, you are agreeing to such terms and conditions.

To explore more renewal options, such as a multi-year quote with LOCKED-IN PRICING for three full years, please contact your Customer Advocacy Manager for an adjusted quote.

About Achieve3000[®]

Achieve3000 delivers a comprehensive suite of digital solutions that significantly accelerate literacy growth and deepen learning across the content areas. Using personalized and differentiated solutions, Achieve3000 provides equity for remote and on-site instruction, enabling educators to help all students achieve accelerated growth. Our suite of solutions includes: Achieve3000 Literacy, a differentiated learning platform for grades 2-12; Actively Learn, a digital curriculum for grades 3-12; Smarty Ants, a foundational literacy platform for grades PreK-2; and Achieve3000 Math, a digital mathematics solution.

Learn more about Achieve3000's learning solutions at <u>www.achieve3000.com</u>.

V. ITEMS FOR DISCUSSION

b. Smart Futures Subscription Renewal,2022-23 School Year - Quote, \$13,200.00

Form 611
MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The respondent's email (matthew-krauss@esasd.net) was recorded on submission of this form.
Untitled Section
Untitled Section
EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Requestor * Brian Baddick
Untitled Title
Department * Pupil Services
Building *
Secondary

8/2/22, 1	1:23	PМ
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Form 611

What service or item are requesting *

Smart Futures - Career Planning Portfolio

Why are you requesting the service or item *

Online career planning and portfolio platform that helps all students be ready for post-secondary success. Smartfutures.org uses Pennsylvania's Academic Standards for Career Education and work as a blueprint for the software's development. SmartFutures.org is a proven framework to deliver career planning, skill credentialing and eMentoring within classrooms.

Suggested replacement *

Renewal

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

Renewal

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

Renewal of current subscription for the 22-23 SY

What is the total cost of the purchase? *

13,200

Procurement Method: *
Quote Received only one Proposal
Request for Proposal (RFP)
⊖ Bid
O Other:
,
Was this purchase budgeted? *
Yes
 Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group. Yes Pennsylvania State Contract COSTARS Keystone Purchasing Network PEPPM National Contract Program (Technology Bidding and Purchasing) US Communities No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

N/A

8/2/22,	1:23 PM
---------	---------

2, 1:23 PM	Form 611
Which Fund wil	I be charged? *
10	v
10	
	· · · · · · · · · · · · · · · · · · ·
What account v	will be charged? *
10-2111-650-000)-10-000-009-000-0000
)-20-000-009-000-0000
10-2111-650-000)-30-000-009-000-0000
	
	· ··· · · · · · · · · · · · · · · · ·
	e winning proposal, was the lowest price selected? If not, please explain why and *
the process of	selecting the vendor.
Renewal	
#*************************************	
	· · · · · · · · · · · · · · · · · · ·
Any additional i	nformation you would like to provide.
Any additional i	information you would like to provide.

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

Google Forms

SMARTFUTURES

Invoice

Smart Futures Tax ID : 30-0263715 6401 Penn Avenue, Suite 300 # SF004203

6401 Penn Avenue, Suite 300	Balance Due
Pittsburgh Pennsylvania 15206	\$13,200.00
U.S.A	

Bill To		
East Stroudsburg Area SD 50 Vine St	Invoice Date :	05.25.22
East Stroudsburg	Terms :	Custom
18301 PA Monroe	Due Date :	07.31.22

#	Item & Description	Qty	Rate	Amount
1	22-23 SmartFutures.org District license Unlimited access to SmartFutures.org resources for all student K-12 in the district.	1.00	13,200.00	13,200.00
		Sub	Total	13,200.00
		Total \$13,200		\$13,200.00
		Balanc	e Due	\$13,200.00

Payment Options



Terms & Conditions

***** Annual licenses will be activated upon payment or PO receipt. ----- If an exception is needed, contact invoices@smartfutures.org.

V. ITEMS FOR DISCUSSION

c. TeachTown Subscription Renewal,2022-23 School Year - Quote, \$8,133.00

Form 611	
MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00	
The respondent's email (kristen-long@esasd.net) was recorded on submission of this form.	
Untitled Section	
Untitled Section	
a 611 EAST STROUDSBURG AREA SCHOOL DISTRICT b Procurement Form	
Name of Requestor * Kristen Long- Elementary Supervisor of Special Education	
Untitled Title	
Department *	
Pupil Services/Special Education	
· · · · · · · · · · · · · · · · · · ·	

Building *

Admin- Program to be implemented across all district school buildings for students in the Life Skills and Emotional Support Settings

What service or item are requesting *

TeachTown Social Skills Subscription

Why are you requesting the service or item *

TeachTown Social Skills is a comprehensive, character-based video modeling curriculum that targets a range of social and emotional learning needs in the areas of communication, social interaction, pragmatics, self-management, problem solving and emotional awareness.

TeachTown Social Skills has been designed for students with moderate and severe disabilities who often need extra support when it comes to mastering social skills. This comprehensive curriculum teaches socially-valid skills through animated video-modeling episodes, teacher-delivered lesson plans and student activities. In the primary school domains, students follow the adventures of four fun, relatable, animated characters as they learn to cooperate, listen, respect personal space, express emotions appropriately and more. Each target social skill is introduced and illustrated in a 2- to 3-minute animated episode and is part of a series of six days of lessons that include methods for differentiating instruction, generalization activities and homework assignments.

The secondary school domains of TeachTown Social Skills focuses on increasing emotional intelligence and building self-management skills with modeling done with our elementary characters that have grown into middle schoolers. The program utilizes evidence-based practices such as Peer-Mediated Instruction and Intervention and visual supports to teach appropriate, positive social skills and replacement behaviors. Students practice the appropriate social skills in the school setting along with their peers, use interactive activities to build comprehension, and build their own social comics with the online Comic Strip Builder.

Suggested replacement *

Renewal

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)
\$8,500
Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's * information and quoted amount. No, this is a renewal
What is the total cost of the purchase? * \$8,133
Procurement Method: *
Quote Received only one Proposal
Request for Proposal (RFP)
O Bid
O 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 No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
n/a
Which Fund will be charged? *
Which i tura will be charged:

What account will be charged? *

 $\begin{array}{l} 10-1231-650-891-30-820-310-000-9891-\\ 10-1211-650-891-10-214-310-000-9891-\\ 10-1211-650-891-20-517-310-000-9891-\\ 10-1211-650-891-20-518-310-000-9891-\\ 10-1211-650-891-30-820-310-000-9891-\\ 10-1231-650-891-10-211-310-000-9891-\\ 10-1231-650-891-10-212-310-000-9891-\\ 10-1231-650-891-10-216-310-000-9891-\\ 10-1231-650-891-20-517-310-000-9891-\\ 10-1231-650-891-20-518-310-000-9891-\\ 10-1241-650-891-20-518-310-000-9891-\\ 10-1241-650-891-10-215-310-000-9891-\\ 10-1241-650-891-10-215-310-000-9891-\\ \end{array}$

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

Renewal

Any additional information you would like to provide.

TeachTown is utilized for district Life Skills and Emotional Support Classrooms

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

Google Forms



Company Address	330 West Cummings Park Woburn, MA 01801 US	Created Date	6/29/2022
Bill To Name Bill To	East Stroudsburg Area School District 50 VINE ST EAST STROUDSBURG, PA 18301 USA	Quote Number	00002665

Product	Product Code	Sales Price	Quantity	Total Price
Social Skills Teacher Subscription - 1 Year - 15 Students	SSA1172	USD 449.00	17.00	USD 7,633.00
Social Skills Professional Services -Training Webinar	SSA1055	USD 500.00	1.00	USD 500.00
Social Skills Professional Services - Coaching Webinar	SSA1067	USD 250.00	1.00	USD 250.00
Credit	CREDIT	USD -250.00	1.00	USD -250.00

Total Price

USD 8,133.00

Social Skills renewal:

9/30/2022-9/30/2023

17 teachers/15 students per class

one 2 hour training webinar-will need to be scheduled 1 hour per mtg

one coaching webinar follow up for 1.5 hours (complimentary)

For questions on this quote, contact:

Michelle Grimley

mgrimley@teachtown.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

How to place an Order:

Email: orders@teachtown.com

- Fax: (877) 295-8238
- Mail: TeachTown, Inc. 330 West Cummings Park Woburn, MA 01801

V. ITEMS FOR DISCUSSION

d. Aimsweb Subscription Renewal, 2022-23 School Year - Quote, \$8,100.00

VIUST BE CC	MPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The respond	ent's email (mary-olszewski@esasd.net) was recorded on submission of this form.
Untitlec	Section
Untitlec	Section
	611 EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Re	nuestor *
	4
Vary Olszew	ski
Jntitled Titl	9
Untitled Titl	*
Untitled Titl	*
Mary Olszew Untitled Titl Department Pupil Service Building *	*

What service or item are requesting *

Aimsweb Plus

Why are you requesting the service or item *

For special education teachers to do progress monitoring

Suggested replacement *

RENEWAL

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

RENEWAL

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

NA

What is the total cost of the purchase? *

\$8,100.00

Procurement Method: *
Quote Received only one Proposal
O Request for Proposal (RFP)
) Bid
O Other:
Was this purchase budgeted? *
Yes
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

1/22, 8:43 AM	· · · · · · · · · · · · · · · · · · ·	Form 611	· · · · .
Which Fund	d will be charged? *		
10	•		
· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		,)

What account will be charged? *

MA

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

Renewal

Any additional information you would like to provide.

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





QUOTE / PROFORMA

Customer Bill-to:

EAST STROUDSBURG AREA SD BUSINESS OFFICE 50 VINE STREET PO BOX 298 EAST STROUDSBURG PA, 18301-0298

Attention:

Customer Ship-to:

EAST STROUDSBURG AREA SD 279 N COURTLAND ST

East Stroudsburg PA, 18301-2122 Attention:

NCS Pearson, Inc. P.O Box 599700, San Antonio, TX 78259 Tel: 800-627-7271 Tax ID No: 41-0850527

 Quote/Proforma Number
 167345

 Date
 29-JUL-2022

 Customer Account#
 571538

 Sales Order Number
 167345

 Customer PO#
 167345

 Currency
 USD

 Shipment Terms
 Paid

 Customer Tax Number
 1

Page 1 of 2

. .

Number of Pages

Prices will be honored for 60 days from price quote date.

A/C No: 8188105388 SWIFT : 071000039 Bank of America N A Bank Wire to: REMITTANCE INFORMATION 071000039 This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply. **13036 COLLECTION CENTER DRIVE** Make Checks Payable to: NCS Pearson, Inc. CHICAGO 60693 \$0.00 \$0.00 1200 \$8,100.00 \$8,100.00 \$8,100.00 USD USD USD USD USD • • Other Charges Amount Due Net Amount Total Ordered Quantity (No. Of Items) Tax Total Quote/Proforma Total



Duote/Proforma Number 167345						
2						Page 2 of 2
Item Description	cription	Quantity	Unit Price	Discount	Tax	Line Total
AIMSWEBPLUS COMPLETE NEW QTY	W QTY 1 (DIGITAL)	1200	6.75	NET	0.00	\$8,100.00
	*** IMPORTANT CUSTOMER MESSAGES ***	STOMER MESS	AGES ***		1	

aw+ renewal

	Subtotal	Total Other Charges	Total Tax	Total Due
QUOTE/PROFORMA TOTALS	USD	NSD	USD	USD
	\$8,100.00	\$0.00	\$0.00	\$8,100.00

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html For questions, please visit our support site at https://www.pearsonassessments.com/contact-us.html

V. ITEMS FOR DISCUSSION

e. System 44/Read 180 Subscription Renewal, 2022-23 School Year - Quote, \$71,279.01

Form	611

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

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

Untitled Section

Untitled Section

§ 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Mary Olszewski

Untitled Title

Department *

Pupil Services

Building *

Administration

What service or item are requesting *

System 44/READ 180

Why are you requesting the service or item *

Secondary Reading Program for Special Education

Suggested replacement *

NA

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

Renewal

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

NA

What is the total cost of the purchase? *

\$71,279.01

Procurement Method: *
Quote Received only one Proposal
O Request for Proposal (RFP)
) Bid
O 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 No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fun	d will be charged? *		
10	•		

What account will be charged? *

MA

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

Renewal

Any additional information you would like to provide.

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

Google Forms



Houghton Mifflin Harcourt

Proposal #008453419

Prepared For

East Stroudsburg Area Sch Dist

50 Vine St E Stroudsburg PA 18301

Attention: Mary Olszewski mary-olszewski@esasd.net

For the Purchase of:

System 44 and Read 180 1YR

Prepared By Scott Hamilton scott.hamilton@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here: <u>http://www.hmhco.com/common/terms-conditions</u>

Coupon Code: ISGHMHISG10PB

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 Attention: Mary Olszewski mary-olszewski@esasd.net

HMH Confidential and Proprietary

Send <u>Orders</u> to: k12orders@hmhco.com FAX: 800-269-232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

008453419 Sold:0000230851 Ship:0000230851

Page 1 of 4

Please submit this form with your purchase order

Proposal for East Stroudsburg Area Sch Dist

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>R180 U</u> Teacher Subscri						
	cy Intervention License (R180 U Stage B / S44	\$299.00	6	\$1,794.00	\$1,794.00	
Total for Teache	Secondary) TeacherSubscription	\$0.00				
Student Digital-C	Only Package	•				
Secondary), Rea	READ 180 Universal Stage B/ System 44 Secondary Literacy License Digital Student Subscription Package, 1 Year Intervention License (R180U Stage B / S44 ading Inventory, and Phonics Inventory student ption. Software to be hosted by HMH.	\$169.00	195	\$32,955.00	\$3,295.50	\$29,659.50
3017262 9780545890106	READ 180 Universal Stage B ReaL Book t Digital-Only Package	\$29.95 \$32,489.25	105	\$3,144.75	\$315.00	\$2,829.75
Total for R180 U Stat	ge B	\$32,489.25	<u></u>			
<u>R180 U</u> Teacher Subscri						
9781328019967 Literac	cy Intervention License (R180 U Stage C / S44	\$299.00	4	\$1,196.00	\$1,196.00	
Total for Teacher	Secondary) TeacherSubscription r Subscription	\$0.00				
Student Digital-C	Only Package					
Secondary), Rea	READ 180 Universal Stage C/ System 44 Secondary Literacy License Digital Student Subscription Package, 1 Year Intervention License (R180U Stage C / S44 ding Inventory, and Phonics Inventory student ption. Software to be hosted by HMH.	\$169.00	140	\$23,660.00	\$2,366.00	\$21,294.00
Total for Student	READ 180 Universal Stage C ReaL Book Digital-Only Package	\$29.95 \$24,528.00	120	\$3,594.00	\$360.00	\$3,234.00
A la Carte Items 3016492 9781328001375	READ 180 Universal Stage C Blended	\$475.00	1	\$475.00	\$47.50	\$427.50
3017266 9780545890175	Learning Handbook READ 180 Universal Assessment & Analytics	\$100.00	1	\$100.00	\$10.00	\$90.00
3023866 9781328000804	Guide	\$75.00	1	\$75.00	\$7.50	\$67.50
Total for A la Car	Guide	\$585.00	•	φ/0.00	φ7.00	907.90
Total for R180 U Stag	1e C	\$25,113.00		-		
	<u>10 0</u>	φ 2 5,115.00				
System 4						
Materials and Sei 3014556 9780545501224		\$29.95	130	\$3,893.50	\$390.00	\$3,503.50
	Book Student Edition (Standalone) System 44 Next Generation Decodable Digest	\$18.95	50	\$947.50	\$95.00	\$852.50
Total for Material		\$4,356.00	00	ψ347.50	490.00 ⁻	4002.00
Total for System 44		\$4,356.00			<u></u>	
Professi	onal Development Services					
Coaching						
3032671 9781328041289 Total for Coachin		\$4,200.00 \$7,560.00	2	\$8,400.00	\$840.00	\$7,560.00
Total for Professiona	I Development Services	\$7,560.00		° ,,,, <u>,</u> ,		
Coupon Code: ISGHM	mar	Attention: Mary Olszewski y-olszewski@esasd.net		k12ord	nd <u>Orders</u> to: lers@hmhco.com : 800-269-5232	
14046 Collections Cer Chicago, IL 60693	ter Drive HMH Company	onfidential and Proprietary	-	9400 Sou Orland	HMH Orders uthpark Center Loc o, FL 32819-8647	
008453419	Sold:0000230851 Ship:0000230851	Page 2 of 4	Please sul	omit this form w	ith your purchas	e order

Proposal for East Stroudsburg Area Sch Dist

ISBN	I	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials

Subtotal Purchase Amount:	\$69,518.25
Shipping & Handling:	\$1,760.76
Total Cost of Proposal (PO Amount):	\$71,279.01
	**Please add proper sales tax to your order*

Coupon Code: ISGHMHISG10PB

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 Attention: Mary Olszewski mary-olszewski@esasd.net Send <u>Orders</u> to: k12orders@hmhco.com FAX: 800-269-5232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

008453419 Sold:0000230851 Ship:0000230851

Page 3 of 4

HMH Confidential and Proprietary

Please submit this form with your purchase order
Proposal for East Stroudsburg Area Sch Dist

Total Cost of Proposal (PO Amount): \$71,279.01

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, highquality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- · Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: East Stroudsburg Area Schl Dist 50 Vine St East Stroudsburg, PA 18301-2150 Sold to: East Stroudsburg Area Schl Dist 50 Vine St East Stroudsburg, PA 18301-2150

- Please provide funding start and end dates.
- · Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 7/20/2022

Proposal Expiration Date: 9/3/2022



Coupon Code: ISGHMHISG10PB

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 Attention: Mary Olszewski mary-olszewski@esasd.net

k12orders@hmhco.com FAX: 800-269-5232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

Send Orders to:

008453419 Sold:0000230851 Ship:0000230851

HMH Confidential and Proprietary

Page 4 of 4

Diago

Please submit this form with your purchase order

V. ITEMS FOR DISCUSSION

f. Comparative Analytics Renewal, 2022-23 School Year - Quote, \$10,073.14

	Form 611
MUST BE CO	MPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The responde	nt's email (craig-neiman@esasd.net) was recorded on submission of this form.
Untitled	Section
Untitled	Section
	EAST STROUDSBURG AREA SCHOOL DISTRICT
	Procurement Form
Name of Red	juestor *
Craig Neiman	
Untitled Title	
Untitled Title	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·
Department	
Department	
Department	

Form 611

What service or item are requesting *

Comparative Analytics subscription renewal

Why are you requesting the service or item *

Comparative Analytics subscription renewal is due

Suggested replacement *

Comparative Analytics

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

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

No - unique software product

What is the total cost of the purchase? *

\$10,073.14

Procurement Method: *
Quote Received only one Proposal
O Request for Proposal (RFP)
) Bid
O 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 No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

10

Which Fund will be charged? *

What account will be charged? *

10-2515-650-000-00-000-005-000-0000

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

Software provider

Any additional information you would like to provide.

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

Google Forms



INVOICE

Acct #: 15233 #INVUS163115

EAST STROUDSBURG AREA SCH DIST 50 Vine Street EAST STROUDSBURG PA 18301-0298
 Start Date:
 07/1/2022

 Due Date:
 07/31/2022

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC PO Box 780577 Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A. Account Name: Frontline Technologies Group LLC ABA/Routing #: 121000248 Account #: 4121566533 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	07/1/2022	06/30/2023	15233 East Stroudsburg Area Sch Dist	\$10,073.14	\$10,073.14

As you are aware, Forecast5 has joined the Frontline Education family. You may notice product names look a bit different, but the actual products and services you have contracted through Forecast5 have not changed in any way. Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL	\$10,073.14
TOTAL DUE by 07/31/2022	\$10,073.14

V. ITEMS FOR DISCUSSION

g. Middle Smithfield Elementary and East Stroudsburg Elementary Classroom Furniture - PEMCO Quote, \$21,715.73

	Form 611
MUST BE COMPLETED FOR ANY	Y PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The respondent's email (matthev	w-krauss@esasd.net) was recorded on submission of this form.
Untitled Section	
Untitled Section	
₹ 611	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Requestor *	
Matthew Krauss/Kristen Long	
· · · · · · · · · · · · · · · · · · ·	·····
Untitled Title	·····
Department *	· · · · · · · · · · · · · · · · · · ·
Special Education	
· · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Building *	
MSE/ESE	

What service or item are requesting *

Classroom furniture for NEW classrooms

Why are you requesting the service or item *

Brand new classrooms are being opened at MSE for Life Skills and ESE for Emotional Support. New furniture is being purchased to provide a cohesive learning environment for these students. Rooms were designed to provide multiple learning environments and various forms of flexible seating.

Suggested replacement *

NEW

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

\$15,000 per classroom x 2 = \$30,000

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

QUOTE 1

PEMCO- Multiple Manufacturers \$21,715.73 *Combined total of Project Proposals (listed below)

PEMQ9043 = \$10,511.30 (COSTARS) PEMQ9048 = \$7059.94 (COSTARS) PEMQ9045 = \$3552.49 (COSTARS) PEMQ9044 = \$592 (PA State Contact #4400017037)

QUOTE 2 Worthington Direct QTE061430 = \$26,417.24

QUOTE 3 Lakeshore Learning Quote86831 = \$21,997.86

What is the total cost of the purchase? *

Project Total = \$21,715.73

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
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
PA State Contact #4400017037, COSTARS 035-E22-157
Which Fund will be charged? *
10 🔹

What account will be charged? *

10-1211-610-891-10-214-310-000-9891 10-1231-610-891-10-212-310-000-9891

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

Lowest Price was selected

Any additional information you would like to provide.

This project combines the order for classroom furniture for 2 classrooms. Furniture was selected based on the student populations that will be in those rooms. Flexible seating and multiple learning zones will be highly beneficial.

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





Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

PEMQ9043 Number Jul 28, 2022 Date

Proposal Expires on: 8/27/2022

Sold To	Ship To	Your Sales Rep		
East Stroudsburg SD Matthew Krauss	East Stroudsburg SD Matthew Krauss	Bill Lindstrom		
50 Vine Street	50 Vine Street	Office: 412-831-7601 Ext. 119		
East Stroudsburg, PA 18301	East Stroudsburg, PA 18301	Cell: 814-553-1640		
Phone 570-424-8500 Fax	Phone 570-424-8500 Email	Email: Bill@pemcofurniture.com		
Terms PO Numb	er			

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
20	Smith System	01650	Silhouette Rectangular Student Desk. Adjustable height	\$133.22	\$2,664.40
2	Smith System	26178	<i>Laminate - Edge - Paint -</i> Cascade Double pedestal teacher desk. 24 x 66	\$943.22	\$1,886.44
_			Laminate - Edge - Paint -	¢442.20	±204.60
2	Smith System	EL5S48EC	Elemental Star Table. Adjustable height.	\$442.30	\$884.60
10	Smith System	OODLE31	<i>Laminate - Edge - Paint -</i> Oodle stool 3 + 1 rocker base.	\$147.43	\$1,474.30
10	offici oystem	OODELOI		1	<i>q</i> = <i>p</i> = <i>c</i> = <i>c</i> = <i>c</i>
6	Smith System	03011	Plastic - Interchange 3-2-1 Table. Adjustable height.	\$268.82	\$1,612.92
1	Smith System		<i>Laminate - Edge - Paint -</i> Freight	\$1,988.64	\$1,988.64
			Product shipping direct. Customer responsible for official and assembly.		

offload and assembly.

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
and the second se	Commentation and an an and a strength of the s			and the second se	AND

Purchase Order instructions below

Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241

Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662

PA-CoStars Pricing is Valid for 30 days

1

SubTotal	\$10,511.30
Тах	\$0.00
Shipping	0.00
Total	\$10,511.30



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9048

 Date
 Jul 28, 2022

Proposal Expires on: 8/27/2022

Sold To	Ship To	Your Sales Rep	
East Stroudsburg SD Matthew Krauss	East Stroudsburg SD Matthew Krauss	Bill Lindstrom Office: 412-831-7601 Ext. 119 Cell: 814-553-1640	
50 Vine Street	50 Vine Street		
East Stroudsburg, PA 18301	East Stroudsburg, PA 18301		
Phone 570-424-8500 Fax	Phone 570-424-8500 Email	Email: Bill@pemcofurniture.com	
Terms PO Numbe	r		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
4	Fomcore	F110-42x20x30-Z	Anderson XL Chair	\$683.88	\$2,735.52
4	Fomcore	F721-29x15x27.5-Z	<i>Grade 1 Vinyl -</i> Hug Chair	\$439.80	\$1,759.20
20	Fomcore	FK007-18x3-Z	Grade 1 Vinyl - 3" Lily pad	\$92.11	\$1,842.20
			Grade 1 Vinyl -		
2	Fomcore	FK007-CART2	Lily Pad cart	\$193.42	\$386.84
1	Fomcore		Freight	\$336.18	\$336.18
			Product shipping direct. Customer responsible for		

offload and assembly.

Purchase Order instructions below	PA-CoStars Pricing is Vali	id for 30 days
Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241	SubTotal Tax Shipping	\$7,059.94 \$0.00 0.00
Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662	Total	\$7,059.94



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9045

 Date
 Jul 28, 2022

Proposal Expires on: 8/27/2022

Sold To	Ship	То	Your Sales Rep		
East Stroudsburg SD Matthew Krauss		Stroudsburg SD ew Krauss	Bill Lindstrom		
50 Vine Street	50 Vit	ne Street	Office: 412-831-7601 Ext. 119		
East Stroudsburg, PA 18301	. East :	Stroudsburg, PA 18301	Cell: 814-553-1640		
Phone 570-424-8500 Fax	Phon Email		Email: Bill@pemcofurniture.com		
Terms PO Nu	imber				
Qty Mfg	Model #	Description	Unit Price Ext. Price		
16 KI	IWC15 I	ntellect Wave Cantilever chairs	s, 15" felt glides \$96.00 \$1,536.00		

16	кі	IWC17	Shell - <i>Frame -</i> Intellect Wave Cantilever chairs, 17" felt glides	\$100.80	\$1,612.80
1	ĸī		Shell - Frame - Freight	\$403.69	\$403.69
			Product shipping direct. Customer responsible for		

offload and assembly.

Purchase Order instructions below: Pricing per PA COSTARS Contract 035-018 Make PO out to: Corbett c/o PEMCO 56 Buttonwood Street Norristown PA 19401	SubTotal \$3,552.4 Tax \$0.0 Shipping 0.00 Total \$3,552.4		
Signature			



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9044

 Date
 Jul 28, 2022

.

Proposal Expires on: 8/27/2022

Sold To	S	hip To	Your Sales Rep
E ast Stroudsburg SD Matthew Krauss 50 Vine Street East Stroudsburg, PA 183	Ma 50	ast Stroudsburg SD Jatthew Krauss 0 Vine Street ast Stroudsburg, PA 18301	Bill Lindstrom Office: 412-831-7601 Ext. 119 Cell: 814-553-1640
Phone 570-424-8500 Fax		hone 570-424-8500 mail	Email: Bill@pemcofurniture.com
Terms PO	Number		
Oty Mfg	Model #	Description	Unit Price Ext. Pric
2 Sit On It 1	Model # 203BK1MBMC23USF 1VG2AR4FBT1CH1C S6KD	F Hexy Mid Back Task Chair	1 Unit Price Ext. Pric \$296.00 \$592.

Mesh -Grade 2 Vinyl Seat -

Product shipping direct. Customer responsible for offload and assembly.

Purchase Order instructions below: PA State Contract #4400017037 Make PO out to: Exemplis c/o PEMCO 6415 Katella Avenue Cypress CA 90630	SubTotal Tax Shipping Total	\$592.00 \$0.00 0.00 \$592.00
Signature		
Date:		

or assistance, please contac		-	¢QTE061430 1D: EAS148 08/12/2022
haron Jefferson haron@worthingtondirect.co			
Bill To EAST STROUDSBURG AREA SC DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 1830 P: (570) 424-8500	HOOL EAST STROUDSBURG AREA SCHOOL DIST MATTHEW KRAUSS 50 VINE ST	FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTON INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AN WE WILL SEND A CONFIRMATION.	
Stock No. Ve	ndor No. Item Description	Price C	Qty Subtotal
29A88 43	29"X24",21"-31"H, BOARDWALK OAK TO -2310 GRAY EDGE, GRAY FRAME, PREMIER SE DOG BONE DESK Estimated Lead Time: 35 days	PP, RIES \$193.95 plus 2-5 days for transit	20 \$3,879.00
16437 M	24"X67" LIGHT OAK TOP, CHARCOAL EE IDP2467 MOBILE DOUBLE PEDESTAL TEACHER 8 ADMINISTRATOR DESK Estimated Lead Time: 14 days - 28 days	OGE, \$1163.95 plus 2-5 days for transit	2 \$2,327.90
	JO0051690- 17"WX17"DX32"H SINGLE DOT CART & WOBBLE FLOOR STOOL PACKAGE, INTE PEACOCK Estimated Lead Time: 14 days	DOT RLACE \$636.95 plus 2-5 days for transit	4 \$2,547.8 :
29C08 43	48" 5-STAR, 21"-30"H, BOARDWALK O BLACK EDGE, BLACK LEG, PREMIER TAI Estimated Lead Time: 35 days	AK TOP, \$367.95 BLE plus 2-5 days for transi t	2 \$735.9 :
20D91 10	ASIAN NIGHT TOP COLOR, BLUE EDGE 533Q1-XXXX PLATINUM FRAME, RECTANGLE CREATO TABLE Estimated Lead Time: 14 days - 21 days	DR \$329.95 plus 2-5 days for transi	6 \$1,979.7 t
85800-35 5	000-35 APPLE GREEN, ERGOERGO ACTIVE STO Estimated Lead Time: 7 days - 14 days	DOL \$134.95 plus 2-5 days for transi	10 \$1,349.5 t
20P25 7	BEELINE ECLIPSE, 26"HX21"WX26.5"D DOORC SOFT SWAY Estimated Lead Time: 28 days - 42 days	SMALL \$644.95 plus 2-5 days for transi	4 \$2,579.8 t

For assistance, please contact your furniture expert:

Sharon Jefferson

Bill To

sharon@worthingtondirect.com

Ship To

P: 800-599-6636

EAST STROUDSBURG AREA SCHOOL DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500

FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND WE WILL SEND A CONFIRMATION.

	Stock No.	Vendor No.	Item Description	Price Q	ty	Subtotal
	65192	YS78 Estimate	BALI SOFTSIT GRADE 2 FABRIC, YES SERIES MESH BACK EXECUTIVE CHAIR W/KR ARMS ed Lead Time: 14 days - 21 days p	^{5,} \$445.95 lus 2-5 days for transit	2	\$891.90
7	91388-BK -F	ZROCK15 Estimate	15"H, BLACK, ZUMA ROCKER CHAIR W/FELT STRIPS ed Lead Time: 56 days - 70 days p	\$173.95 Ius 2-5 days for transit	16	\$2,783.20
3.S	91389-BK -F	ZROCK18FG Estimate	18"H, BLACK, ZUMA ROCKER CHAIR W/FELT STRIPS ed Lead Time: 28 days - 35 days p	\$187.95 lus 2-5 days for transit	16	\$3,007.20
	91900-A	SGFLROCK15 Estimat	15" APPLE SHELL, SAGE FLOOR ROCKER ed Lead Time: 56 days - 84 days p	\$136.95 Ius 2-5 days for transit	4	\$547.80

Quote #QTE061430 Customer ID: EAS148 Valid 7/29/2022 To 08/12/2022

For assistance, please contact your fu	Quote #QTE061430 Customer ID: EAS148 Valid 7/29/2022 To 08/12/2022	
Sharon Jefferson sharon@worthingtondirect.com	P: 800-599-6636	
Bill TO EAST STROUDSBURG AREA SCHOOL DIST BUSINESS OFFICE	Ship To EAST STROUDSBURG AREA SCHOOL DIST MATTHEW KRAUSS 50 VINE ST	FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE
50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500	EAST STROUDSBURG, PA 18301- 2150 P: (570) 424-8500	ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND

Stock No. Vendor No.	Item Description	Price	Qty	Subtotal
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Subtotal	\$22,629.70
Shipping	3,787.54
Tax	0.00
Total	\$26,417.24

WE-WILL SEND A CONFIRMATION.

Shipping Information

This order includes: 🔽 Liftgate Service 🔽 Inside Delivery 🔽 Call Before Delivery (570) 424-8500

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Sharon Jefferson at sharon@worthingtondirect.com

Thank you for this opportunity to furnish your space!

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	A D D L L L L L L L L L L L L L L L L L	Bhaway 800 E00-6676	Cavi QNN_Q/(7_K6X7	PO KAY 140048, Dallas, LK 757718
Mosthington Diroct	unany worthingroudlesct.com	PHONE: 000-333-0030	Lay 000-342.0001	PO Box 140038, Dallas, TX 75214
WORTHINGTON DIEL	68 58 64: 44 CI CI III CONCINI CON 44 CI	•••••••••		

Lakeshore

QUOTE 86831

Lakeshore Learning Materials 2695 E. Dominguez Street Carson, CA 90895 (310) 537-8660 (800) 421-5354 FAX: (310) 900-2189 www.lakeshorelearning.com To contact your local representative, Daniel Szabo, plense call (800) 421-5354

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And a first to compare the second state of the second state of the

Ship-to: 0

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

Entry Date: 07/29/2022

Comment

PRICES GOOD FOR 90 DAYS. ITEM AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION: FREE SHIPPING CONTINGENT ON A MINIMUM ORDER OF \$250 SHIPPING TO ONE LOCATION. DISCOUNT REFLECTED IN PRICES.

PLEASE REFERENCE QUOTE NUMBER 86831 ON YOUR PURCHASE ORDER.

MONICA LOZANO - QUOTE AGENT

PLEASE VERIFY SHIPPING ADDRESS WHEN PLACING YOUR ORDER.

Line	Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	LC767GR	10/18/2022	16	FLX-SPC 17.5IN ERGO CHAIR-GR	\$160.55	\$2,568.80
3	LC765GR	08/22/2022	16	FLX-SPC 15.5IN ERGO CHAIR-GR	\$151.05	\$2,416.80
5	LC'812GR		4	FLEX-SPC LOUNGE-LRN CHAIR-GR	\$341.05	\$1,364.20
6	DD371OR		20	SOFT SEAT - GREEN	\$18.99	\$379.80
7	LC405GR		4	FLEX-SPACE COMFY FLR SEAT-GR	\$66.49	\$265.96
8	1.0641		4	FLX-SPC MOBL TRAPEZD TBL-MAPLE	\$607.05	\$2,428.20
	Which consists of:					
8A	LCZ3060M		4	TABLE, BOX, GUIDE FOR LC641	\$0.00	\$0.00
8B	LCL23344		4	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
9	1.C766GR		10	FLX-SPC 16(N PREM WOB CHR-GR	\$94.99	\$949.90
10	LK414		2	FLEX-SPACE MOBILE CLOVER TABLE	\$692.55	\$1,385.10
	Which consists of:					
10A	LCL23344		3	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
10B	LKT4848		2	48X48 CLOVER TABLE-LK414	\$0.00	\$0.00
H	LC739		2	FLEX-SPAC MOBL TCHR DESK-MAPLE	\$1,139.05	\$2,278.10
	Which consists of:					
ПA	LCTM5724		2	TBLTOP ASSMBLY GUIDE FOR LC739	\$0.00	\$0.00
11B	LCM3112		2	MDSTY PNL-TBL LEG LC739, LC259	\$0.00	\$0.00
HC	LCC2326		2	CABINET CASTERS - LC739, LC259	\$0.00	\$0.00
12	LC788		20	FLEX-SPC MOBL STDNT DESK-MAPLE	\$398.05	\$7,961.00
	Which consists of:					
12A	LCT2620M		20	TABLE, BOX, GUIDE FOR LC788	\$0.00	\$0.00
1 2 B	LCL23344		20	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
	•••••		·· -	· · · · · · · · · · · · · · · · · · ·		
					Subtotal:	\$21,997.86
					0.0% Tax:	\$0,00
					Freight Amount:	\$0.00
					Total:	\$21,997.86

MATTHEW KRAUSS

Shipto Email:

Your Reference No.: QUOTE

V. ITEMS FOR DISCUSSION

h. High School North Life Skills Classroom Furniture – PEMCO Quote, \$25,863.62

	Form 611
MUST BE COM	PLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The respondent	's email (matthew-krauss@esasd.net) was recorded on submission of this form.
Untitled S	ection
Untitled Se	ection
	611 EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
lame of Requ Natthew Krauss	
Intitled Title	
epartment *	- 400500
pecial Educatio	11/AUUESS
uilding *	

What service or item are requesting *

Furniture for Life Skills Classroom

Why are you requesting the service or item *

Part of planned budget to remodel/upgrade classroom furniture for all district Life Skills classrooms during the 22-23 SY. The furniture was selected to meet the needs of the students in this class. This includes: multiple learning zones, flexible seating and storage for Like Skills workboxes/job boxes.

Suggested replacement *

New

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

\$25,000

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

Quote 1 PEMCO (multiple manufacturers) PEMQ9004: \$21,879.47 COSTARS PEMQ9005: \$1,592.15 COSTARS PEMQ9006: \$1,169.50 PA STATE CONTRACT PEMQ9007: \$1,222.50 PA STATE CONTRACT TOTAL: \$25,863.62

Quote 2 Worthington Direct QTE061455: \$27,731.87

Quote 3 School Specialty Cart1022104351: \$26,591.66 COSTARS (on applicable products)

What is the total cost of the purchase? *

\$25,863.62

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
If item was purchased through a Pa State Contract or approved Consortium, please include contract number. COSTARS: 035-E22-157, PA STATE CONTRACT:4400025659 & 4400017037
Which Fund will be charged? *
What account will be charged? * 10-1211-610-891-30-819-310-000-9891

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

The lowest priced quote was selected. PEMCO also provided a proposal with furniture that will meet the needs of the students in the room.

Any additional information you would like to provide.

Fully funded through ACCESS.

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

Google Forms



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9004

 Date
 Jul 19, 2022

Proposal Expires on: 8/18/2022

Sold To	Ship To	Your Sales Rep
East Stroudsburg SD Matthew Krauss	East Stroudsburg HS North Barbara Wetherhold	Bill Lindstrom
50 Vine Street	279 Timberwolf Drive	Office: 412-831-7601 Ext. 119
East Stroudsburg, PA 18301	Dingmans Ferry, PA 18328	Cell: 814-553-1640
Phone 570-424-8500 Fax	Phone 570-588-4420 Email	Email: Bill@pemcofurniture.com
Terms PO Number		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
2	Smith System	921000000P	Mega Tower w/Doors - shelves. Mobile	\$1,098.23	\$2,196.46
2	Smith System	920036000P	<i>Platinum</i> Mega Tower w/Doors - (36) 3" totes. Mobile	\$1,752.15	\$3,504.30
12	Smith System	01650	Platinum Silhouette Rectangle Student Desk. 20" x 27", adjustable height.	\$128.16	\$1,537.92
12	Smith System	17576	High Rise/Platinum/Platinum Caster Set. Black	\$55.25	\$663.00
20	Smith System	11879	Flavors 18" Cantilever Chair.	\$122.47	\$2,449.40
1	Smith System	26159	Cerulean Shell/Platinum Frame Cascade Single Pedestal Teacher Desk. Right Hand B/B/F Pedestal. Casters.	\$642.53	\$642.53
1	Smith System	111L00000P	High Rise/Platinum/Platinum Cascade Mini Case Lectern.	\$530.89	\$530.89
2	Smith System	612008000P	High Rise/Platinum/Platinum Cascade Storage unit w/doors,Casters.	\$1,128.42	\$2,256.84
2	Smith System	01504	Platinum 36" Round Cafe Top.	\$131.58	\$263,16
2	Smith System	01453	High Rise/Platinum 24" Diameter Base	\$220.44	\$440.88
4	Smith System	33891	<i>Platinum</i> Groove Stools	\$108.23	\$432.92

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
3	Smith System	NL2460	<i>Cerulean Shell/Platinum Frame</i> Elemental Flip/Nest Table、24 x 60. Casters.	\$567.34	\$1,702.02
1	Smith System	210T06020P	<i>High Rise/Platinum/Platinum</i> Spiral Noteboard.Open w/(6) 3" and (2) 6" SW Totes.	\$1,050.38	\$1,050.38
1	Smith System		Platinum Freight	\$4,208.77	\$4,208.77
			Product shipping direct. Customer responsible for offload and assembly.		

Purchase Order instructions below

Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241

Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662 PA-CoStars Pricing is Valid for 30 days

SubTotal	\$21,879.47
Тах	\$0.00
Shipping	0.00



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9005

 Date
 Jul 19, 2022

Proposal Expires on: 8/18/2022

Sold To		Ship T	0	Your Sales Rep	
East Stroudsburg S Matthew Krauss	D		roudsburg HS North Wetherhold	Bill Lindstrom	
50 Vine Street	10001	279 Tim	berwolf Drive	Office: 412-831-7601	Ext. 119
East Stroudsburg, PA	18301	Dingmai	ns Ferry, PA 18328	Cell: 814-553-1640	
Phone 570-424-8 Fax	500	Phone Email	570-588-4420	Email: Bill@pemcofurn	iture.com
Terms	PO Number				
Qty Mfg	Model #		Description	Unit Price	Ext. Price

1 2 2 1	1119			Lawrence and the second se	
2	Fomcore	F110-42x20x30-Z	Anderson XL Chairs.	\$657.91	\$1,315.82
1	Fomcore		Nomad Nobel Sides Abbey Nobel Seat/Back Freight	\$276.33	\$276.33
			Product shipping direct. Customer responsible for offload and assembly.		

Purchase Order instructions below	

Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241

Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662

PA-CoStars Pricing is Valid for 30 days

SubTotal	\$1,592.15
Tax	\$0.00
Shipping	0.00



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9006

 Date
 Jul 19, 2022

Proposal Expires on: 04/30/23

Sold To	Ship To	Your Sales RepBill LindstromOffice: 412-831-7601Ext. 119	
East Stroudsburg SD Matthew Krauss	East Stroudsburg HS North Barbara Wetherhold		
50 Vine Street	279 Timberwolf Drive Dingmans Ferry, PA 18328		
East Stroudsburg, PA 18301	Dingmans Ferry, PA 10526	Cell: 814-553-1640	
Phone 570-424-8500 Fax	Phone 570-588-4420 Email	Email: Bill@pemcofurniture.com	
Terms PO Number			

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
1	Hon	H885.L.P8T	Brigade Five Drawer Lateral File Cabinet. 36" Wide	\$969.50	\$969.50
1	Hon		<i>Titanium</i> Freight per PA State Contract Rules	\$200.00	\$200.00
			Product shipping direct. Customer responsible for offload and assembly.		

Pricing Per PA State Contract # 4400025659 Make PO out to: Hon c/o PEMCO	SubTotal	\$1,169.50
200 Oak Street	Тах	\$0.00
Muscatine IA 52761	Shipping	0.00
Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662	Total	\$1,169.50



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

PROPOSAL

 Number
 PEMQ9007

 Date
 Jul 19, 2022

Proposal Expires on: 8/18/2022

Sold]	Го		Ship To	Your Sales Rep
Matthe 50 Vine	troudsburg SD w Krauss e Street rroudsburg, PA 1		East Stroudsburg HS North Barbara Wetherhold 279 Timberwolf Drive Dingmans Ferry, PA 18328	Bill Lindstrom Office: 412-831-7601 Ext. 119 Cell: 814-553-1640
Phone Fax	570-424-85	00	Phone 570-588-4420 Email	Email: Bill@pemcofurniture.com
Te	rms P	0 Number		
Qty	Mfg	Model #	Description	Unit Price Ext. Price
3	Sit On It	1203BK1MBMC23U C1VG2AR4FBT1CH S6KD		\$296.00 \$888.00
		GOILD		
1	Sit On It	1203BK1MBMC20U C1VG2AR4BBT1B0		\$334.50 \$334.50
1	Sit On It	1203BK1MBMC20U	Grade 2 Vinyl Seat - Element H2O SF Hexy High Back Task Stool.	

Purchase Order instructions below: PA State Contract #4400017037	SubTotal Tax	\$1,222.50 \$0.00
Make PO out to: Exemplis c/o PEMCO 6415 Katella Avenue Cypress CA 90630	Shipping Total	0.00 \$1,222.50
Signature		

Date:



For assistance, please contact your furniture expert:

Sharon Jefferson

Bill To

sharon@worthingtondirect.com

P: 800-599-6636

Quote #QTE061455

Customer ID: EAS148

Valid 8/1/2022 To 08/15/2022

EAST STROUDSBURG AREA SCHOOL DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500

Ship To North HS

LEHMAN-INTERMEDIATE SCHOOL MATTHEW KRAUSS 257-TIMBERWOLF DR 279 DINGMANS FERRY, PA 18328-7772 P: (570) 588-4410 F: (570) 588-4411 FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND WE WILL SEND A CONFIRMATION.

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
J.S.	91389-BK	ZROCK18 Esti	18"H, BLACK, ZUMA ROCKER CH mated Lead Time: 14 days - 28	¦AIR \$187.95 days plus 2-5 days for transi t	20 :	\$3,759.00
	91543-G		30"X48", GRAY NEBULA, CHAR E SINGLE PEDESTAL DESK mated Lead Time: 56 days - 84	\$1009.95	1 :	\$1,069.95
	96A33	TWPL Esti	TEACHER'S LECTERN mated Lead Time: 7 days - 14	\$599.95 days plus 2-5 days for transit	1	\$599.95
14 14	20G74- BL-PL	53220-HBLU-N/ Esti	A-PL 24"H HIERARCHY 4-LEG STOOL, PLATINUM FRAME mated Lead Time: 7 days	, BLUE SEAT, \$188.95 plus 2-5 days for transit	4	\$755.80
	22A22	2460REX-AXB-Z Esti	ZE 24"DX60"W RECTANGLE, ASIAN SKY BLUE EDGE, SYNERGY ACTI mated Lead Time: 56 days	NIGHT TOP, \$219.95 VITY TABLE \$219.95 plus 2-5 days for transit	3	\$659.85
	99516		34"WX20"DX70-1/2"H MAKER ID ARD MOBILE MAGNETIC TWO-SIDED BOARD, COOL GRAY FRAME, BLI mated Lead Time: 49 days - 56	DRY ERASE \$1039.95 JE	1	\$1,039.95
MI	29A88	43-2310 Estir	29"X24",21"-31"H, BOARDWALK BLUE EDGE, GRAY FRAME, PREM DOG BONE DESK mated Lead Time: 35 days		12	\$2,327.40



For assistance, please contact your furniture expert:

Sharon Jefferson

sharon@worthingtondirect.com

P: 800-599-6636

Quote #QTE061455

Customer ID: EAS148

Valid 8/1/2022 To 08/15/2022

BILL TO EAST STROUDSBURG AREA SCHOOL

DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500

Ship To North HS
LEHMAN-INTERMEDIATE SCHOOL
MATTHEW KRAUSS

257 TIMBERWOLF DR [249] DINGMANS FERRY, PA 18328-7772 P: (570) 588-4410 F: (570) 588-4411 FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND WE WILL SEND A CONFIRMATION.

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
	91556-G		GRAPHITE, ANALOGY LABSTOOL W/FOO ted Lead Time: 56 days - 84 days		1 nsit	\$344.95
¥	76239- R107	5500D Estima	ANTIMICROBIAL TASK CHAIR, DILLON B Ited Lead Time: 7 days - 14 days	LACK \$285.95 plus 2-5 days for tra	3 nsit	\$857.85
	78558-3	LPL3636L30-3 Estima	36"WX17-15/16"DX39-3/8"H, BLACK, TH DRAWER LATERAL FILE CABINET ted Lead Time: 112 days	REE \$1030.95 plus 2-5 days for tra	1 nsit	\$1,030.95
٩	81G49- ION	55000 Estima	SOFT ROCKER SEATING, NEW DESIGNT UPHOLSTERY ted Lead Time: 28 days - 42 days	EX ION _{\$549.95} plus 2-5 days for tra	2 nsit	\$1,099.90
	16371	MMS60S Estima	PLATINUM, HUTCH MOBILE METAL STOR 60"H STORAGE CABINET WITH SHELVES ted Lead Time: 14 days - 28 days		2 nsit	\$2,467.90
	16369	MMS30SD Estima	PLATINUM HUTCH MOBILE METAL STOR 30"H STORAGE CABINET WITH SHELVES DOORS ted Lead Time: 14 days - 28 days		2 nsit	\$1,909.90
	16382-PL	MMS60TD Estima	HUTCH MOBILE METAL STORAGE, 60"H STORAGE CABINET WITH TOTES & DOO PLATINUM ted Lead Time: 14 days - 28 days	RS, \$2609.95 plus 2-5 days for tra	2 nsit	\$5,219.90



Stock No. Vendor No. Ite	m Description	Price	Qty S	<u>Subtotal</u>
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Subtotal	\$23,143.25
Shipping	4,588.62
Tax	0.00
Total	\$27,731.87

WE WILL SEND A CONFIRMATION.

Shipping Information

This order includes: 🔽 Liftgate Service 🔽 Inside Delivery 🔽 Call Before Delivery (570) 424-8500

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your guote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Sharon Jefferson at sharon@worthingtondirect.com

Thank you for this opportunity to furnish your space!

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Mits which has million as Differently	www.westhingtondiract.com	Phone: 200-500-6636	Fav: 800-043-6687	PO Box 140038, Dallas, TX 75214
worthington Direct	www.worumgtonaneccom	LU019' 000-722-0020	1 UV! 000-342.0001	10 00X 240000/ Builds/ 1X / 3224
	-			


Ship To

Quote - Saved Cart

Created By EAST STROUDSBURG AREA SCHOOL DIST MATTHEW-KRAUSS@ESASD.NET Prices are subject to change

EAST STROUDSBURG AREA

EAST STROUDSBURG,

Pennsylvania 18301-2150

Payment

SCHOOL DIST

50 VINE ST

United States

EAST STROUDSBURG AREA SCHOOL DIST 50 VINE ST EAST STROUDSBURG, Pennsylvania 18301-2150 United States

Attention : EAST STROUDSBURG AREA SCHOOL DIST matthew-krauss@esasd.net Ships When Ready

58 Items

Product		Quantity	Unit Price	Total Price
	Classroom Select Single Pedestal Teacher's Desk, 60 x 30 x 30 Inches	1	\$1,084.46	\$1,084.46
	ltem #: 7817002			
	Classroom Select Teacher's Podium, 19-3/4 x 20-3/4 x 45 to 49 Inches	1	\$564.71	\$564.71
	ltem #: 7817492			
	National Public Seating Cafetorium Bar Stool, Plastic Seat, Black	4	\$207.71 \$276.95	\$830.84
	Item #: 2023333			
FT	Classroom Select Tilt-N-Nest Computer Table, Rectangle, 60 x 24 Inches, LockEdge, Adjustable Height	3	\$460.46	\$1,381.38
·	Item #: 7654073		•	
e constante per a de serie e constante de la constante de	Classroom Select Lateral File Cabinet with Full Pull, 5 Drawers, 30 x 18 x 63 Inches, Various Options	1	\$1,042.46	\$1,042.46
	Item #: 7036635			
	Lorell Task Chair with Lumbar Support, Fabric Seat, Mesh Back, Black	3	\$276.71 \$368.95	\$830.13
~17	Item #: 1602569			

Cart Name Your Shopping Cart

Cart 1022104351 Last Modified on 08/02/2022 STATUS: Saved Cart

Order Summary

Subtotal	\$23,123.18
+ Estimated Tax	\$0.00
+ Shipping	\$3,468.48
Total:	\$26,591.66

	Classroom Select Katchet Back Mesh Mid-back Stool, 26 x 25- 5/8 x 53 Inches, Black Item #: 1506130	1	\$514.21 \$4 18.95	\$314.21
	Classroom Select NeoLounge2 Rocker, 2 Color, 21 x 26-1/2 x 25-1/2 Inches Item #: 7702376	2	\$515.21	\$1,030.42
Ţ	Classroom Select Round Top Cafe Table with Round Base, 34 Inches, T-Mold Edge Item #: 7115150	2	\$374.96	\$749.92
	Classroom Select Geode Tall Mobile Cabinet, 2 Doors, 30 Trays, 42 x 19-1/4 x 51 Inches Item #: 7139075	2	\$1,798.46	\$3,596.92
	Classroom Select Geode Tall Cabinet, Double Wide, Doors, Markerboard Back, Casters, 28-1/2 x 19-1/4 x 51 Inches Item #: 7138893	2	\$1,067.96	\$2,135.92
	Classroom Select Geode Mobile Cabinet, Double Doors, 2 Shelves, 42 x 19-1/4 x 36 Inches Item #: 7139639	2	\$983.96	\$1,967.92
L	CLASSROOM SELECT - Inspo Rocker, 18 Inch A+ Seat Height, Chrome Frame Item #: 7148287	20	\$175.46	\$3,509.20
•	Classroom Select Geode Series Dry Erase Noteboard, Double Wide - Cabinet Sold Separately Item #: 7543061	1	\$389.21	\$389.21
	Classroom Select Geode Short Cabinet, Double Wide w/Totes, Doors, Glides, 28-1/2 x 19-1/4 x 22-1/4 Inches Item #: 7137068	1	\$752.96	\$752.96
	Classroom Select Advocate Pedestal Leg Single Student Desk, 26 x 20 Inch Laminate Top with T-Mold Edge Item #: 7203069	12	\$245.21	\$2,942.52

V. ITEMS FOR DISCUSSION

i. High School North PAES Lab Furniture – PEMCO Quote, \$21,867.38

	Form 611
IUST BE COMPLETED FOR A	ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
'he respondent's email (matt	hew-krauss@esasd.net) was recorded on submission of this form.
Untitled Section	
Untitled Section	
₹611	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
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Intitled Title	
Jntitled Title	
Untitled Title Department *	
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Form 611

Furniture for NEW PAES (Life Skills Job Training) Lab

Why are you requesting the service or item *

Furniture is needed for the space.

Suggested replacement *

New

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

\$25,000

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

Quote 1: Worthington Direct: \$25,704.27 Quote 2: PEMCO: PEMQ9060 (Costars) \$21,867.38 Quote 3: Hertz Furniture \$22,256.30 + shipping (quote requested to include shipping charges, but it was not received)

What is the total cost of the purchase? *

\$21,867.38

Procurement Method: *	
O Quote Received only one Proposal	
Request for Proposal (RFP)	
O Bid	
Other: Multiple Quotes	

Yes

Was this purchase budgeted? *

W

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.

COSTARS 035-018

Which Fund will be charged? *

What account will be charged? *

10-1211-610-891-30-819-310-000-9891

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

Lowest Price Selected

Any additional information you would like to provide.

Furniture selected is ideal for a makerspace/worklab. The design includes workstations of various heights that meets the needs of the age range of the students and students in wheelchairs. Furniture requirements were based on the supply list from the PAES lab program.

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

Google Forms

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Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: www.pemcofurniture.com

PROPOSAL

NumberPEMQ9060DateAug 1, 2022

Proposal Expires on: 8/31/2022

Sold To	Ship To	Your Sales Rep	
East Stroudsburg SD Matthew Krauss	East Stroudsburg SD Matthew Krauss	Bill Lindstrom	
50 Vine Street East Stroudsburg, PA 18301	50 Vine Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119	
Last Stroudsburg, PA 10501	Last Stroddsburg, PA 16501	Cell: 814-553-1640	
Phone 570-424-8500 Fax	Phone 570-424-8500 Email	Email: Bill@pemcofurniture.com	

Terms PO Number

Qty .	Mfg	Model #	Description	Unit Price	Ext. Price
4	KI	RCWT305436TOP-74 P	Ruckus Workstation, 30" x 54", Single faced, (6) 6" and (2) 3" totes. Open, 1.25" thick laminate top with 74P edge. 36"H.	\$985.80	\$3,943.20
8	KI	RCWT305436TOP-74 P S22338704	Laminate - Edge - Paint - Modified Ruckus Workstation, 30" x 54", Single faced, (6) 6" and (2) 3" totes. Open, 1.25" thick laminate top with 74P edge. 42"H	\$1,152.00	\$9,216.00
1	KI	RCWT305436TOP-WB B	Laminate - Edge - Paint - Ruckus Workstation, 30" x 54", Single faced, (6) 6" and (2) 3" totes. Open, 1.75" thick Butcherblock Wood Top. 36"H.	\$1,699.80	\$1,699.80
8	KI	RK4100H30BR	Paint - Ruckus stool, poly, armless, 30"H w/bookrack and glides.	\$264.00	\$2,112.00
4	КI	RTEEA2436-74P	Shell - Paint - Ruckus slt/stand height adjustable activity table (20"-33") rectangle with round corners. 24" x 36".	\$349.20	\$1,396.80
			Laminate - Edge -		
4	KI	IWC18	Paint - Intellect Wave Cantilever Chair, 18".	\$94.80	\$379.20
1	KI	RTEEA2460-74P	Shell - Paint - Ruckus Sit Height Adjustable activity table (20"-33"), rectangle with round corners. 24" x 60"	\$351.60	\$351.60
			Laminate - Edge - Paint -		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
2	KI	RC4100H18	Ricochet Stool, 18" one color poly	\$116.40	\$232.80
			Poly color -		
6	KI	13.3115	Table Ganger (set of 2 for one table to table gang)	\$9.60	\$57.60
1	KI		Freight	\$2,478.38	\$2,478.38

Product shipping direct. Customer responsible for offload/assembly/placement.

Purchase Order instructions below:	SubTotal	\$21,867.38 \$0.00
PA COSTARS Contract #035-018	Tax	\$0.00
Make PO out to:	Shipping	0.00
Corbett c/o PEMCO 56 Buttonwood Street	Total	\$21,867.38
Norristown PA 19401		<u> </u>
Signature		
Date:		



For assistance, please contact your furniture expert:

Sharon Jefferson

sharon@worthingtondirect.com

Valid 8/2/2022 To 08/16/2022

Bill To EAST STROUDSBURG AREA SCHOOL DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500	Ship To EAST STROUDSBURG AREA SCHOOL DIST MATTHEW KRAUSS 279 TIMBERWOLF DR DINGMANS FERRY, PA 18328-7772 P: (570) 424-8500	FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND WE WILL SEND A CONFIRMATION.
--	--	---

	Stock No.	Vendor No	. Item Description Price Q	ty	Subtotal
N	81G45	25304F	48"WX48"DX36"H, PEWTER MESH, CASCADE MAKER TABLE W/15 TOTES AND OPEN \$3063.95 SHELVES, NO DOORS Estimated Lead Time: 14 days - 56 days plus 2-5 days for transit	6	\$18,383.7 0
TH	81F72-PL	04151	30"DX60"WX22"-34"H, PLATINUM FRAME, BUTCHER BLOCK TOP INTERCHANGE TABLE \$799.95 Estimated Lead Time: 14 days - 28 days plus 2-5 days for transit	1	\$799.95
	81F81-CB -PL	33891	30"H, CERULEAN SEAT, PLATINUM FRAME, GROOVE FIXED HEIGHT STOOL, NYLON \$114.95 GLIDES Estimated Lead Time: 14 days - 28 days plus 2-5 days for transit	8	\$919.60
	81F82-CB -PL	33879	18"H CERULEAN SEAT, PLATINUM FRAME, NYLON GLIDES, GROOVE CANTILEVER CHAIR Estimated Lead Time: 14 days - 28 days plus 2-5 days for transit	4	\$503.80
	81H40	33749	18"H, FOG, PLATINUM FRAME, GROOVE \$109.95 BACKLESS STOOL Estimated Lead Time: 14 days - 28 days plus 2-5 days for transit	2	\$219.90
Ţ	81291	25950	36"WX20"DX24"-34"H BOARDWALK OAK TOP, CERULEAN EDGE, PLATINUM FRAME, NON- \$264.95 FOLDING PLANNER SEMINAR TA Estimated Lead Time: 14 days - 56 days plus 2-5 days for transit	4	\$1,059.80
	81330	04102	60"WX24"DX22"-34"H,BOARDWALK OAK TOP, CERULEAN EDGE, PLATINUM FRAME, \$368.95 RECTANGLE INTERCHANGE ACTIVITY Estimated Lead Time: 14 days - 56 days plus 2-5 days for transit	1	\$368.95



For assistance, please contact your furniture expert:

Sharon Jefferson

sharon@worthingtondirect.com

P: 800-599-6636

Quote #QTE061537 Customer ID: EAS148 Valid 8/2/2022 To 08/16/2022

Bill To	Ship To	FREIGHT QUOTED INSIDE DELIVERY, THE DRIVER WILL BRING THE CARTONS
EAST STROUDSBURG AREA SCHOOL DIST BUSINESS OFFICE 50 VINE ST EAST STROUDSBURG, PA 18301 P: (570) 424-8500	EAST STROUDSBURG AREA SCHOOL DIST MATTHEW KRAUSS 279 TIMBERWOLF DR DINGMANS FERRY, PA 18328-7772 P: (570) 424-8500	INSIDE THE FIRST SET OF DOORS ONLY, HE WILL NOT UNCARTON OR TAKEINTO ROOMS. A CALL BEFORE DELIVERY WILL BE PROVIDED. WE ACCEPT PURCHASE ORDERS, YOU CAN EMAIL ME A COPY. UPON APPROVAL YOUR ORDER WILL BE PROCESSED AND WE WILL SEND A CONFIRMATION.

Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal

Subtotal	\$22,255.70
Shipping	3,448.57
Tax	0.00
Total	\$25,704.27

Shipping Information

This order includes: 🗹 Liftgate Service 🛛 🗹 Inside Delivery 🔽 Call Before Delivery (570) 424-8500

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Sharon Jefferson at sharon@worthingtondirect.com

Thank you for this opportunity to furnish your space!

 	DL DAA EAA ARAA	F 000 010 000	PO Box 140038, Dallas, TX 75214

A Hertz Furniture Experts by Design

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 - Computer Furniture
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 - Gym Equipment
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- .
- COVID-19 Stimulus Funding COVID-19 Guidance COVID-19 Essentials Distancing Layouts



SHOPPING CART

18in Squircle Active Seating Stool SQR-18



Demonscration STEM Workstabon w/ 16 Bins - HPL Top DSW-52368



Demonstration STEM Workstation w/ 24 Bins - HPL Top DSW-52426



Adjustable Height Utility Table - Butcher Block UTB-3060



Adjustable Height Utility Table - HPL Top UTH-2460



Show this product's accessaries











Show this product's accessories		Show this product's accessories	Subtotal: \$22,256.30 Freight: Please call Tax: N/A Total: N/A Cajuesko but not cerived	CHECK OUT	\$614 / mo
Adjustable Height Utility Table - HPL Top UTH-2448 Colors Qty Price <u>Remove Item</u>	Inspiration Poly Cantilever Classroom Chair INS-688 Colors Colors Qty Price Remove Item Nylon Nylon Nius Freight	Zed Bar Stool ZED-7430 Colors Qty Price <u>Remove Item</u> Ocean Blue V B 31,519.60 Gray V Plus Freight	Note: Sorry, we are unable to provide you with an automated freight quote at this time. You may call us however at 800-526-4677 for an up to date quote. Tax & Freight are calculated using your zip code: 18328. <u>Change zip code</u> Tax Calculation is based on zip code and may change depending on shipping address. Additional Delivery Services are available, including assisted inside delivery, lift gate and 24-hour notification, as well as full installation. Please call 800-526-4677 for additional information. <u>Learn more</u> .	Continue Shopping	

Y

V. ITEMS FOR DISCUSSION

j. High School South Classroom Furniture – PEMCO Quote, \$57,135.84

	Form 611
MUST BE COMPLETED FOR	ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00
The respondent's email (mat	thew-krauss@esasd.net) was recorded on submission of this form.
Untitled Section	
Untitled Section	
₫ 611	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Vame of Requestor *	
ame of Requestor "	
Amy Polmounter	*
Amy Polmounter	•
Amy Polmounter Jntitled Title	
	•
Intitled Title	·
Untitled Title Department *	
Intitled Title	
Intitled Title Department *	
Intitled Title Department *	

	e or item are requesting *
Furniture for I	Resource Room Furniture & 2 Learning Support Classrooms
	······
Why are vou	requesting the service or item *
We would like	to update our resource room and learning support classrooms. The flexible seating and design will enhance student learning.
Suggested re	eplacement *
New	
^p lease comp /endor.)	lete an independent Cost Analysis. (Pre-determine costs prior to contacting a

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

QUOTE 1 Worthington Direct: \$59,455.15 (quote with shipping requested, but not received)

QUOTE 2 School Outfitters: \$61,786.49 > discount applied= \$53,544.31

QUOTE 3 PEMCO PEMQ8961 \$35,139.75 (COSTARS) PEMQ8960 \$1,969.85 (COSTARS) PEMQ8962 \$15,079.24 (COSTARS) PEMQ8958 \$1,860 (PA STATE CONTRACT) PEMQ8959 \$3,087 (PA STATE CONTRACT) TOTAL: \$57,135.84

What is the total cost of the purchase? *

\$57,135.84

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
If item was purchased through a Pa State Contract or approved Consortium, please include contract number. COSTARS 035-E22-157, PA STATE CONTRACT4400017037 & 4400016568
Which Fund will be charged? *
What account will be charged? * 10-1241-610-891-30-820-310-000-9891

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

No the lowest quote was not selected. Although School Outfitters was able to apply a significant discount and come in with lower pricing, we were not able to find the best furniture for the space being designed. We feel that the PEMCO order offers the best functionality. PEMCO works with multiple manufacturers and was able to design a room for us with our students in mind. (Room designs included)

Any additional information you would like to provide.

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

Google Forms



Matthew Krauss <matthew-krauss@esasd.net>

Worthington Direct: New Quote Request # QTE2002342

1 message

Worthington Direct <marketing@e.worthingtondirect.com> Reply-To: info@worthingtondirect.com To: matthew-krauss@esasd.net Wed, Aug 3, 2022 at 1:37 PM



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We Have Received Your Quote Request!

Thanks for your interest in Worthington Direct! Our team is working to provide you with the best possible pricing. Once it's complete you'll receive a separate email with the formal quote.

Submitted on Aug 2, 2022, 10:07:35 AM

Shipping Info

Amy Polmounter South High School 279 Courtland Street East Stroudsburg, PA, 18301 matthew-krauss@esasd.net 5704248500

Have loading dock?: Yes Need liftgate?: Yes Inside Delivery?: Yes

Item Descri





Cascade Combo Tote Tray Mobile Storage 43-1/3" H w/out Doors (Eight 3" SW Totes & Shelves)

Side Panel Color: Purple Back Panel Option: Standard Back

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81D49-PU Qty: 6 Subtotal: \$7,925.70



Top Color: Boardwalk Oak Edge Color: Purple Frame Color: Platinum

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81744-BO-PU-PL Qty: 6 Subtotal: \$6,377.70

Cascade Mid-Case Lectern Cart w/o Doors (29" W x 19" D)

Cascade Teacher Desk w/ Double Metal Pedestal Cabinets



Shelf Laminate Color: Boardwalk Oak Shelf Edge Color: Purple Side Panel

Color: Purple

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81H38-BO-PU-PU Qty: 4 Subtotal: \$2,471.80

Elemental Table- 5 Star 48" Diameter



Top Color: Boardwalk Oak Edge Color: Purple Leg Color: Platinum Leg Style: Fixed Height for Casters 27" H

Est. Lead-time: 8 - 11 weeks

Brand: Smith System

Stock # 81B94-BO-PU-PLT-EC Qty: 4 Subtotal: \$1,995.80

Item Description

3" Dual Wheel Colorful Casters- Set of 5

Caster Color: Charcoal

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Est. Lead-time: 8 - 11 weeks

Brand: Smith System

Stock # 81C76-CGR Qty: 4 Subtotal: \$407.80

Oodle Stool w/ One Movement Disc



Color: Charcoal

Est. Lead-time: 8 - 11 weeks

Brand: Smith System

Stock # 81A92-CGR Qty: 20 Subtotal: \$3,339.00

Silhouette Arc Desk, 29-1/2" Fixed Height w/ Casters



Top Color: Boardwalk Oak Edge Color: Purple Frame Color: Platinum

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81F97-BO-PU-PL Qty: 8 Subtotal: \$2,103.60

Flavors Cantilever Chair (18" H)



Color: Apple Frame: Platinum Glide Option: Nylon

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81F94-A-PL-N Qty: 68 Subtotal: \$9,652.60

Round Cafe Table w/ Circular Base- 36" Round- 29" H



Top Laminate Color: Boardwalk Oak Edge Band Color: Purple Base Color: Platinum

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81A10-BO-PU-PL Qty: 1 Subtotal: \$396.95

Description ltem

Groove Fixed Height Stool (30" H)

Color: Burgundy Frame: Platinum Glide Option: Standard Nylon

Est. Lead-time: 8 - 11 weeks Brand: Smith System

Stock # 81F81-BU-PL Qty: 3 Subtotal: \$359.85

Kaleidoscope Vertebrae Student Desk



Top Color: Silver Alchemy Bookbag Hook Option: Without Bookbag Hook Frame Color: Platinum

Est. Lead-time: 10 - 12 weeks Brand: Scholar Craft

Stock # 70800-SA-NO-PL Qty: 60 Subtotal: \$14,817.00

Balancing Stool 18"



Outer Seat Rim Color: JFF Blue Optional Seat Pad Color: JFF Burgundy

Est. Lead-time: 2 weeks Brand: Mien Company

Stock # 19515-P04-BRG Qty: 15 Subtotal: \$2,279.25

Brigade 800 Series Lateral File Cabinet (2-Drawer 36" W)



Color: Charcoal

Est. Lead-time: 1 week

Brand: Hon

Stock # 83310-CH Qty: 3 Subtotal: \$3,002.85

Description

Brigade Metal Bookcase w/ 3 Shelves (41" H)

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Contractor and the second

Item

Color: Black

Est. Lead-time: 1 week

Brand: Hon

Stock # 83218-BK Qty: 6 Subtotal: \$2,093.70

Commercial Vertical File Cabinet, 4 Drawer Letter (15" W x 25" D)



Color: Black

Est. Lead-time: 1 week - 2 weeks Brand: Hirsh Industries

Stock # 94025-6 Qty: 3 Subtotal: \$707.85



Est. Lead-time: 3 - 6 weeks

Mesh Back Padded Office Chair

Brand: NDI Office Furniture

Stock # 82058 Qty: 6 Subtotal: \$1,523.70

Quote Subtotal:

\$59,455.15

You'll receive a separate email with your formal quote, typically returned within two business hours. Some quotes may require additional time. If you have questions you may email us at **sales@worthingtondirect.com** or call us at **800-599-6636**. Our business hours are M-F 8am to 5pm CST.

100% Salidection Guarantee on Every Order!

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www.schoolautfitters.com • PO Box 1367 • Middletown OH 45042-1367

Quote Summary Quote #: QUO11362695 Valid through: 08/24/2022			Bill to: RESICA ELEMENTARY Matthew Krauss 1 Gravel Ridge Rd East Stroudsburg PA 18302-8343 USA Phone: 1 (570) 223-6911 Fax: 1 (570) 223-2100 Email: <u>marisela-horton@esasd.net</u>		Ship to: RESICA ELEMENTARY Matthew Krauss 1 Gravel Ridge Rd East Stroudsburg PA 18302-8343 USA Phone: 1 (570) 223-6911 Fax: 1 (570) 223-2100 Email: <u>marisela-horton@esasd.net</u>				
ltem	SKU#	Description		Qty.		List	% Off	Price Per Item (including options)	Total Price
1.	SPG-12763	Pieces (12" H Options: U Cylinder Set Estimated Deliv 12 business day	Dark Gray (+ \$0.00) very: s alter order confirmation pricing based on COSTARS	20	\$3!	95.76	53%	\$186.01*	\$3,720.20
2.	COR-BXT36R	Options: Table Top Estimated Deliv 19 business day	s after order confirmation . pricing based on COSTARS	1	\$5	33.00	38%	\$328.05*	\$328.05
3.	NOR-FEI1063-SO	Options: Frame Finish Ships in 24 hou Estimated Delly 4 business days	very: after order confirmation t pricing based on COSTARS	4	\$2	29.76	53%	\$107,99*	\$431.96

4.	KRI-IWC18	Intellect Wave Cantilever School Chair (18" Seat Height)	68	\$130.00	13%	\$113.67*	\$7,729.56
		Options: Frame – Starlight Silver Metallic (SX) Frame (+ \$0.00) Chair – Flannel Chair Color (+ \$0.00) Glide Style – (NG) Nylon Glide (+ \$0.00)					
	la l	Estimated Delivery: 68 business days alter order confirmation					
		*Special product pricing based on COSTARS (Contract # 035-026)					
5.	LNT-INM1033-SO	Hex Collaborative Desk w/o Wire Box	8	\$510.80	53%	\$241.49*	\$1,931.92
	MIT	Options: Desktop – Cosmic Strandz (+ \$0.00) Caster – add 4 casters (+ \$34.80)					
		Ships in 24 hours					
	ţ	Estimated Delivery: 4 business days after order confirmation					-
		*Special product pricing based on COSTARS (Contract # 035-026)					
6.	LNT-HEX	Accent Series Hex Collaborative Table	4	\$909.76	53%	\$427.59*	\$1,710.36
	TTT	Options: Matching Edgeband & Leg – North Sea (+ \$0.00) Table Top – Cosmic Strandz (+ \$0.00)					
		Estimated Delivery: 22 business days after order confirmation					
		*Special product pricing based on COSTARS (Contract # 035-026)					
7.	OKS-PRC400	PRC400 Presentation Cart	4	\$789.00	51%	\$384.45*	\$1,537.80
	- Hereine	Estimated Delivery: 5 business days after order confirmation					
		*Special product pricing based on COSTARS (Contract # 035-026)					
8.	LNT-GNO3042- PKAM-SO	Profile Series Triple-Wide Mobile Classroom Storage Carr w/ out Doors - 12 Small & 6 Large Bins (42" W x 35 1/2" D)	6	\$2,431.36	53%	\$1,142.74*	\$6,856.44
		Options: 6" Bin Clear (+ \$0.00) 3" Bin Clear (+ \$0.00)					
		Ships in 24 hours					
	<u>م</u> ار	Estimated Delivery: 4 business days after order confirmation					
		PLEASE NOTE: BUNDLED ITEMS MAY SHIP SEPARATELY					
		*Special product pricing based on COSTARS					

	Options: 💱 Desk Top Gray Nebula (+ \$0.00)					
	We need tob with trending (doing)					
	Ships in 24 hours					
1	Estimated Delivery: 6 business days after order confirmation					
	PLEASE NOTE: BUNDLED ITEMS MAY SHIP SEPARATELY					
	*Special product pricing based on COSTARS (Contract # 035-026)					
LNT-NUS450-SO	Active Sitting Stool (18" Seat Height)	15	\$199.76	53%	\$93.89*	\$1,408.35
	Options: 鬷 Stool – Gray (+ \$0.00)					
	Ships in 24 hours					
	Estimated Delivery: 4 business days alter order confirmation					
	*Special product pricing based on COSTARS (Contract # 035-026)					
LNT-INM1033-SO	Hex Collaborative Desk w/o Wire Box	60	\$439.76	53%	\$206.69*	\$12,401.40
NT T	Options: I Desktop Cosmic Strandz (+ \$0.00)					
	Ships in 24 hours					
	Estimated Delivery: 4 business days after order confirmation					
	*Special product pricing based on COSTARS (Contract # 035-026)					
NOR-IAH3040-SO	Breathable Mesh Office Chair	6	\$539,76	53%	\$253.69*	\$1,522.14
	Estimated Delivery: We'll provide you with an estimated date when you call					
聚	*Special product pricing based on COSTARS (Contract # 035-026)					
NOR-HSR2010BK	<u>Verucal File Cabinet w/ Four Drawers - Legal Size</u> (25" D) - Black	3	\$723.76	53%	\$340.17*	\$1,020.51
	Estimated Delivery: 15 business days after order confirmation					
5 - C	*Special product pricing based on COSTARS (Contract # 035-026)					
-	INT-INM1033-SO	PLEASE NOTE: BUNDLED ITEMS MAY SHIP Special product pricing based on COSTARS (Contract # 035-028) LINT-NUS450-SO Active Sitting Stool (18: Seat Heidhh) Options: Im Stool - Gray (+ \$0.00) Ships in 24 hours Estimated Delivery: 4 business days after order confirmation -special product pricing based on COSTARS Contract # 035-026) Hex Collaborative Desk w/o Wire Box LINT-INM1033-SO Hex Collaborative Desk w/o Wire Box Options: Im Desktop - Cosmic Strandz (+ \$0.00) Ships in 24 hours Estimated Delivery: Estimated Delivery: 4 business days after order confirmation -Special product pricing based on COSTARS Contract # 035-026) INOR-IAH3040-SO Breanthable Mesh Office Chair Special product pricing based on COSTARS Contract # 035-026) NOR-IAH3040-SO Breanthable Mesh Office Chair Special product pricing based on COSTARS Special product pricing based on COSTARS (Contract # 035-026) Special product pricing based on COSTARS NOR-IAH3040-SO Breanthable Mesh Office Chair Special product pricing based on COSTARS Special product pricing based on COSTARS (Contract # 035-026) <	PLEASE NOTE: BUNDLED ITEMS MAY SHIP Special product pricing based on COSTARS (Contract # 035-020) LNT-NUS450-SO Active Sitting Stool (18: Seat Height) 15 Options: Stool - Gray (+ \$0.00) Ships in 24 hours Estimated Delivery: 4 business days after order confirmation *Special product pricing based on COSTARS (Contract # 035-026) LINT-INM1033-SO Hex Collaborative Desk w/o Wire Box 60 Options: Options: 60 Image: State of Delivery: 4 business days after order confirmation *Special product pricing based on COSTARS (Contract # 035-026) LINT-INM1033-SO Hex Collaborative Desk w/o Wire Box 60 Options: Besktop - Cosmic Strandz (+ \$0.00) Ships in 24 hours Estimated Delivery: 4 business days after order confirmation *Special product pricing based on COSTARS (Contract # 035-026) NOR-I-IAH3040-SO Breathable Mesh Office Chait 6 Special product pricing based on COSTARS (Contract # 035-026) Special product pricing based on COSTARS We'll provide you with an estimated date when you call 'Special product pricing based on COSTARS Special product pricing based on COSTARS 'Special product pricing based on COSTARS (Contract # 035-026) <td< td=""><td>PLEASE NOTE: BUNDLED ITEMS MAY SHIP *Special product pricing based on COSTARS (Contract # 035-026) LNT-NUS450-SO Active Sitting Sizool (187: Sent, Height) 15 \$199.76 Options: Image: Stool - Gray (+ \$0.00) Ships in 24 hours </td><td>PLEASE NOTE: BUNDLED ITEMS MAY SHIP "Special product pricing based on COSTARS (Contract # 038-028) LNT-NUS450-60 Active Sitting Stool (18: Seat Heidh) 15 \$199.76 53% Image: Stool - Gray (# \$0.00) Ships in 24 hours Image: Stool - Gray (# \$0.00) Image: Ships in 24 hours Image: Stool - Gray (# \$0.00) Ships in 24 hours Estimated Delivery: Hours distored for confirmation Image: Special product pricing based on COSTARS (Contract # 035-026) 60 \$439.76 53% LNT-INM1033-50 Hex Collaborative: Desk w/o Wire Box 60 \$439.76 53% Image: Special product pricing based on COSTARS (Contract # 035-026) Ships in 24 hours Stainess days after order confirmation Image: Special product pricing based on COSTARS (Contract # 035-026) 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% Image: Special product pricing based on COSTARS Second product pricing based on COSTARS Second product pricing based on COSTARS Second product pricing based on COSTARS Saifer offer Confirmation Sec</td><td>PLEASE NOTE: BUNDLED ITEMS MAY SMP SPRARATELY Signal product pricing based on COSTARS (Contract # 035-020) LNT-NUS450-SD Active Silfing Stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$206.69* Image: Solid Comparison of the stool of the stoo</td></td<>	PLEASE NOTE: BUNDLED ITEMS MAY SHIP *Special product pricing based on COSTARS (Contract # 035-026) LNT-NUS450-SO Active Sitting Sizool (187: Sent, Height) 15 \$199.76 Options: Image: Stool - Gray (+ \$0.00) Ships in 24 hours	PLEASE NOTE: BUNDLED ITEMS MAY SHIP "Special product pricing based on COSTARS (Contract # 038-028) LNT-NUS450-60 Active Sitting Stool (18: Seat Heidh) 15 \$199.76 53% Image: Stool - Gray (# \$0.00) Ships in 24 hours Image: Stool - Gray (# \$0.00) Image: Ships in 24 hours Image: Stool - Gray (# \$0.00) Ships in 24 hours Estimated Delivery: Hours distored for confirmation Image: Special product pricing based on COSTARS (Contract # 035-026) 60 \$439.76 53% LNT-INM1033-50 Hex Collaborative: Desk w/o Wire Box 60 \$439.76 53% Image: Special product pricing based on COSTARS (Contract # 035-026) Ships in 24 hours Stainess days after order confirmation Image: Special product pricing based on COSTARS (Contract # 035-026) 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% NOR-IAH3040-50 Breathable Mesh Office Chair 6 \$539.76 53% Image: Special product pricing based on COSTARS Second product pricing based on COSTARS Second product pricing based on COSTARS Second product pricing based on COSTARS Saifer offer Confirmation Sec	PLEASE NOTE: BUNDLED ITEMS MAY SMP SPRARATELY Signal product pricing based on COSTARS (Contract # 035-020) LNT-NUS450-SD Active Silfing Stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$93.89* Image: Solid Comparison of the stool (18: Seat, Height) 15 \$199.76 53% \$206.69* Image: Solid Comparison of the stool of the stoo

14.	NOR-HSR2017BK-3	Metal Bookcase (42" H) : Black	6	\$559.76	53%	\$263.09*	\$1,578.54
		Estimated Delivery: 15 business days after order confirmation *Special product pricing based on COSTARS (Contract # 035-026)					
15.	GLQ-9336P-2F1H	Lateral File Cabinet w/Two Drawers (36" W x 18" D x 27" H)	3	\$912.00	34%	\$600.99	\$1,802.97
		Options: Cabinet Błack Cabinet Color (+ \$0.00) Estimated Delivery: 49 business days alter order confirmation					

Shipping & Handling Breakdown

Product SubTotal: \$49,613.84

Items Shipping From:	Shipping Via:	Service(s) Included:	Shipping & Handling:	\$3,930.47
Sprogs	XPO LOGISTICS	Lift Gate	Sales Tax:	0.00
Correll	FedEx GROUND		Grand Total:	\$53,544.31
SO-Goff Distribution	XPO LOGISTICS	Lift Gate		
КІ	PITT OHIO	Lift Gate		
Oklahoma Sound	ABF FREIGHT SYSTEM	Lift Gate		
SO-Elite Warehouse	FEDEX FREIGHT PRIORITY	Lift Gate	• •	
Norwood Commercial Furniture	XPO LOGISTICS	Lift Gate		
Global Industries	A, DUIE PYLE, INC.	Lift Gate		

Important Shipping Information

Shipping on specified items includes a lift gate on the truck, but does not include inside delivery. The driver will lower items to the ground only. Customer must bring inside. Inside delivery is available for an additional charge.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Sales Representative Comments

Due to the continuous fluctuation with cost of products, increased shortage of raw materials and increased transportation demands, it is important to finalize your ordering needs soon. Please contact us for any assistance needed to proceed with your order.

Thank you for the opportunity to earn your business.

For Assistance: Brennan Croy+ Phone: 888-619-6922 + Fax: 888-619-6923 + brennan crovr@schoolocilitters.com

Verdor: School Duffitters

Cart	Payment and Review	Confirmation
Choose shipping address		
EAST STROUDSBURG A Matthew Krauss 279 Timberwolt/Drive Drigmans Fory, PA 18308 Edil	Amy Polmou 279 Courtian	
2 of 2 +Add Address		See all address
Are you state sales lax exem	ot at this location? 🔿 Yes 🛞 No	
In which county is this addres	s located?	
This shipping address is a:	K-12 Public School 🛛 💙	
Is this shipping address locat	ed in a residential building? 🔿 Yes 🛞	No
My shipping address has a lo	ading dock? 🛞 Yes 🔿 No	
Your order will include 9 fre	ight shipments	
	ease look at the individual weights and choos I need either Lift Gate or Inside Delivery, plea	
What is Lift Gate Delivery?		

1. Sprogs

inside delivery 🗸 🗸

 Product
 Quantity
 Unit Weight

 Foam Soft Seating Cylinder Accent Set - Four
 20
 12 lbs

 Pieces (12* H)
 12
 12

Check here to have the trucking company notify you of an approximate delivery time for this shipment. Note: Delivery notification adds one extra day to delivery time.

2. Learniture

	Product	Quantity	Unit Weight
Inside delivery 🗸 🗸	Accent Series Hex Collaborative Table	4	75 ibs

Check here to have the trucking company notify you of an approximate delivery time for this shipment. Note: Delivery notification adds one extra day to delivery time.

3. School Outlitters

		Product	Quantity	Unit Weight
inside delivery	M.	Heavy-Duty Plastic Café Stool	4	16.5 lbs
		Hex Collaborative Desk w/o Wire Box	8	34 lbs
		6" Translucent Plastic Bin	48	1.8 lbs
		3" Translucent Plastic Bin	72	1.31 lbs
		Side Panels (J) for Single & Dbi Ped Teacher Desk - Box 3/4 for Single Ped, 4/5 for Dbi Ped	6	26 lbs
		Pedestal (K) & Key #002 for Single & Dbl Ped Teacher Desk - Box 2/4 for Single Ped, 2/5 & 3/5 for Dbl Ped	12	38 lbs
		Active Sitting Stool (18" Seat Height)	15	7.9 lbs
		Hex Collaborative Desk w/o Wire Box	60	34 lbs

Check here to have the trucking company notify you of an approximate delivery time for this shipment. Note: Delivery notification adds one extra day to delivery time.

4. Learniture

	Product	Quantity	Unit Weight
Inside delivery	Profile Series Triple Wide Mobile Classroom Storage Cart (42" W x 17.25" D x 35.5" H) - no bins	6	121 lbs

C Check here to have the trucking company notify you of an approximate delivery time for this shipment. Note: Delivery notification adds one extra day to delivery time.

	Product	Quantity	Unit Weigh
Inside delivery V	Center Drawer (N), Runner Set (M), & Key #003 for Single & Dbl Ped Teacher Desk - Box 4/4 for Single Ped, 5/5 for Dbl Ped	6	12 lbs
	Desktop (I), Back Panel (L), & HW (A-H), & Al for Double Ped Teacher Desk - Box 1/5	6	76 lbs
	Breathable Mesh Olfice Chair	6	38.58 lbs
	ng company notify you of an approximate delivery ti is one extra day to delivery lime.	me lor this :	shipment.
6. KI			
	Product	Quantity	Unit Weigh
toside delivery 💙	Intellect Wave Cantilever School Chair (18" Seat Height)	68	16 lbs
	ng company notify you of an approximate delivery ti s one extra day to delivery time.	me for this :	shipment.
7. Oklahoma Sound	Product	Ourseller	tinit Wolat
Inside delivery	Product PRC400 Presentation Cart	duarkity 4	Unit Weigh
	PROADO Presentalion Cart	4	120 105
	ng company notify you of an approximate delivery ti is one extra day to delivery time.	me for this :	shipment.
8. Norwood Commercial Furniture	Braduat	0	Init Malak
Inside delivery	Product		Unit Weigh
	Vertical File Cabinet w/ Four Drawers - Legal	3	89 lbs
	Size (25" D) - Black		
	Size (25" D) - Black Metal Bookcase (42" H) - Black	6	47 ibs
	Metal Bookcase (42" H) - Black ng company notify you of an approximate delivery ti		
Check here to have the truckin Note: Delivery notification add	Metal Bookcase (42" H) - Black ng company notify you of an approximate delivery ti	me for this :	shipment.
Check here to have the truckin Note: Delivery notification add	Metal Bookcase (42" H) - Black ng company notify you of an approximate delivery ti s one extra day to delivery lime.	me for this :	
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Check hare to have the trucklin Note: Delivery notification add Good Industries Inside delivery	Metal Bookcase (42" H) - Black ng company notify you of an approximate delivery ti s one extra day to delivery time. Product Lateral File Cabinet w/ Two Drawers (36" W x 18" D x 27" H) ng company notify you of an approximate delivery ti s one extra day to delivery time.	me lor this : Quantity 3	shipment. Unit Weigh 110 lbs
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	Qty	Description	SKU	Price	Total Price
Edit	20	Foam Soft Seating Cylinder Accent Set - Four Pieces (12" H)	SPG-12763	\$197.88	\$3,957.60
		See Selected Options			
Edit	1	Round Calé Table (36" Diameter)	COR- BXT36R	\$348.99	\$348.99
		See Selected Options			
Edit	4	Heavy-Duty Plastic Café Stool	NOR- FEI1063-SO	\$114.88	\$459.52
Edit	68	Intellect Wave Cantilever School Chair (18" Seat Height)	KRI-IWC18	\$115.99	\$7,887.32
		See Selected Options			
Edit	8	Hex Collaborative Desk w/o Wire Box	LNT- INM1033-SO	\$255.40	\$2,043.20
		See Selected Options			
Edit	4	Accent Series Hex Collaborative Table	LNT-HEX	\$454.88	\$1,819.52
		See Selected Options			
Edk	4	PRC400 Presentation Cart	OKS- PRC400	\$408.99	\$1,635.96
Edit	6	Profile Series Triple-Wide Mobile Classroom Storage Cart w/ out Doors - 12 Small & 6 Large Bins (42" W x 35 1/2" D)	LNT- GNO3042- PKAM-SO	\$1,215.68	\$7,294.08
		See Selected Options			
Edit	6	Double-Pedestal Teacher Desk	NOR-66361- PK	\$998.87	\$5,993.22
		See Selected Options			
Edit	15	Active Sitting Stool (18" Seat Height)	LNT- NUS450-SO	\$99.68	\$1,498.20
		See Selected Options			
Edil	60	Hex Collaborative Desk w/o Wire Box	LNT- INM1033-SO	\$219.88	\$13,192.00
		See Selected Oplions			
Edit	6	Brealhable Mesh Office Chair	NOR- IAH3040-SO	\$269.88	\$1,619.28
Edit	3	Vertical File Cabinet w/ Four Drawers - Legal Size (25" D) - Black	NOR- HSR2010BK	\$361.88	\$1,085.64
Edit	6	Metal Bookcase (42° H) - Black	NOR- HSR2017BK- 3	\$279.88	\$1,679.28
Edit	3	Lateral File Cabinet w/ Two Drawers (36" W x 18" D x 27" H)	GLO-9336P- 2F1H	\$600.99	\$1,802.97
		See Selected Options			
				Deadual Tata	

Product Total: \$52,317.58

Enter Coupon Codo

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Please review your shipping & handling costs. 🗱

Manufacturer	Shipping & Handling	Cost
Sprogs	Freight	\$684.80
Leamiture	Freight 🗱	\$600.76
Correll	UPS / FedEx	\$138.68
School Outlitters	Freight	\$2,502.55
Leamlure	Freight 🙆	\$1,555.95

School Outfitters	Freight 🙀	\$468.84
КІ	Freight 👸	\$1,008.45
Oklahoma Sound	Freight 😰	\$602.47
Norwood Commercial Furniture	Freight 🏭	\$1,274.88
Global Industries	Freight 🗱	\$300.84
	Accessorial Charges 👔	\$330.69

Shipping & Handling Total: \$9,466.91

Subtolal: \$61,786.49
Sales Tex: \$3,707.19

Total: \$65,493.68

Please let us know if you have any special shipping requests

Maximum 200 characters (200 remaining)

4 Return to Cart

Continue -

Testimonials

"Great service! Quick turnaround! School had started and getting our order here quickly was a necessity! Thanks!"

~ Mellasa W., Washington County High School

Quality product, easy account set up (and purchase order acceptance), extremely fast delivery (ordered six leptop carts on a Tuesday and had them on Thursday). - Ray B., St. Vincent De Paul

"The chairs look even better in person! We are very happy with them. They seem to be a graat quality and look wonderful in the classroom."

– Barbara C., Church of the Valley Preschool

Back to top

1-800-260-2776 M-F; 8-7 Eastern

Sales

Fax: 1-800-494-1036 Email Sales Live Chat Search My Quoles

Customer Care

1-866-619-1776 M-F: 8-7 Eastern

Contact Customer Service My Account Order History Track Order

Sign up to receive offers & updates:

(Email Address

Accepted Payment Types: VISA () Assure Chack PJ Pay PayPol



Shop with Confidence:





Odigicart

Company Info

School Outfitters

3736 Regent Ave.

Cincinnati, OH.

45212-3724

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Careers

Co-ops & Contracts Frequently Asked Questions Site Map Blog

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Resources

Buying Guides

Brochures & Catalogs

Returns Policy



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: www.pemcofurniture.com

PROPOSAL

 Number
 PEMQ8961

 Date
 Jul 7, 2022

Proposal Expires on: 8/6/2022

Sold To	Ship To	Your Sales Rep
East Stroudsburg SD Amy Polmounter	East Stroudsburg HS South Amy Polmounter	Bill Lindstrom
50 Vine Street East Stroudsburg, PA 18301	279 Courtland Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119
USA	USA	Cell: 814-553-1640
Phone 570-424-8500 Fax	Phone 570-424-8471 Email	Email: Bill@pemcofurniture.com
Terms PO Number		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
6	Smith System	26178	Cascasde Double Pedestal Teacher Desk.	\$943.22	\$5,659.32
			Laminate - French Pear Edge - Purple Paint - Platinum (3) Resource Room/(1) each Hess/Biblar/TBD		
6	Smith System	612008000P	Cascade Storage Unit	\$1,172.96	\$7,037.76
			Paint - Platinum/Purple (3) Resource Room (1) each Hess/Biblar/TBD		
4	Smith System	111L00000P	Cascade Mini Case Lectern	\$551.84	\$2,207.36
4	Smith System	EL5S48EC	Laminate - French Pear Edge - Purple Paint - Platinum (1) each Resource/Hess/Biblar/TBD Star Table	\$442.30	\$1,769.20
4	Smith System	17578	Laminate - French Pear Edge - Cerulean Paint - Platinum (1) each Resource Room/Hess/Biblar/TBD Five pack - colored casters	\$90.00	\$360.00
			Cerulean (1) set each Resource Room/Hess/Biblar/TBD		
20	Smith System	OODLE31	Oodle Stool with rocker base	\$147,43	\$2,948.60
			Cerulean (5) Resource Room/Hess/Biblar/TBD		
8	Smith System	01622	Silhouette Arc Desk with casters	\$246.32	\$1,970.56
68	Smith System	11879	Laminate - French Pear Edge - Apple Paint - Platinum (8) Resource Room Flavors Cantilever Chair	\$127.30	\$8,656.40
			Shell - Apple Paint - Platinum (8) Resource Room Shell - Cerulean Paint - Platinum		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
		L.	(20) each Hess/Biblar/TBD		
1	Smith System	01504	36" Round Cafe Top	\$136.78	\$136.78
			Laminate - French Pear Edge - Cerulean		
			(1) Resource Room		
1	Smith System	01453	24" Diameter Table Base	\$229.14	\$229.14
			Paint - Platinum (1) Resource Room		
3	Smith System	33891	Groove Stool	\$112.50	\$337.50
			Shell - Cerulean		
			Paint - Platinum		
1	Cmith System			47 077 17	\$3,827.13
1	Smith System		(3) Resource Room Freight Product shipping direct. Customer responsible for offload and placement.	\$3,827.13	\$3

Purchase Order instructions below

Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241

Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662

PA-CoStars Pricing is Valid for 30 days

SubTotal	\$35,139.75	
Тах	\$0.00	
Shipping	0.00	



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: <u>www.pemcofurniture.com</u>

PROPOSAL

 Number
 PEMQ8960

 Date
 Jul 7, 2022

Proposal Expires on: 8/6/2022

East Stroudsburg SD Amy Polmounter	East Stroudsburg HS South Amy Polmounter	Bill Lindstrom
50 Vine Street East Stroudsburg, PA 18301	279 Courtland Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119
USA	USA	Cell: 814-553-1640
Phone 570-424-8500 Fax	Phone 570-424-8471 Email	Email: Bill@pemcofurniture.com

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
15	KI	RC4100H18	Ricochet Stool, 18" one color poly	\$116.40	\$1,746.00
1	KI		Freight	\$223.85	\$223.85

Standard poly colors TBD. Product shipping direct. Customer responsible for offload and placement.

Purchase Order instructions below: Pricing per PA COSTARS 035-018	SubTotal Tax	\$1,969.85 \$0.00
Make PO out to:	Shipping	0.00
Corbett c/o PEMCO 56 Buttonwood Street Norristown PA 19401	Total	\$1,969.85
Signature		

Signature


Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, Pa 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: <u>www.pemcofurniture.com</u>

PROPOSAL

 Number
 PEMQ8962

 Date
 Jul 7, 2022

Proposal Expires on: 8/6/2022

Sold To	Ship To	Your Sales Rep	
East Stroudsburg SD Amy Polmounter	East Stroudsburg HS South Amy Polmounter	Bill Lindstrom	
50 Vine Street East Stroudsburg, PA 18301	279 Courtland Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119	
USA	USA	Cell: 814-553-1640	
Phone 570-424-8500 Fax	Phone 570-424-8471 Email	Email: Bill@pemcofurniture.com	
Terms PO Number]		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
60	Scholar Craft	SC6200SP	Hard plastic Intersect desk, nylon glides.	\$215.29	\$12,917.40
1			Freight	\$2,161.84	\$2,161.84

Standard hard plastic and powdercoat colors TBD. Product shipping direct. Customer responsible for offload and placement.

Purchase Order instructions below

Pricing Per: PA Co-Stars 035-E22-157 Make PO out to: PEMCO 1700 N. Highland Rd Suite 107 Pittsburgh, PA 15241

Please Sign Proposal and return with PO: Email: Bill@pemcofurniture.com or Fax: 412-831-7662

PA-CoStars Pricing is Valid for 30 days

SubTotal	\$15,079.24
Тах	\$0.00
Shipping	0.00



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: www.pemcofurniture.com

PROPOSAL

 Number
 PEMQ8958

 Date
 Jul 7, 2022

Proposal Expires on: 8/6/2022

Sold To	Ship To	Your Sales Rep
East Stroudsburg SD Amy Polmounter	East Stroudsburg HS South Amy Polmounter	Bill Lindstrom
50 Vine Street East Stroudsburg, PA 18301	279 Courtland Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119
USA	USA	Cell: 814-553-1640
Phone 570-424-8500 Fax	Phone 570-424-847 <u>1</u> Email	Email: Bill@pemcofurniture.com
Terms PO Number	Chidi Y S-	

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
6	Sit on It	1203BK2	Hexy High Back Task Chair. Mesh back pneumatic height adjustable, synchro tilt mechanism. Adjustable height arms. Element Onyx Vinyl seat, 1203BK2.MB.US.F.FC1.AR4.BT1.BC1.CS6.MC20.V G2.KD Onyx Mesh/Element Onyx Vinyl Seat/Black Frame	\$310.00	\$1,860.00
			Product shipping direct. Customer responsible for offload and placement.		

Purchase Order instructions below:	SubTotal	\$1,860.00
Pricing Per PA State Contract #4400017037	Тах	\$0.00
Make PO out to: Exemplis c/o PEMCO	Shipping	0.00
6415 Katella Avenue Cypress CA 90630	Total	\$1,860.00
Signature		
Date:		



Educational & Contract Furniture 1700 N. Highland Road, Suite 107 Pittsburgh, PA 15241 Phone: 412-831-7601 Fax: 412-831-7662

Website: <u>www.pemcofurniture.com</u>

PROPOSAL

 Number
 PEMQ8959

 Date
 Jul 7, 2022

Proposal Expires on: 07/12/22

Sold To	Ship To	Your Sales Rep	
East Stroudsburg SD Amy Polmounter	East Stroudsburg HS South Amy Polmounter	Bill Lindstrom	
50 Vine Street East Stroudsburg, PA 18301	279 Courtland Street East Stroudsburg, PA 18301	Office: 412-831-7601 Ext. 119	
USA	USA	Cell: 814-553-1640	
Phone 570-424-8500 Fax	Phone 570-424-8471 Email	Email: Bill@pemcofurniture.com	
Terms PO Numb	er		

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
3	Hon	H882.L	Brigade 800 Series Lateral File Cabinet. Two drawer, 36"W	\$421.05	\$1,263.15
6	Hon	HS42ABC	Brigade Bookcase, 3 shelf, 12.675"D x 34.5"W x 41"H	\$147.00	\$882.00
3	Hon	H314.P	310 Series Vertical File Cabinet, four drawer letter style with lock.	\$313.95	\$941.85
			Standard paint finishes TBD.		
			Product shipping direct. Customer responsible for		

offload and placement.

Purchase Order instructions below	PA 44000 Quotes are Val	id until 7/12/22
Pricing Per PA State Contract # 4400016568 Make PO out to: Hon c/o PEMCO	SubTotal	\$3,087.00
200 Oak Street	Тах	\$0.00
Muscatine IA 52761 Please Sign Proposal and return with PO:	Shipping	0.00
Email: Bill@pemcofurniture.com or Fax: 412-831-7662	Total	\$3,087.00



East Stroudsburg South HS Resource	Salesperson:	Bill Lindstrom
	Drawn by:	Michelle Silvestre
	7/5/2022	
		P.E.M.Co. 🚍



		P.E.M.Co. =
Room	7/5/2022	,
East Stroudsburg South HS Resource	Drawn by:	Michelle Silvestre
	Salesperson:	Bill Lindstrom



	Salesperson:	Bill Lindstrom
	Drawn by:	Michelle Silvestre
	7/5/2022	
		P.E.M.Co. 🚍



	Salesperson:	Bill Lindstrom
East Stroudsburg South HS - Hess &	Drawn by:	Michelle Silvestre
Biblar	7/5/2022	
		?E.M.Co. 💻



	Salesperson;	Bill Lindstrom
East Stroudsburg South HS - Hess &	Drawn by:	Michelle Silvestre
Biblar	7/5/2022	
		P.E.M.Co.

VI. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

c. Current Projects List

	5-15-16-5-16-16-16-16-16-16-16-16-16-16-16-16-16-	112.5							
	Date	В	Water Filtration oard Approved 9/20/2021 10-215-3066	Date		SE Water Filtration Board Approved 9/20/2021 10-214-3066	Date		orth HS Gym Floor 30-819-3072 Board Approved 4/20/2020
Vendor	2102		Clapper Plumbing sating & Water	2102		n Clapper Plumbing Heating & Water	2322	Mille	r Sports Constructio
Original Bid	Sec. Sec.	\$	85,000.00	Tetral Li	\$	85,000.00		\$	328,400.00
	Server 22	142.10	书, 一个个个个个个		43-11	the subject of the Association	Alt Power Vent		10,800.00
Change Order							Chg Order	\$	4,500.00
Change Order	States -	a Salas							
Total of Project	A. W. Barriston	\$	85,000.00	N. La Martin	\$	85,000.00		\$	343,700.0
Letter of Commitment	- 5.4.4								
Application 1	12/13/2021	¢	35,325.00	12/13/2021	ċ	35,325.00	PD to Miller	\$	318,400.0
Application 2	1/3/2022		19,921.50	1/3/2022		19,921.50	Deductible	\$	(10,000.0
Application 3	3/24/2022		20,628.50	3/24/2022		20,628.50	Deductible	Ş	(10,000.0
Application 4	5/17/2022		9,125.00	5/17/2022		9,125.00	11/24/2020	ć	10,000.0
Application 5		1	5,125.00	J/ I// LOLL		5,125.00	1/12/2020		10,800.0
Application 6	- 232026			and the second			1/12/2021		4,500.00
Application 7	- 20.44			Star Constant			1/12/2021	Ş	4,500.00
Application 8	-			All the State					
Application 9	- Andrew S			ALL STREET		M. W. Star			
Application 10	- Sugar Sta			The last La		A Company of the			
Application 11						She Alexand			
Application 12	The Star			241.000		A Maria Con			
				an a					
Application 13	1997 1997 - 1997	4	85.000.00	metre e		85 000 00		<u>,</u>	222 200 00
Application 13		\$	85,000.00	net er	\$	85,000.00		\$	333,700.00
Application 13 Total Payments to Date		\$ \$	85,000.00		\$	85,000.00		\$	333,700.00
Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage		a deservation	85,000.00 - 100%			85,000.00 - 100%			
Application 13 Total Payments to Date Left on Contract		a deservation							10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	2/26/2020	\$		2/26/2020	\$				10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	2/26/2020 3/19/2020	\$	100%	2/26/2020 3/19/2020	\$	100%			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering		\$ \$ \$	100% 1,725.00 464.07 2,949.15		\$ \$ \$	100%			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020	\$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63	3/19/2020 4/8/2020 5/11/2020	\$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05	3/19/2020 4/8/2020 5/11/2020 6/15/2020	\$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020	\$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.03 7,625.00 4,500.00 4,500.00			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00 1,650.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 432.50 164.00 1,650.00			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00 1,650.00 2,816.25	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 432.50 164.00 1,650.00 1,650.00 2,816.25			10,000.00
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 4,600.00 1,650.00 1,650.00 2,816.25 1,212.50	3/19/2020 4/8/2020 5/11/2020 6/15/2020 0/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 5/10/2021 6/15/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 4,600.00 1,650.00 2,816.25 1,212.50			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/35/2020 11/17/2020 12/14/2020 15/31/2021 5/31/2021 5/31/2021 6/15/2021 8/10/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00 1,655.00 2,816.25 1,212.50 225.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 0/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/30/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,32.50 164.00 1,650.00 2,816.25 1,212.50 225.00			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 12/14/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021 6/15/2021 6/15/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 1,650.00 2,816.25 1,212.50 2,25.00 1,150.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/30/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 432.50 164.00 1,650.00 2,816.25 1,212.50 1,212.50 1,150.00			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 12/14/2020 1/20/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 8/10/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00 1,655.00 2,816.25 1,212.50 225.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021 6/15/2021 6/15/2021 8/10/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,500.00 1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 12/14/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021 6/15/2021 6/15/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 432.50 164.00 1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/30/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 432.50 164.00 1,650.00 2,816.25 1,212.50 1,212.50 1,150.00			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 12/14/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 12/13/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,600.00 4,600.00 4,600.00 4,600.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.13	3/19/2020 4/8/2020 5/11/2020 6/15/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 4,600.00 1,650.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.12			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 5/31/2021 5/31/2021 5/31/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 4,600.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.13 364.62	3/19/2020 4/8/2020 5/11/2020 6/15/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 2/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,32.50 164.00 1,650.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.12 364.63			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 6/10/2021 8/10/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,600.00 4,600.00 2,816.25 1,212.50 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.13 364.62 445.00	3/19/2020 4/8/2020 5/11/2020 6/15/2020 6/30/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/30/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,500.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.12 364.63 445.00			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/31/2021 6/15/2021 8/10/2021 8/10/2021 11/3/2021 12/13/2021 12/13/2021 2/14/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,250.00 1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13 364.62 4,45.00 2,148.58	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 12/13/2021 12/13/2021 12/13/2021 2/14/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,500.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00 2,148.58			10,000.0
Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 5/31/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 2/14/2022 3/10/2022 4/19/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,250.00 1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13 364.62 4,45.00 2,148.58	3/19/2020 4/8/2020 5/11/2020 6/15/2020 11/17/2020 12/14/2020 1/20/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 12/13/2021 12/13/2021 12/13/2021 2/14/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100% 1,725.00 464.07 2,949.15 502.63 975.05 1,850.23 7,625.00 4,500.00 4,500.00 4,500.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00 2,148.58			10,000.0

DateBoard Approved 6/22/2020 20-518-3072DateDeteDeteDeteDeteDateBoard Approved 6/22/2020 20-518-3072DateDateDeteDeteDeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteDeteDeteDeteDeteDeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteDeteDeteDeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084DeteDeteBoard Approved 4/19/21 10-213-3084AttaVendor2322Miller Sports Construction3585Bognet Inc. Project# 2870286926FOriginal Bid\$ 225,910.00\$ 138,286.00\$\$SChange OrderDisc.\$ (7,210.00) 12.01BA 6-20-22\$ (7,954.41) 1/24/2022 \$8/10/2021 12.02\$Change Order\$ 227,940.00\$ 130,331.59\$\$	
Vendor2322Miller Sports Construction S 225,910.003585Bognet Inc. Project # 287028Bognet Inc. 6926Atta 6926Atta 6926Original Bid<\$ 225,910.00\$ 133,286.00\$ 3 12/21/21/21/21/21/21/21/21/21/21/21/21/2	Liner Replacement Board Approval 4/19/21 30-819-3085 Atlantic Lining Company Project # 2875023 549,833.60
Vendor 2322 Miller Sports Construction 3585 Project# 287028 6926 F Original Bid \$ \$ 225,910.00 \$ \$ 3383 \$ \$ \$ Atl Power Vent \$ 9,240.00 \$	Project # 2875023 549,833.6
Atl Power Vent \$ 9,240.00 Change Order Disc. \$ (7,210.00) Change Order \$ (7,210.00) Change Order \$ (7,954.41) Total of Project \$ 227,940.00	
Change Order Disc. \$ (7,210.00) BA 6-20-22 \$ (7,954.41) B/10/2021 \$ 1/24/2022 \$ Change Order Total of Project \$ 227,940.00 \$ 130,331.59 \$ \$	
Change Order 1/24/2022 \$ Total of Project \$ 227,940.00 \$ 130,331.59 \$	
Total of Project \$ 227,940.00 \$ 130,331.59 \$	
	697,060.08
Letter of Commitment	
Application 1 Ins paid \$ (74,450.00) 6/29/2021 \$ 9,000.54 7/15/2021 \$	
Application 2 Deductible \$ (5,000.00) 7/12/2021 \$ 3,477.55 11/22/2021 \$	
Application 3 9/18/2020 \$ 159,558.00 8/24/2021 \$ 18,609.39 1/3/2022 \$	
Application 4 2/18/2021 \$ 68,382.00 9/14/2021 \$ 29,812.50 2/1/2022 \$	31,882.08
Application 5 5/31/2021 \$ 58,382.00 1/3/2022 \$ 42,120.00 2/8/2022 \$	24,226.48
Application 6 \$ 11,068.00 2/1/2022 \$ 10,976.83 6/9/2022 \$	10,626.52
Application 7 5/17/2022 \$ 6,778.24	
Application 8 6/21/2022 \$ 1,602.17	
Application 9 6/30/2022 \$ 7,954.41	
Application 10	
Application 11	
Application 12	
Application 13	
Total Payments to Date \$ 217,940.00 \$ 130,331.63 \$	697,060.08
Left on Contract \$ 10,000.00 \$ (0.04) \$	梁、魏令王二百百百
Completion Percentage 96% 100%	1009
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D'Huy Engineering	
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1446 5/10/2021 \$ 1,787.00 \$ 6/30/2021 \$ 420.17 \$ 8/10/2021 \$ 643.55 \$ 9/22/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$	
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1446 5/10/2021 \$ 1,787.00 \$ 6/30/2021 \$ 420.17 \$ 8/10/2021 \$ 643.55 \$ 9/22/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 12/13/2021 \$ 643.55 \$	
1446 5/10/2021 \$ 1,787.00 \$ 6/30/2021 \$ 420.17 \$ 8/10/2021 \$ 643.55 \$ 9/22/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 12/13/2021 \$ 643.55 \$	
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1446 5/10/2021 \$ 1,787.00 \$ 6/30/2021 \$ 420.17 \$ 8/10/2021 \$ 643.55 \$ 9/22/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 12/13/2021 \$ 643.55 \$	
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1446 5/10/2021 \$ 1,787.00 \$ 6/30/2021 \$ 420.17 \$ 8/10/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 11/3/2021 \$ 643.55 \$ 12/13/2021 \$ 386.13 1 1/11/2022 \$ 128.71 \$	

1	201107-02		NC SAPARA	254.78		MARKEN	560	STORE DAY THE LEVE
	Date	North HS Replace Curtain Wall / Storefront Board Approved 4/19/21 H: North Window Project 30-819 3079	Date	/ Stor	an Replace Curtain Wall efront Board Approved 4/19/21 IS Window Project 20-518-3079	Date	LIS	Replace Flooring Boar Approve 4/19/2021 20-518-3080
Vendor	6929	D&M Construction Unlimited	6929		&M Construction Unlimited	6927		H&P Construction Project #287026
Original Bid	Split	\$ 280,000.00		\$	280,000.00	1. Barris	\$	573,183.00
Change Order						8/17/2021	4	(53 350 00)
Change Order						0/1//2021	2	(52,250.00)
Total of Project		\$ 280,000.00		\$	280,000.00	AND A CARE OF	\$	520,933.00
		+ 200,000.00		Ť	200,000.00	ALC: REPORT	4	520,953.00
Letter of Commitment	+							
Application 1	7/15/2021	\$ 6,075.00	7/15/2021	Ś	6,075.00	7/12/2021	¢	271,800.00
Application 2	9/16/2021		9/16/2021		1,125.00	7/12/2021		70,119.00
Application 3	9/16/2021		9/16/2021		47,864.87	8/24/2021		81,054.00
Application 4	11/23/2021		11/23/2021		20,992.05	8/24/2021	2-02-0	23,498.50
Application 5	11/23/2021	and the second se	11/23/2021		26,752.05			
Application 6	1/3/2022		1/3/2021		the second se	9/14/2021	\$	74,461.50
the second se			2/1/2022		27,949.55			
Application 7	2/1/2022				17,114.85		152	
Application 8	3/10/2022		3/10/2022		8,714.25			
Application 9	3/24/2022	the second se	3/24/2022	\$	18,102.15			
Application 10	6/14/2022		6/14/2022		33,243.40		36	
Application 11	5/17/2022		5/17/2022		3,699.00		建建	
Application 12	6/21/2022		6/21/2022		2,358.00			
Application 13	6/30/2022	\$ 26,349.75	6/30/2022	\$	26,349.75	10-21-21-31	14	
								and a later of
Total Payments to Date		\$ 240,339.41		\$	240,339.92	No. Contraction	\$	520,933.00
Left on Contract		\$ 39,660.59		\$	39,660.08		\$	
Completion Percentage		86%			86%	12 702 00894	영산	100%
D'Huy Engineering								
1446	2/16/2021		2/16/2021	\$	190.00	8/10/2021	\$	1,386.08
	2/16/2021		2/16/2021		941.02	9/22/2021	\$	3,056.13
	2/10/2021				651.35	11/9/2021	\$	3,056.12
	5/31/2021		5/31/2021	\$	651.55	11/9/2021		1,528.06
			5/31/2021 5/10/2021		748.95		\$	916.84
	5/31/2021	\$ 748.95				12/13/2021 1/11/2022	\$	
	5/31/2021 5/10/2021	\$ 748.95 \$ 8,268.68	5/10/2021	\$	748.95	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021	\$ 748.95 \$ 8,268.68 \$ 809.98	5/10/2021 6/15/2021	\$ \$ \$	748.95 8,268.68	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00	5/10/2021 6/15/2021 6/30/2021	\$ \$ \$	748.95 8,268.68 809.98	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00	5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 1,165.71	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022	\$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	
	5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 2,160.00 \$ 1,165.71 \$ 1,044.99 \$ 558.45 \$ 521.55	5/10/2021 6/15/2021 6/30/2021 8/10/2021 11/3/2021 11/3/2021 11/3/2021 2/14/2022 5/10/2022 5/14/2022 5/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	12/13/2021	\$	9,943.23

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		13/25				20.000	
	Date		hkill Flooring Board pprove 4/19/2021 10-211-3080	Date	EHS Pool Repair / Upgrad Board Approved 5/17/202		EHN Pool Repair Board Approved 11/15/202
			PO#22000247		30-820-3075		30-819-3075
Vendor	6554	Соре	commercial Flooring Project # 5461	7042	All State Technology, Inc. 380,750.00 Chg Order 8/31/2021 29,850.00 BD 9/20/21		Deep Run Aquatic Service\$ 4,998.25 Prominent DCM 51 Controller \$2,446.37 Flowmeter /Chemical controller
Original Bid	Marine La	\$	299,995.00		\$ 380,750.00)	\$ 7,444.62
Change Order Change Order	8/31/2021	L \$	9,492.00	8/31/2021			
Change Order Total of Project	1977年後の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	\$	309,487.00	11/15/2021	\$ 2,446.37 \$ 413,046.37		\$ 7,444.62
	The second	1.10			+ 125,010.57		7,111.02
Letter of Commitment			No. 19 Carlos	- 4			
Application 1	8/16/2021		112,500.00	9/22/2021			
Application 2 Application 3	7/22/2021	101100-001	21,505.50				\$ 4,998.25
Application 4	8/12/2021 9/14/2021		59,400.00 85,132.80	11/22/2021 5/17/2022		1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Application 5	11/22/2021		30,948.70	5/17/2022	\$ 33,030.00		
Application 6		1	50,540.70			-	
Application 7		Ster.					Constant State State
Application 8		1997-199	ALC: NO STAR				
Application 9	目示研究因	Make	1.8.34.90				编码和记录合编制系
Application 10	A State	TEN SE	Section Section			- Services	A PARAMAN SALE
Application 11	_0.000043	1968	the states and			A Galaria	
Application 12 Application 13	-136333						and the second second
Application 15		1.14	The State State State				是我的政府进行的政府
Total Payments to Date		\$	309,487.00		\$ 364,590.00		\$ 7,444.62
Left on Contract		\$	Sector March		\$ 48,456.37		\$.
Completion Percentage		1975-192	100%		889	6	1009
D'Huy Engineering	6/22/2021	ė		0/22/222	*		
1446	6/22/2021 6/17/2021		952.71 12,021.53	9/22/2021 11/3/2021			
	6/30/2021		1,670.05	12/13/2021			
	8/10/2021		1,386.07	1/11/2022			
	9/22/2021	\$	3,056.12	1/11/2022			
	11/9/2021	\$	3,056.12	2/14/2022		the second se	
	12/13/2021		1,528.07				
	1/11/2022	\$	916.83				
			and the second statement of the se				
		\$	24,587.50		\$ 5,830.50		\$ -

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							1.2.45		
	Date	Board Ap	ool Scoreboard proved 9/20/2021 320-550-3088	Date	EHI	V Timing System for Pool Board Approved 10/18/2021 30-819-550-3088	Date		Furf Field Replacemer d Approved 1/24/202 30-820-3089 PO#
Vendor	1342	ALL AND AND A DESIGNATION OF THE ACC	lo Time Systems	7179	Teo	Industrial Service hnology/Internation al Sports Timing			Sprinturf
Original Bid	U.S. Carlos	\$	18,450.00		\$	36,358.00		\$	558,210.00
Change Order									
Change Order		and the	S. S. S. S. S.						
Total of Project	No. of the second second	\$	18,450.00		\$	36,358.00		\$	558,210.00
Letter of Commitment	-112								
Application 1	11/22/2021	s	12,725.00	6/24/2022	5	36,358.00			
Application 2	1/11/2022		4,625.00	0/24/2022		50,558.00			
Application 3	4/4/2022		1,100.00						
Application 4	541.45° 880		Salar Salar		-				
Application 5 Application 6						Const Marshell			
Application 7	-1015323230	14.8.10	S			的新加速的特征 的增长			
Application 8	-245 - 6426	A Plan	Sec. All Sec.			和这一个形成的地方不同			
Application 9	EXERCISE	Barren -	Start Start			AL CARDENS			
Application 10									
Application 11			antes seator						
Application 12 Application 13	- S. 19 19 19		Sec. Sec.						
rippilitation 15	- STATISTICS		Sec. 19 (19)			的计划的理由的			
Total Payments to Date		\$	18,450.00		\$	36,358.00		\$	-
Left on Contract	-110-22	\$	1.100		\$	11.11.11.11.11		\$	558,210.00
Completion Percentage			100%		1236	100%		•	09
D'Huy Engineering									
1446		\$	-				1/11/2022	Ś	19,600.00
		\$	-				1/11/2022	\$	4,900.00
		\$	-				3/10/2022		4,806.03
							4/21/2022 5/17/2022		701.85
							6/8/2022		1,251.88
							6/30/2022	\$	1,050.15
		\$	-		\$	-		\$	33,592.05

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		-			s			
	Date	1000	BES HVAC Upgrade Board Approved 12/20/2021 -4600-450-990-10-211- 461-000-8744 SSER III Grant YR1 PO#22002071 & PO#22002413	Date		North Replace Flooring Board Approved 1/24/2022 10-4600-450-990-30-819- 462-000-8744 ESSER III Grant YR1 PO#22003248	Date	Smithfield Replace Floorin Board Approved 1/24/202 10-4600-450-990-10-216- 462-000-8744 ESSER III Grant YR1 PO#22003247
Vendor Original Bid	3181	S	TRANE U.S. INC 2,949,659.00	6927		H&P Construction	6554	Cope Flooring
		\$	2,949,659.00		ł	\$ 880,515.00		\$ 358,400.00
Change Order			STRUCTURE ROOM		1			
Change Order					1			
Total of Project	_	\$	2,949,659.00			\$ 886,515.00		\$ 358,400.00
Letter of Commitment Application 1 Application 2 Application 3 Application 4 Application 5	1/26/2022 4/26/2022 4/26/2022 4/26/2022 5/17/2022	\$ \$ \$	19,771.00 88,490.00 58,993.00 442,449.00 442,449.00	5/24/2022 6/30/2022			6/14/022 6/21/2022 6/30/2022	
Application 6 Application 7 Application 8 Application 9								
Application 10 Application 11 Application 12 Application 13								
Application 15								
Total Payments to Date		\$	1,052,152.00		,	600,829.90		\$ 178,906.50
Left on Contract		\$	1,897,507.00		4	285,685.10		\$ 179,493.50
Completion Percentage		Ş	1,897,507.00	1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+;	68%		\$ 179,493.50 50%
					t	00/0		507
			2# 32-4400-450-000-			/C# 32-4400-450-000-		A/C# 32-4400-450-000-10-
			211-461-000-0000			0-819-462-000-0000		216-462-000-0000
D'Huy Engineering 1446		Pai	d through Cap.Resv.	4/40/2024		aid through Cap.Resv.	1/19/2022	Paid through Cap.Resv.
1440	4/7/2022	\$	2,000.00	1/19/2021 1/19/2022			1/19/2022	\$ 2,362.50 \$ 7,087.50
		Ė	_,	2/14/2022		16,693.22	2/14/2022	16693.2
				3/10/2022			3/10/2022	
				4/21/2022				
				5/17/2022 6/8/2022			5/17/2022 6/8/2022	
				6/30/2022			6/30/2022	\$ 692.10
					F			
		\$	2,000.00		\$	36,476.12		\$ 36,476.10
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		L-MT3			NU.			
	Date	Board 10-4	IN Natatorium Roof Replacement d Approved 1/24/2022 1600-450-990-30-819- 463-000-8744 ESSER III Grant YR1 PO#22003617	Date	Boa	HN Natatorium HVAC Replacement rd Approved 1/24/2022 4600-450-990-30-819- 465-000-8744 ESSER III Grant YR1	Date	MSE Refinishing Gym Floors Board Approved 2/28/20: 10-214-3072
Vendor Original Bid		Ś	Munn Roofing 884,400.00		\$27	ASL Mechanical 7,290.00 Including ermate#1 Replacement HX-5 \$183,700 460,990.00	7314	Wayfare Sports Floor \$ 27,800.00 \$ 27,800.0
		Ş	884,400.00		Ş	460,990.00		\$ 27,800.00
Change Order								
Change Order Total of Project		\$	884,400:00		\$	460,990.00		\$ 27,800.00
		-	884,400.00		~	400,990.00		\$ 27,800.00
Letter of Commitment			Carlos Andreada					
Application 1			and the second second	6/14/2022		8,550.00		
Application 2				6/21/2022		5,580.00		
Application 3				6/30/2022	\$	58,500.00		
Application 4 Application 5								
Application 6								
Application 7								
Application 8								
Application 9								
Application 10								
Application 11								
Application 12								
Application 13								
Total Payments to Date		\$	-		\$	72,630.00		\$ -
Left on Contract		\$	884,400.00		\$	388,360.00		\$ 27,800.00
Completion Percentage			0%			16%		09
		A/C#3	2-4400-450-000-30-		A/C#	32-4400-450-000-30-		
			3-000-0000			461-000-0000		
D'Huy Engineering			rough Cap.Resv.			through Cap.Resv.		
,	1/12/2022		15,319.50		\$	5,250.00		
1446	1/12/2022							
1446	1/19/2022		5,106.50	2/14/2022	\$	14,107.80		
1446	1/19/2022 2/14/2022	\$	16718.8	3/10/2022	\$	14,107.80 1,111.82		
1446	1/19/2022 2/14/2022 3/10/2022	\$ \$	16718.8 3,095.40	3/10/2022 4/21/2022	\$ \$	14,107.80 1,111.82 501.33		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$	16718.8 3,095.40 3,095.40	3/10/2022 4/21/2022 5/17/2022	\$ \$	14,107.80 1,111.82 501.33 3,226.30		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		
1446	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$ \$	16718.8 3,095.40 3,095.40 6,190.80 1,575.19	3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ \$ \$ \$	14,107.80 1,111.82 501.33 3,226.30 833.51		S -

	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022 10-216-3072	Date	JMH Gym Floor Repair & Refinish Board Approved 3/21/2022 10-213-3072	Date	SME Roof Project 2023 Proposal #5050562 Subcontrator: David Maines & Assoc. Board Approved 6/20/2022 10-216-3060	Pr	of Current rojects	
/endor Driginal Bid	7314	Wayfare Sports Flooring \$ 10,833.00 \$ 10,833.00	7314	Wayfare Sports Flooring \$ 11,154.00 \$ 11,154.00	3184	Tremco Commercial Sealants & Waterproof \$1,862,357.67 \$ 1,862,357.67			
	304 - 424 - 634 	\$ 10,855.00		\$ 11,154.00		\$ 1,862,357.67	\$ 9	,436,571.22 20,040.00	
Change Order		and shares a					\$	99,427.59	
Change Order				-			\$	26,672.85	
Total of Project	CARE STOR	\$ 10,833.00		\$ 11,154.00		\$ 1,862,357.67		,445,069.33	\$ 11,445,069.3
Letter of Commitment Application 1	- 6/30/2022	\$ 10,833.00					\$ \$ 1	19,771.00 ,366,333.69	
Application 2								,152,590.38	
Application 3	新闻 (1) [1]							,256,198.66	
Application 4							\$	784,420.98	
Application 5	_988/E	a the star should					\$	294,442.78	
Application 6	-1957-66	State State					\$	93,069.95	
Application 7	- 14 14	- A Contraction of the					\$	41,007.94	
Application 8 Application 9	-1.45						\$ \$	19,030.67 44,158.71	
Application 10	-						\$	44,158.71 66,486.80	
Application 11		a frank a star a star					\$	7,398.00	
Application 12	-20 C.A						\$	4,716.00	
Application 13							\$	52,699.50	
Fotal Payments to Date		\$ 10,833.00		\$ -		\$ -	\$ 5	,202,325.06	
		9 10,000.00							
									\$ 11,445,069.3
	-	\$ -		\$ 11,154.00		\$ 1,862,357.67	\$ 6	,242,744.27	\$ 11,445,069.3
eft on Contract Completion Percentage						\$ 1,862,357.67 0%	\$ 6	,242,744.27 55%	\$ 11,445,069.3
Completion Percentage D'Huy Engineering		\$ -		\$ 11,154.00			\$ 6	55%	\$ 11,445,069.2
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$	55%	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$	54,307.92 60,054.93 70,051.43	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$	54,307.92 60,054.93 70,051.43	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00	\$ 11,445,069.2
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 33,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 450.00	\$ 11,445,069.3
Completion Percentage		\$ -		\$ 11,154.00			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 450.00 2,300.00	\$ 11,445,069
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 450.00 2,300.00 4,610.00	\$ 11,445,069
ompletion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 450.00 2,300.00 2,300.00 2,006.25	\$ 11,445,069.
ompletion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 4,500.00 2,300.00 4,610.00 2,006.25 729.25	5 11,445,069.
ompletion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 4,50.00 2,300.00 4,610.00 2,300.00 4,610.00 2,29.25 890.00	5 11,445,069.
ompletion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 450.00 2,300.00 4,610.00 2,300.00 4,610.00 2,006.25 729.25 890.00 4,297.16	5 11,445,069.
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 4,50.00 2,300.00 4,610.00 2,300.00 4,610.00 2,29.25 890.00	\$ 11,445,069.
Completion Percentage		\$ -		\$ 11,154.00			\$ 6 \$ \$	55% 54,307.92 60,054.93 70,051.43 19,365.36 35,909.32 21,515.88 27,034.29 14,918.16 13,520.00 3,196.42 2,417.97 4,416.89 6,675.61 3,721.00 4,50.00 2,300.00 4,510.00 2,300.00 4,510.00 2,006.25 729.25 890.00	\$ 11,445,069.