

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
435995	Open	60821	05/10/21	06/08/21	00380121ST CENTURY CYBER CHARTER SCHOOL	\$1,799.42
MAY 2021	Open	60821	06/01/21	06/08/21	4615ADVANCE AUTO PARTS	\$33.69
1556713	Open	60821	05/05/21	06/08/21	003874AGIREPAIR	\$328.00
1556714	Open	60821	05/05/21	06/08/21	003874AGIREPAIR	\$497.00
1558084	Open	60821	05/10/21	06/08/21	003874AGIREPAIR	\$179.00
APRIL 2021	Open	60821	05/01/21	06/08/21	004209ALLISON CUMMINGS	\$1,200.00
5980	Open	60821	05/26/21	06/08/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$224.00
5983	Open	60821	05/26/21	06/08/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$560.00
INV0001283	Open	60821	05/05/21	06/08/21	001486AOT, INC	\$6,336.50
AF06483663	Open	60821	05/18/21	06/08/21	200193APPLE INC	\$5,880.00
302557	Open	60821	05/11/21	06/08/21	1465AZ JANITORIAL	\$1,898.40
302666	Open	60821	05/18/21	06/08/21	1465AZ JANITORIAL	\$117.20
L85088	Open	60821	04/30/21	06/08/21	3030B&R POOLS AND SWIM SHOP	\$112.00
L85266	Open	60821	05/28/21	06/08/21	3030B&R POOLS AND SWIM SHOP	\$112.00
04/26/2021	Open	60821	04/26/21	06/08/21	002352BADEN ACADEMY CHARTER SCHOOL	\$7,197.64
MAY 2021	Open	60821	05/28/21	06/08/21	7052BARBARA BROWN	\$1,900.00
213154-0	Open	60821	05/04/21	06/08/21	42BAUMAN OFFICE EQUIPMENT INC	\$201.53
1276	Open	60821	04/30/21	06/08/21	101056BCRC INC	\$10,014.32
4TH PYMT 20/21	Open	60821	06/01/21	06/08/21	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$129,591.90
I07388408	Open	60821	04/30/21	06/08/21	48BEAVER COUNTY TIMES - ADVERTISING	\$527.35
2020046	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$38.94
2020053	Open	60821	05/25/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$743.91
2021038	Open	60821	03/12/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$245.00
2021041	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$148.00
2021042	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$363.50
2021045	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$160.65
2021047	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$116.16
2021048	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$165.85
2021049	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$37.51
2021050	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$136.01
2021051	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$475.00
21052	Open	60821	05/20/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$200.00
054	Open	60821	05/25/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$845.00

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Vendor # 000011 - THE

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2021055	Open	60821	06/02/21	06/08/21	484BLACKHAWK FOOD SERVICE	\$60.00
REIMB PROM TENTS	Open	60821	05/14/21	06/08/21	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$5,603.00
6404898	Open	60821	05/16/21	06/08/21	2378BLICK ART MATERIALS	\$960.39
MAY-JUNE 2021	Open	60821	06/01/21	06/08/21	004053BRANDON TAMBELLINI	\$96.77
1563189	Open	60821	05/27/21	06/08/21	77BRIGHTON MUSIC CENTER	\$100.00
1563193	Open	60821	05/27/21	06/08/21	77BRIGHTON MUSIC CENTER	\$130.00
1596483	Open	60821	05/27/21	06/08/21	77BRIGHTON MUSIC CENTER	\$100.00
1601366	Open	60821	05/27/21	06/08/21	77BRIGHTON MUSIC CENTER	\$45.00
1602213	Open	60821	04/27/21	06/08/21	77BRIGHTON MUSIC CENTER	\$310.60
1606735	Open	60821	05/19/21	06/08/21	77BRIGHTON MUSIC CENTER	\$14.30
1607236	Open	60821	05/21/21	06/08/21	77BRIGHTON MUSIC CENTER	\$54.00
1250689	Open	60821	05/11/21	06/08/21	92BUTLER GAS PRODUCTS CO	\$23.00
MAY 12 2021 TITLE 1	Open	60821	05/12/21	06/08/21	002733BVIU - NPS	\$5,781.00
MAY 5 2021 ESL	Open	60821	05/05/21	06/08/21	001065BVIU-CURRICULUM SERVICES	\$1,980.00
BL-WAN-4Q-20/21	Open	60821	06/02/21	06/08/21	000891BVIU-FIBERWAN	\$2,688.35
MAY 3 2021 EI	Open	60821	05/03/21	06/08/21	001179BVIU-SPS	\$2,874.00
166433	Open	60821	04/30/21	06/08/21	1141CASTLE MAINTENANCE PRODUCTS	\$2,360.75
C642418	Open	60821	05/03/21	06/08/21	5149CDW-G	\$2,882.00
C707279	Open	60821	05/04/21	06/08/21	5149CDW-G	\$140.00
C772683	Open	60821	05/05/21	06/08/21	5149CDW-G	\$552.00
C792943	Open	60821	05/06/21	06/08/21	5149CDW-G	\$7,208.00
C835411	Open	60821	05/06/21	06/08/21	5149CDW-G	\$328.00
D582402	Open	60821	05/24/21	06/08/21	5149CDW-G	\$1,000.36
MAY 14 2021 PROM	Open	60821	05/14/21	06/08/21	0916CHIPPEWA TWP POLICE DEPT	\$2,214.00
MAY 2021 MILEAGE	Open	60821	05/28/21	06/08/21	000573CHRISTY DESSELLE	\$36.51
05/25/2021	Open	60821	05/25/21	06/08/21	003696CINDY COTHERMAN	\$300.00
68978	Open	60821	04/12/21	06/08/21	1791COMBUSTION SERVICE & EQUIPMENT CO	\$21,350.00
13270	Open	60821	06/01/21	06/08/21	002999CSM Consulting, Inc.	\$1,000.00
722457	Open	60821	06/07/21	06/08/21	002964Commonwealth Charter Academy	\$1,799.41
299892	Open	60821	05/18/21	06/08/21	147D & G RENT-ALLS	\$112.95
6951750	Open	60821	05/14/21	06/08/21	143DEMCO	\$799.61
05/27/2021	Open	60821	05/27/21	06/08/21	415DOUG ZIMMERMAN'S OFFICE	\$60.00
54090	Open	60821	06/01/21	06/08/21	003050Digital Assurance Certificatin LLC	\$1,500.00
51460	Open	60821	04/27/21	06/08/21	07224EARTH'S BIRTHDAY	\$52.85

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
217244	Open	60821	05/10/21	06/08/21	002258EDVOTEK	\$2,170.00
39293	Open	60821	04/30/21	06/08/21	004000FLEET SERVICE OF AMERICA	\$1,145.68
1436428	Open	60821	05/01/21	06/08/21	1088FOLLETT SCHOOL SOLUTIONS	\$4,968.00
708419	Open	60821	04/30/21	06/08/21	102971GLADE RUN LUTHERAN SERVICES	\$1,414.40
18613	Open	60821	03/02/21	06/08/21	05560GREEN ELEVATOR INSPECTON INC	\$75.00
12770	Open	60821	04/30/21	06/08/21	1243HANNON COMPANY	\$1,014.42
32556	Open	60821	05/10/21	06/08/21	002635HARBORCREEK YOUTH SERVICES	\$1,541.52
MAY 2021	Open	60821	06/02/21	06/08/21	000497HEATHER KRONK WEST	\$300.00
K REGISTRATION REIMB	Open	60821	05/10/21	06/08/21	001264HEATHER STEWART	\$21.20
APRIL 26 2021 DEMO INV	Open	60821	04/26/21	06/08/21	004275HERCULES LED	\$488.72
MAY 3 2021	Open	60821	05/03/21	06/08/21	1420HERITAGE VALLEY REHAB	\$2,574.00
13844	Open	60821	05/26/21	06/08/21	002405HORIZON INFORMATION SERVICES	\$2,642.00
1722	Open	60821	05/26/21	06/08/21	002537INKSTAR LLC	\$172.00
1162	Open	60821	04/30/21	06/08/21	004221J MARTIN & ASSOCIATES	\$91.80
1163	Open	60821	04/30/21	06/08/21	004221J MARTIN & ASSOCIATES	\$10,534.05
1164	Open	60821	04/30/21	06/08/21	004221J MARTIN & ASSOCIATES	\$1,547.73
1191	Open	60821	05/31/21	06/08/21	004221J MARTIN & ASSOCIATES	\$11,499.05
1192	Open	60821	05/31/21	06/08/21	004221J MARTIN & ASSOCIATES	\$275.40
INV196217	Open	60821	05/24/21	06/08/21	003670JAMF SOFTWARE LLC	\$8,199.00
000821	Open	60821	05/13/21	06/08/21	01580JANITORS SUPPLY CO INC.	\$460.05
APRIL 2021 MILEAGE	Open	60821	05/04/21	06/08/21	001790JEFF SHAFFER	\$12.43
MAY 2021 MILEAGE	Open	60821	06/07/21	06/08/21	001790JEFF SHAFFER	\$4.76
DEC 2020-JUNE 2021	Open	60821	06/03/21	06/08/21	102973JEFF CIENIK	\$371.61
APRIL 2021 MILEAGE	Open	60821	05/04/21	06/08/21	002230JIM COX	\$16.46
MAY 2021 MILEAGE	Open	60821	06/07/21	06/08/21	002230JIM COX	\$11.09
SCOUTING MILEAGE	Open	60821	06/08/21	06/08/21	7700JOSEPH S BASILE	\$220.08
148-S100939117.001	Open	60821	05/28/21	06/08/21	654JOHNSTONE SUPPLY	\$128.88
19834	Open	60821	04/30/21	06/08/21	86JOSEPH J. BRUNNER, INC	\$1,757.00
20402	Open	60821	05/26/21	06/08/21	86JOSEPH J. BRUNNER, INC	\$1,757.00
75288	Open	60821	04/30/21	06/08/21	86JOSEPH J. BRUNNER, INC	\$450.00
26415881	Open	60821	05/03/21	06/08/21	160JOSTENS	\$937.00
26457158	Open	60821	05/08/21	06/08/21	160JOSTENS	\$47.35
2021 MILEAGE	Open	60821	06/04/21	06/08/21	004277KAYLA HULLIHEN	\$358.08
440883	Open	60821	04/12/21	06/08/21	002862KELLY SERVICES INC	\$80,526.74

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1594880521	Open	60821	05/04/21	06/08/21	354LAKESHORE LEARNING MATERIALS	\$109.22
1805110521	Open	60821	05/10/21	06/08/21	354LAKESHORE LEARNING MATERIALS	\$671.48
PDS 5762	Open	60821	04/30/21	06/08/21	002462LEADER SERVICES	\$350.45
1994	Open	60821	05/11/21	06/08/21	003605LEARNING TO SOAR	\$720.00
250706	Open	60821	05/20/21	06/08/21	004272LEECH TISHMAN FUSCALDO & LAMPL, LLC	\$3,922.65
24813	Open	60821	05/14/21	06/08/21	004216LIKEN HOME CARE	\$337.13
24880	Open	60821	05/21/21	06/08/21	004216LIKEN HOME CARE	\$1,000.51
24951	Open	60821	05/28/21	06/08/21	004216LIKEN HOME CARE	\$174.00
25020	Open	60821	06/04/21	06/08/21	004216LIKEN HOME CARE	\$282.75
64134	Open	60821	09/09/20	06/08/21	003803LITERACY RESOURCES LLC	\$87.99
5040	Open	60821	05/05/21	06/08/21	4460MAFFEI/STRAYER FURNISHING	\$1,600.00
INV-MM6859785	Open	60821	11/06/20	06/08/21	06127MAKE MUSIC #06127	\$5,200.00
E3107070756	Open	60821	05/27/21	06/08/21	002337MAXIM STAFFING SOLUTIONS	\$318.36
MAY-JUNE 2021	Open	60821	06/07/21	06/08/21	637MCCARTER TRANSIT INC	\$8,125.30
21/22 CONTRACT	Open	60821	04/28/21	06/08/21	671MEDIC RESCUE	\$3,400.00
42692	Open	60821	05/19/21	06/08/21	002790MGSOFT-NET	\$300.00
ARI2104-015-02	Open	60821	05/01/21	06/08/21	002967MHY Family Services	\$2,600.00
598937	Open	60821	04/26/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$220.00
600769	Open	60821	05/10/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
600770	Open	60821	05/10/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
600771	Open	60821	05/10/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
600772	Open	60821	05/10/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
602196	Open	60821	05/24/21	06/08/21	1461MR JOHN OF PITTSBURGH	\$220.00
C210051	Open	60821	04/22/21	06/08/21	003920NATIONAL ASSOC OF AGRICULTURAL EDUCATORS	\$67.38
C210052	Open	60821	04/22/21	06/08/21	003920NATIONAL ASSOC OF AGRICULTURAL EDUCATORS	\$433.22
C210055	Open	60821	04/26/21	06/08/21	003920NATIONAL ASSOC OF AGRICULTURAL EDUCATORS	\$453.59
18501858	Open	60821	05/31/21	06/08/21	001016OFFICE DEPOT	\$1,999.71
709556154-01	Open	60821	05/03/21	06/08/21	1275ORIENTAL TRADING CO	\$261.05
208403759	Open	60821	05/11/21	06/08/21	914ORKIN PEST CONTROL	\$112.49
209833088	Open	60821	06/01/21	06/08/21	914ORKIN PEST CONTROL	\$50.01
209833108	Open	60821	06/01/21	06/08/21	914ORKIN PEST CONTROL	\$50.01
209833128	Open	60821	06/01/21	06/08/21	914ORKIN PEST CONTROL	\$112.49

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
209833151	Open	60821	06/01/21	06/08/21	914ORKIN PEST CONTROL	\$50.01
21/22 DUES	Open	60821	05/17/21	06/08/21	004118PARSS	\$850.00
720292	Open	60821	05/25/21	06/08/21	003760PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$3,578.41
719760	Open	60821	05/20/21	06/08/21	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$539.70
1656445	Open	60821	05/06/21	06/08/21	003395PETROLEUM TRADERS CORP	\$10,574.25
1660401	Open	60821	05/18/21	06/08/21	003395PETROLEUM TRADERS CORP	\$12,496.86
1663886	Open	60821	05/27/21	06/08/21	003395PETROLEUM TRADERS CORP	\$13,492.40
INV787361	Open	60821	04/28/21	06/08/21	528PIONEER MANUFACTURING CO	\$254.00
HMS2021LH	Open	60821	05/24/21	06/08/21	01578PITTSBURGH CENTER FOR THE ARTS	\$1,650.00
2021-063	Open	60821	04/29/21	06/08/21	002904PMEA	\$99.00
23521	Open	60821	05/13/21	06/08/21	002904PMEA	\$142.00
404031	Open	60821	05/11/21	06/08/21	1228PRUFROCK PRESS	\$319.00
05/05/2021	Open	60821	05/05/21	06/08/21	002966Pennsylvania Cyber Charter School	\$56,436.69
13001	Open	60821	05/01/21	06/08/21	002425RAPTOR	\$2,300.00
INV5203807	Open	60821	06/02/21	06/08/21	68RENAISSANCE LEARNING INC	\$344.25
MAY JUNE 2021 MILEAGE	Open	60821	06/08/21	06/08/21	07118RICK FORD	\$374.08
716916	Open	60821	05/03/21	06/08/21	003091Reach Cyber Charter School	\$5,337.00
2546717	Open	60821	05/10/21	06/08/21	473SCOTT ELECTRIC	\$233.94
6744-5	Open	60821	04/29/21	06/08/21	792SHERWIN-WILLIAMS	\$70.01
6754-4	Open	60821	04/29/21	06/08/21	792SHERWIN-WILLIAMS	\$25.00
7612	Open	60821	05/21/21	06/08/21	003491SMALLWOOD'S TIRE	\$16.00
35196	Open	60821	05/07/21	06/08/21	002987STAT Staffing Medical Services, Inc	\$175.52
05/07/2021	Open	60821	05/07/21	06/08/21	003997STEPHEN MARK HAGBERG	\$160.00
16183	Open	60821	03/17/21	06/08/21	0212TEC ELECTRIC INC.	\$385.00
16260	Open	60821	05/11/21	06/08/21	0212TEC ELECTRIC INC.	\$718.00
421	Open	60821	04/30/21	06/08/21	000963THE HOPE ACADEMY	\$4,000.00
APRIL 2021	Open	60821	05/01/21	06/08/21	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,519.00
3005959884	Open	60821	06/01/21	06/08/21	198TK ELEVATOR CORPORATION	\$301.92
37730201	Open	60821	05/11/21	06/08/21	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
2579182	Open	60821	05/03/21	06/08/21	003200TOSHIBA BUSINESS SOLUTIONS	\$610.00
134824	Open	60821	05/21/21	06/08/21	462TOWN-COUNTRY LAWN & GARDEN CENTER	\$90.86
REIMB SIGN	Open	60821	06/01/21	06/08/21	001079TRACY YOWLER	\$42.72

Date: 06/09/21

Time: 11:32:00

Release Dates 09/04/02 - 06/29/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

Page: 6

BAR043

Invoice # *V*PA TSA 2021 - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
10027310	Open	60821	05/03/21	06/08/21	000812TRANE INC	\$44.61
10037332	Open	60821	05/04/21	06/08/21	000812TRANE INC	\$133.83
10075753	Open	60821	05/11/21	06/08/21	000812TRANE INC	\$660.73
10084045	Open	60821	05/12/21	06/08/21	000812TRANE INC	\$69.90
10098512	Open	60821	05/14/21	06/08/21	000812TRANE INC	\$529.53
10169861	Open	60821	05/27/21	06/08/21	000812TRANE INC	\$812.42
311669270	Open	60821	04/29/21	06/08/21	000812TRANE INC	\$1,076.63
311672067	Open	60821	04/29/21	06/08/21	000812TRANE INC	\$3,876.82
311701954	Open	60821	05/11/21	06/08/21	000812TRANE INC	\$2,271.80
21021	Open	60821	04/30/21	06/08/21	003296VANCE'S LANDSCAPE SUPPLY, INC	\$1,430.00
21-7211	Open	60821	05/21/21	06/08/21	5248W.E.L. INSTRUMENT CO. LLC	\$600.00
8804763376	Open	60821	05/17/21	06/08/21	439WARD'S NATURAL SCIENCE	\$78.52
1840	Open	60821	05/28/21	06/08/21	002754WEISS BURKHARDT KRAMER LLC	\$7,595.55
20/21 SHARED SERVICES	Open	60821	06/03/21	06/08/21	121WESTERN BEAVER COUNTY SCHOOLS	\$62,266.36
S2508671.001	Open	60821	04/21/21	06/08/21	168YESCO	\$443.00
S2515584.001	Open	60821	05/11/21	06/08/21	168YESCO	\$886.00
Total Open						\$617,765.94
Total Paid						\$0.00
					Grand Total 181 Paid/Open Invoices	\$617,765.94

Date: 06/09/21

Time: 11:32:18

Release Dates 09/04/02 - 06/29/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 32
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V*PA TSA 2021 - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
212760-0	Open	60821	05/04/21	06/08/21	42BAUMAN OFFICE EQUIPMENT INC	\$1,200.00
APP 1	Open	60821	05/27/21	06/08/21	004139CALIBER CONTRACTING SERVICES	\$921.60
3736	Open	60821	04/30/21	06/08/21	0780ECKLES ARCHITECTURE	\$91.10
3744	Open	60821	04/30/21	06/08/21	0780ECKLES ARCHITECTURE	\$495.00
3762	Open	60821	05/28/21	06/08/21	0780ECKLES ARCHITECTURE	\$267.50
13843	Open	60821	05/26/21	06/08/21	002405HORIZON INFORMATION SERVICES	\$1,302.00
049	Open	60821	06/02/21	06/08/21	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
Total Open				\$5,527.20		
Total Paid				\$0.00	Grand Total 7 Paid/Open Invoices	\$5,527.20

Date: 06/09/21

Time: 11:32:30

Release Dates 09/04/02 - 06/29/21

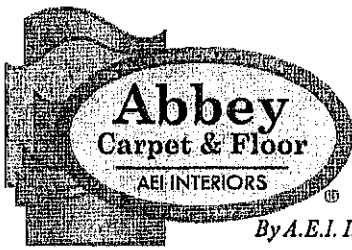
Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V*PA TSA 2021 - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MAY 2021	Open	60821	06/02/21	06/08/21	002796ALFRED NICKLES BAKERY, INC	\$1,066.23
MAY 2021 MILEAGE	Open	60821	06/02/21	06/08/21	002925Cherie Fleischman	\$38.64
REIM PETTY CASH MAY	Open	60821	06/02/21	06/08/21	002925Cherie Fleischman	\$140.74
3734	Open	60821	04/30/21	06/08/21	0780ECKLES ARCHITECTURE	\$2,000.00
3763	Open	60821	05/28/21	06/08/21	0780ECKLES ARCHITECTURE	\$4,090.00
REIMB LUNCH ACCT	Open	60821	05/26/21	06/08/21	004273MARK BENEDETTO	\$57.78
MAY 2021	Open	60821	06/01/21	06/08/21	004185MONTEVERDE'S INC	\$2,670.44
89154	Open	60821	04/23/21	06/08/21	001993PRINTSCAPE IMAGE & GRAPHICS	\$1,395.64
MAY 2021 MILEAGE	Open	60821	05/28/21	06/08/21	003057SHELLEY HORTON	\$122.08
347361	Open	60821	05/21/21	06/08/21	001861TRIMARK	\$953.78
MAY 2021	Open	60821	06/02/21	06/08/21	003979TURNER DAIRY FARMS INC	\$10,002.69
MAY 2021	Open	60821	05/31/21	06/08/21	002795US FOODS, INC	\$27,431.83
001666	Open	60821	05/11/21	06/08/21	1305VALLEY REFRIGERATION INC	\$187.88
001681	Open	60821	06/08/21	06/08/21	1305VALLEY REFRIGERATION INC	\$286.63
Total Open				\$50,444.36		
Total Paid				\$0.00	Grand Total 14 Paid/Open Invoices	\$50,444.36



105 Pleasant Drive, Aliquippa PA 15001
 Phone 724-378-1925 Fax 724-378-3641
 Hours: Monday, Tuesday, Thursday 9:00am – 7:00pm
 Wednesday, Friday 9:00am – 5:00pm
 Saturday 9:00am – 4:00pm

PA Contractor Registration #PA110573

April 7, 2021
 COSTARS #0000429184

SUBMITTED TO:	PROJECT:
BLACKHAWK SCHOOL DISTRICT ADMINISTRATIVE OFFICES BLACKHAWK ROAD BEAVER FALLS, PA 15010 ATTN: Darrin Fleishman	BLACKHAWK HIGH SCHOOL ADMINISTRATION OFFICES fleishmandarrin@bsd.k12.pa.us

OPTION #2 – COMMON AREA LVT, OFFICES CARPET TILE

- LVT – SHAW, Inles, color TBD
- CARPET TILE – PATCRAFT, up to Level 4
- Remove and reset furniture, files and contents
- Demo glue-down carpet
- Demo VCT
- Prep floor surface using feather finish compound (27 bags)
- Installation of carpet tile using manufacturer recommended adhesive
- Installation of LVT using manufacturer recommended adhesive
- RUBBER BASE – JOHNSONITE, 4" x 4' sections, color TBD
- Base Adhesive
- Installation of base using manufacturer recommended adhesive
- Reducer and transitions as needed, supplied and installed



PROJECT TOTAL: \$ 18,656.00

NOTES:

This quote includes daylight working hours, Monday through Friday.
 This quote includes material shipping and site mobilization.
 No remove/reset furniture or fixtures, lockers, equipment or personal items.
 No wash, wax or polish of installed floor. No floor protection post installation.

- 2,500
 \$ 16,156

Sincerely,

T.J. Roy, Estimator
 TJR/hjk

	Date
	PROJECT TOTAL: \$ 18,656.00
	50% DEPOSIT TO PLACE ORDER: \$ _____
	BALANCE DUE AT INSTALLATION: \$ _____

**Abbey Carpet & Floor requires 50% deposit to place order, balance due upon installation.
 Proposal valid for 30 days.**



105 Pleasant Drive, Aliquippa PA 15001
Phone 724-378-1925 Fax 724-378-3641
Hours: Monday, Tuesday, Thursday 9:00am - 7:00pm
Wednesday, Friday 9:00am - 5:00pm
Saturday 9:00am - 4:00pm

PA Contractor Registration # PA110573

April 5, 2021
COSTARS #0000429184

SUBMITTED TO:	PROJECT:
BLACKHAWK SCHOOL DISTRICT ADMINISTRATIVE OFFICES BLACKHAWK ROAD BEAVER FALLS, PA 15010 ATTN: Darrin Fleishman	BLACKHAWK HIGH SCHOOL ADMINISTRATION OFFICES - LVT fleishmandarrin@bsd.k12.pa.us

LVT TILE – SHAW, Inlet 0926V, Thatch #26720
LVT Adhesive
Remove and reset furniture, files and contents
Demo glue-down carpet, Demo VCT flooring
Prep floor surface using feather finish compound, 39 bags
Installation of LVT using manufacturer recommended adhesive



RUBBER BASE – JOHNSONITE, 4" x 4' sections, color TBD
Base Adhesive
Installation of base using manufacturer recommended adhesive
Reducer and transitions as needed, supplied and installed

PROJECT TOTAL: \$ 23,617.00

NOTES:

This quote includes daylight working hours, Monday through Friday.
This quote includes material shipping and site mobilization.
No remove/reset furniture or fixtures, lockers, equipment or personal items.
No wash, wax or polish of installed floor. No floor protection post installation.

- 2,500
\$ 21,117

Sincerely,

T.J. Roy, Estimator
TJR/hjk

Signature	Date
PROJECT TOTAL: \$	<u>23,617.00</u>
50% DEPOSIT TO PLACE ORDER: \$	_____
BALANCE DUE AT INSTALLATION: \$	_____

**Abbey Carpet & Floor requires 50% deposit to place order, balance due upon installation.
Proposal valid for 30 days.**



105 Pleasant Drive, Aliquippa PA 15001
 Phone 724-378-1925 Fax 724-378-3641
 Hours: Monday, Tuesday, Thursday 9:00am - 7:00pm
 Wednesday, Friday 9:00am - 5:00pm
 Saturday 9:00am - 4:00pm

PA Contractor Registration # PA110573

April 7, 2021
 © COSTARS #0000429184

SUBMITTED TO:	PROJECT:
BLACKHAWK SCHOOL DISTRICT ADMINISTRATIVE OFFICES BLACKHAWK ROAD BEAVER FALLS, PA 15010 ATTN: Darrin Fleishman	BLACKHAWK HIGH SCHOOL ADMINISTRATION OFFICES fleishmandarrin@bsd.k12.pa.us

OPTION #1 - ALL AREAS CARPET TILE

CARPET TILE - PATCRAFT, up to Level 4

Remove and reset furniture, files and contents

Demo glue-down carpet

Demo VCT

Prep floor surface using feather finish compound (12 bags)

Installation of carpet tile using manufacturer recommended adhesive

RUBBER BASE - JOHNSONITE, 4" x 4' sections, color TBD

Base Adhesive

Installation of base using manufacturer recommended adhesive

Reducer and transitions as needed, supplied and installed

PROJECT TOTAL: \$ 16,785.00

NOTES:

This quote includes daylight working hours, Monday through Friday.

This quote includes material shipping and site mobilization.

No remove/reset furniture or fixtures, lockers, equipment or personal items.

No wash, wax or polish of installed floor. No floor protection post installation.

- 2,500
 \$ 14,285

Sincerely,

T.J. Roy, Estimator
 TJR/hjk

Signature	Date		
		PROJECT TOTAL:	\$ 16,785.00
		50% DEPOSIT TO PLACE ORDER:	\$ _____
		BALANCE DUE AT INSTALLATION:	\$ _____

*Abbey Carpet & Floor requires 50% deposit to place order, balance due upon installation.
 Proposal valid for 30 days.*

[EXTERNAL **] Re: [** EXTERNAL **] FLOORING OPTIONS**

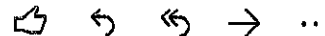
TK

terry roy <terryjroy@yahoo.com>

Wed 4/7/2021 2:52 PM

To: Darrin Fleischman

Abbey Carpet



CAUTION: This email originated from outside of Blackhawk School District. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Darrin,

You would save about \$2500.00 if you removed and reset the furniture. If you can't empty the entire space, ~~We can work with the guys moving the furniture.~~ We would let them know a day ahead of time as to the next area to be done so you could have it ready. The less we have to move the more time we spend on production.

TJ

TJ Roy Estimator

Abbey Carpet and Floor

Phone: 724-378-1925

Cell: 724-601-3338

On Wednesday, April 7, 2021, 12:58:42 PM EDT, Darrin Fleischman <fleischmandarrin@bsd.k12.pa.us> wrote:

TJ,

I passed on the options to the Superintendent, and I hope for a good response. If I have all areas emptied and reset when you are complete, what would my savings be? Also, what would this job look like? Would you want the entire area for 4 days?

Thanks,

Darrin Fleischman

Facilities Director

Blackhawk School District

500 Blackhawk Road

Beaver Falls, PA 15010

fleischmandarrin@bsd.k12.pa.us

724 506-1801- office (direct dial)

724 581-7779- cell

From: Heidi Korcan <hkorcan@abbeycarpet-aei.com>

Sent: Wednesday, April 7, 2021 12:41 PM

To: Darrin Fleischman <fleischmandarrin@bsd.k12.pa.us>

Cc: terryjroy@yahoo.com <terryjroy@yahoo.com>

Subject: [** EXTERNAL **] FLOORING OPTIONS

Floor Covering by Dan Miller LLC ESTIMATE 5-23-2021
506 Lawrence ave.
Ellwood City Pa. 16117
Dan 724 321 6614

Blackhawk School district
Administrative offices & common area.
500 Blackhawk Rd.
Beaver Falls Pa. 15010
Co Darrin Fleischman
724 581 7779

Estimate for replacement and removal of old flooring in administrative offices
And common area according drawing given to us by Darrin.

#1

Quote for removal and disposal of old flooring as per drawing.
Price does not include floor preparation to receive new flooring or furniture removal.
These will be a separate quote. Remove and dispose flooring as needed in designated areas
of drawing provided. Approximately 2400 square feet .

2400 square feet @ .85 cents = \$2040.00

#2

Prep old floor to receive new flooring with skim coat of recommended Cement based
Product such as Ardex or equal product.

2400 Sq. Feet. @ \$1.75 = \$4200.00

#3

Remove furniture as needed to Install new flooring . Also put furniture back after installation.
Does not include electrical equipment such as computers and so forth.
Those items need to be removed and put back school district .

Removing of furniture total. \$4600.00

#4

Supply and install Rubber cove base on wall areas as needed
Use pre made outside corners .

720 lineal feet @ \$2.35 = \$1695.00

Total for above work Can be adjusted if district would want to do some of the work
Such as the furniture removal.

Total \$12,530.00

Product pricing per type and areas to be installed . Material and labor.

Quote # 1 all carpet tile.

PatCraft carpet tile in level four of style Up to level Four.
Square footage includes waste .

\$ 24,574.25

2525 square feet @ \$4.77 = \$12,044.25

Quote # 2 offices carpet tile ,common area LVP

Price for carpet tile in all office areas and LVP in common areas includes waste.

1550 square feet @ \$4.77 = \$7393.50

Common areas LVP by Shaw style Inlet color to be chosen.
Square footage includes waste.

975 square feet @ \$9.85 = \$9603.75

\$ 29,527.25

Quote # 3 all LVP

Shaw LVP style Inlet installed all offices and common area.
Price includes waste , Color to be chosen.

~~A~~ \$ 37,400.25

2525 square feet @ \$9.85 = \$24,87.25

870

Quote is good till July 31 2021

Can not guarantee past This date due to possible price increases.

A deposit of 50% required to order.

If you have any questions please call.

Dan 724 321 6614

Thank you for the opportunity.

Dan & Evan Miller

Floor Covering by Dan Miller



May 3, 2021

Re: Blackhawk School District
Bid # P02871
Move Furniture
Demo existing flooring,
F&I Carpet Tile, or LVT

Attention: Darrin Fleischman
Thank you for the opportunity to submit the following proposal for the above referenced project.

Scope of Work: Move furniture, demo existing cove base and broadloom, Install new flooring and cove base, and replace furniture.

BASE Resilient Cove Base 4" x 4' Sections Color: TBD
LVT Shaw Inlet Thatch
CPTTILE Patcraft CPT Tile PDQ up to Level 4

LVT Throughout: \$24,600.00
LVT Common Space/Cpt Offices: \$20,900.00
Carpet Throughout: \$14,850.00

-Pricing figures minor floor prep -Pricing figures standard vinyl transitions between different flooring
-Furniture moving, all desks to be emptied, personal belongings, electronics to be moved by owner.

***-Please note for installation of LVT; existing broadloom adhesive should be mechanically removed;
prior to LVT installation as per manufacturer recommendation. Pricing to remove adhesive not figured in this quote.***

TERMS & CONDITIONS

Pricing is valid for 30 days from date of quote. This proposal is offered using this document as the formal agreement. Otherwise, the offer is subject to the negotiation of a mutually acceptable subcontract agreement. This proposal is not binding on Continental Commercial Flooring until purchaser's credit has been approved. Bid standard hours of operation Monday - Friday 7:00 AM to 5:00 PM.

PAYMENT TERMS

A 30% deposit is required at the time the order is place. Materials will be invoiced for upon their arrival at our warehouse location. Labor will be invoiced for upon completion of the work or on larger projects labor will be invoiced monthly. Payments for all invoices are to be received net 30 days.

WARRANTY

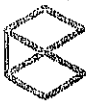
All work is guaranteed to be as specified or proposed. All work will be completed in a workmanlike manner according to industry standard practices. There will be a one-year warranty on all workmanship. Materials will carry the manufacturers' provided warranty.

CHANGES

Any alteration or deviation from the above proposal involving extra costs will be performed only after receiving written authorization and will become an extra charge over and above this proposal.

TARIFFS

Should any product contained in this quotation become subject to import tariffs as levied by our government and resulting in additional costs to Continental Office, the additional costs of these tariffs will be passed on to the customer of this quotation.



CONTINENTAL COMMERCIAL FLOORING

The above prices, proposal and conditions are satisfactory and are hereby accepted and agreed to.

Signed: Jon Barns
Account Manager
Date Signed: 5/3/2021

Company Name

Authorized Signature

Printed Name & Title

Date Signed

Conditions of Proposal

- This proposal may be withdrawn sixty days from date of issue.
- Our terms are NET 30.
- Customer will be responsible for any cost or fees incurred in the collection of any past due invoices, including attorney fees.
- Client understands that past due invoices are subject to a 1.5% monthly finance charge
- All work is guaranteed to be as specified.
- All work to be completed in a workman-like manner according to standard practices.
- Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
- All agreements are contingent upon strikes, accidents, or delays beyond our control
- Owner to carry fire, tornado and any other necessary insurance.
- Our workers are fully covered by Worker's Compensation and Liability insurance.
- AIA contract projects, due dates of certificates for payments, prevailing wages, and list of all forms required - please provide at time of purchase.
- All work to be performed during regular hours.
- Excludes washing, waxing, vacuuming, cleaning, sealing and protection.
- Assumes free use of hoist, elevators, on-site disposal containers and a safe place for material and equipment storage.
- Excludes attic stock although all material balances remaining at the end of the project will be available to owner for disposal or use.
- Excludes wood thresholds.
- Excludes wood base and trim
- Price is provided for budget purposes only and is subject to review and change as project moves forward in the planning phases.
- Price is subject to final project site inspection and review.



Blackhawk School District
Darrin Fleischman
Proposal No. MA1658

May 14th 2021
Matt Angelo
ABM Electrical Power Solutions
Senior Account Manager
COSTARS # 191366

Project Proposal



Subject: IR Scanning and Electrical Testing at Blackhawk School

Dear Darrin,

Thank you for giving ABM Electrical Power Solutions, LLC (ABM) the opportunity to provide you this proposal. Per our discussions, we are confident we can support you in the project detailed below and are pleased to submit our proposal to perform the required electrical services. In accordance with the instructions and information provided, but subject to the following clarifications and exclusions, the following services will be performed:

Scope of Work:

ABM will provide the equipment, supervision, and required work force to perform the following:

- Perform IR Scanning – the equipment listed below. This equipment list is based on the report you provided me from the 2004 scan and the few additional items you mentioned were added since then. Scanning will take place on all equipment listed below.
 - This scan will take place with two ABM technicians and will be done during normal business hours M-F
- Perform electrical testing and maintenance – the equipment is listed below. Only the equipment with an "X" will receive testing and maintenance.
 - This testing will be performed during normal business hours M-F.

ABM standard Terms and Conditions apply and are made part of this quote.

Any deficiencies that are identified as a result of the above electrical inspections that can adversely affect the operation of the plants electrical distribution system will be addressed immediately. ABM will provide recommendations and solutions to assist our client in resolving all deficiencies noted.

Project Investment: \$25,150.00

All Equipment Listed Will Receive IR Scan

EQUIPMENT LIST

*Electrical
Testing and
Maintenance*

Description	Equipment Type	QTY	
Random - No area of designation	Panel board (<600V)		
	LV Starter	2	
	LV Transformer	1	
		1	
Main Electrical Room	Panel board (<600V)		
	Relay Cabinet	5	
	LV Starter	2	
	ATS- Automatic Transfer Switch	1	
25kVA - IR Only	LV Transformer	1	
	LV SWGR Sections	1	
	LV Fixed MTD BKR Primary Inj	9	X
	LV Starter	2	X
	LV Disconnect Switch	4	X
750kVA	LV Transformer	32	X
		1	X
Emergency Panels	LV SWGR Sections		
	LV Disconnect Switch	4	X
	Panel board (<600V)	43	X
		1	
This one is a contactor and needs PIM	Panel board (<600V)	1	X
Boiler Room	Variable Frequency Drive	1	
	LV Motor Control Center	1	
	LV Starter	12	
Low AG	Panel board (<600V)	2	
Pool Storage	Panel board (<600V)	2	
	LV Starter	3	
Contactor	Panel board (<600V)	1	
Boys Locker Room	Panel board (<600V)	3	
Storage Mens Locker Room	Panel board (<600V)	2	
Gym	Panel board (<600V)	1	



	LV Starter		
Custodian Closets - 1st Floor	Panel board (<600V)	5	
		16	
301 Storage	Panel board (<600V)		
		1	
Serving Line 4	Panel board (<600V)		
		3	
Serving Line 3	Panel board (<600V)		
		3	
Serving Line 2	Panel board (<600V)		
		3	
Room 303	Panel board (<600V)		
		2	
Room 304	Panel board (<600V)		
		2	
Room 305	Panel board (<600V)		
		3	
Storage Room 1	Panel board (<600V)		
		1	
Storage Room 2	Panel board (<600V)		
		1	
Conference Room	Panel board (<600V)		
		1	
Storage Room 109	Panel board (<600V)		
		2	
Business Dept.	Panel board (<600V)		
		1	
Secretary Roomo	Panel board (<600V)		
		5	
2nd Floor Electrical Room	LV Motor Control Center		
	LV Starter	1	
500kVA	LV Transformer	4	
	LV SWGR Sections	1	X
	LV Disconnect Switch	5	X
	LV Starter	29	X
	Panel board (<600V)	1	X
		1	
2nd Floor Storage Rooms	Panel board (<600V)		
		5	
2nd Floor Custodian Closets	Panel board (<600V)		
		6	
2nd Floor Control Room	Panel board (<600V)		
		1	



2nd Floor B22	Panel board (<600V)	3	
2nd Floor C232	Panel board (<600V)	2	
2nd Floor Mech Room	Panel board (<600V)	1	
2nd Floor Guidance Office	Panel board (<600V)	1	
Basketball Court	Panel board (<600V)	1	
Garage	Panel board (<600V)	1	
**Main Electrical Room	Smal Cap Bank	1	X
**New Since Last Scan			
Maintenance Shop	Panel board (<600V)	2	
Fitness Area	Panel board (<600V)	2	
Softball Field	Panel board (<600V)	2	
Football Stadium	Panel board (<600V)	5	

ABM's Responsibilities

1. Provide qualified personnel and PPE for work to be performed.
2. Remove and re-Install equipment covers.
3. Open and close equipment doors.

Customer's Responsibilities

1. Provide clear access to all items and equipment to be included.
2. Perform all switching of electrical loads.
3. Customer is to schedule and plan utility outage with electrical utility provider if needed
4. Provide power for ABM test equipment. This may require up to 150kW (125A at 480VAC, single phase) and DC power as required for function testing.
5. Protective device settings shall be supplied to ABM prior to mobilization. If no settings are provided, the devices will be tested and left on an as-found basis.
6. Perform all disconnecting and reconnecting of cables

General Exceptions/Conditions

1. Retesting, repairs and/or replacement of malfunctioning devices is not included.
2. All testing will be performed in accordance with the applicable NETA (InterNational Electrical Testing Association) Maintenance Testing Specifications, unless otherwise noted.



3. Optional tests per NETA Maintenance Testing Specifications are not Included but can be performed at customers request and additional costs may be added.
4. Quantities and device types are based on the drawing(s) as indicated (if applicable), and/ or the attached equipment list, any changes in the document(s) may affect pricing.
5. Delay and/or standby time not under ABM's control will be billed/ invoiced as an additional cost.
6. Customer cancellations &/or rescheduling will be subject to an additional fee; 24 to 48 hours prior to scheduled outage - 15% of contract amount. 24 hours or less prior to scheduled outage – 25% of contract amount.
7. Any deviation from the above stated scope of work or schedule, including any additions, deletions, modifications or extensions, will be brought to THE CUSTOMER's attention immediately for consideration and written approval by THE CUSTOMER. Such deviations may be the result of a client directed change, client or vendor data acquisition delay, incomplete or missing vendor information and data, including certified drawings, calculations, etc. No work will begin on any out-of-scope work without the prior written authorization by THE CUSTOMER. ABM will prepare an independent estimate for each change in the scope of work or directed extra work change for comparison with the estimated project cost and/or schedule.
8. Estimated Sales Taxes to be applied to invoice: Actual Sales Taxes will be calculated based on customer's approved options and added to invoice unless a tax-exempt certificate is provided.
9. Cost of freight is not included in this proposal.
10. Provide parking and sanitation facilities for ABM employees
11. This quote is valid for 60 days from the above date.
12. Credit Card payments will be assessed a 5% processing fee (2/1/19 Implementation Date) accepted: Visa, Mastercard, American Express.
13. ABM labor hours of operation:
 - o Straight time: Eight-hour shift between 5:30am – 6:00pm Monday through Friday
 - o Overtime: 6:00pm – 5:30am Monday through Friday and all-day Saturday
 - o Double Time: Sundays and Holidays (if Saturday work goes past midnight, double-time rates apply).

Background:



We are an independent full service electrical solutions provider with expertise ranging from electrical testing & maintenance services, life extension and system upgrades to full-service engineering & consultation services. We function as an unbiased testing authority, professionally

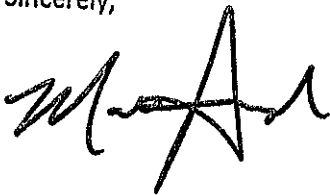
Independent of manufacturers, suppliers and installers of equipment. ABM Electrical Power Solutions is an Accredited member, in good standing, of the International Electrical Testing Association (NETA) and its field engineers are NETA certified. This certification attests to the fact that the field engineer has demonstrated skill and knowledge in each particular area. We provide our customers with a professional team of degreed and certified engineers who are trained and experienced in performing specification and maintenance testing in compliance with industry standards.

As part of our Quality Assurance Program, ABM has committed to be a drug-free company to assure that actions/judgments will not be impaired by the use of any controlled substance. We have implemented an anti-drug plan that complies fully with the U.S. Department of Transportation Procedures for Transportation Workplace Drug Testing (49CFR Part 40).

The information contained in this proposal is considered to be of a confidential and proprietary nature, the rights of which belong to ABM and are protected under copyright and trade secret laws. This information is being provided to the purchaser to evaluate ABM's proposal and performance should a contract be awarded to ABM. Neither this proposal nor any information contained therein nor any proprietary information furnished pursuant thereto, shall be disclosed to others or used for any purpose other than set forth above without the prior written approval of ABM.

If you should have any questions, please feel free to contact our office at 724-979-1884.

Sincerely,



Matt Angelo
Senior Account Manager
Matthew.angelo@abm.com
724.979.1884

ABM Electrical Power Solutions

Terms and Conditions

The following terms and conditions are hereby made a part of this quotation. Authorization to proceed with the work outlined in this



Project Proposal



quotation shall constitute Buyer's acceptance of these terms and conditions in full. Oral authorizations to proceed must be confirmed to ABMEPS in writing (Fax or e-mail) within 24 hours. If there is a conflict or discrepancy between terms and conditions in the Buyer's purchase authorization and this quotation, this quotation shall prevail unless specifically authorized, in writing, by ABM Electrical Power Solutions.

Terms of Payment: 1. Terms are net thirty (30) days. Any invoice not paid within thirty (30) days from the date of invoice will be subject to a service charge equal to the lesser of One and One-half percent (1.5%) per month on account balances or the maximum percentage permitted by law. 2. At ABMEPS's option, customers may be invoiced on a monthly basis for services provided over more than one month. 3. All pricing and payment terms contained herein are contingent upon a favorable Credit Report for the customer/client to whom this quotation is provided. Upon receipt of a less than favorable credit report ABMEPS reserves the right to withdraw this proposal, modify the pricing, or require payment when services are rendered, or advance payment of the total job quotation before providing services. 4. For material purchases in excess of \$50,000, ABMEPS reserves the option to invoice 50% of the total at the time of material order and the remaining 50% at the time of material delivery. 5. Customer agrees to pay ABMEPS, to the extent permitted by applicable law, all costs and expenses, including but not limited to reasonable attorney's fees, incurred by ABMEPS in connection with any collection activities or actions to collect unpaid invoices under this quotation.

Delays: ABMEPS shall not be liable for delays or performance resulting from causes beyond its reasonable control, acts of God, acts or omissions of Buyer, fire, strike or other labor difficulty. Should there be a delay, the date of delivery or performance shall be extended.

Cancellation: Notice of cancellation of services to be performed must be received thirty-six (36) hours prior to the agreed upon date and time. Unless such notification is provided, charges will be incurred. These charges will be ABMEPS's cost plus ten percent (10%) and will include any rental equipment for the Project.

Disclaimer: ABMEPS assumes no responsibility for any damage or injury to any property caused directly or indirectly as a result of ABMEPS performing its duties under this agreement except such damage or injury that may be held to result solely and directly from or out of: Any grossly negligent performance by ABMEPS in its obligations under this Agreement or any willful misconduct on the part of ABMEPS, its agents or employees.

Responsibility: All services are performed in accordance with industry standards, project specifications and/or NETA specifications. Where remediation is beyond the scope of normal reliability testing, and where corrective action is required, such services will be quoted separately.

Assignment: ABMEPS reserves the right to assign this project in part or in total to an affiliated entity.

Termination: An order may be terminated only by mutual written agreement between Buyer and ABMEPS and only upon payment of costs and expenses already incurred by ABMEPS.

Safety: ABMEPS agrees to comply with all applicable federal, state, local, National Electric Codes and project safety rules and regulations. ABMEPS reserves the right not to perform work that in its opinion violates OSHA Electrical Safety-Related Work Practices; Final Rule or other safety rules and regulations.

Standby Time: When ABMEPS service personnel are on the job site but unable to perform services requested because of circumstances beyond ABMEPS's control, the customer will be charged standby time at the applicable rate for each such ABMEPS service person (up to a maximum of eight (8) hours per day per person).

Liability: ABM Electrical Power Solutions and its contractors and suppliers of any tier, shall not be liable in contract, in tort or otherwise for damage or loss of property or equipment, loss of profits or revenue, loss of use of equipment or power system, cost of capital, cost of purchased or replacement power or temporary equipment (including additional expenses incurred in using existing facilities), claims of customers of Buyer, or for any special, indirect, incidental, or consequential damages of any kind, whether arising in or based on contract, tort, statute, strict liability, warranty or otherwise.

Warranties: All material and equipment delivered and/or installed will be the products of reputable manufacturers. ABMEPS MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH ARE HEREBY EXPRESSLY EXCLUDED, CONCERNING MATERIAL AND EQUIPMENT MANUFACTURED BY OTHERS. ABMEPS sells and delivers all materials and equipment not manufactured by it "AS IS," but ABMEPS will use its best reasonable efforts to obtain from the manufacturer,



Project Proposal



in accordance with the manufacturer's customary practices, the repair or replacement of any material or equipment which may prove defective in workmanship or material. The foregoing shall be the exclusive remedy of Buyer and the sole obligation of ABMEPS with respect to material and equipment manufactured by others. Further, ABMEPS warrants its labor for one (1) year. Any materials obtained from ABMEPS's Inventory carry a ninety (90) day warranty.





ABM Electrical Power Solutions, LLC
317 Commerce Park Dr. Cranberry Township, PA 16066
PHONE 724.772.4638 • FAX 724.772.6003

AUTHORIZATION TO PROCEED

Project: _____

Site Address: _____

Site Contact/Phone: _____ Office Contact/Phone: _____

We instruct **ABM Electrical Power Solutions, LLC** or subsidiaries to proceed with scheduling and performing the work described in the attached proposal.

Proposed date to be begin work: _____

Alternate date: _____

Investment reimbursement will be by: (check one)

A) Company check before project start date Number/\$Amount: _____

B) Purchase or Service order Number/\$Amount: _____

C) Charge card: Visa Master Other Number/\$Amount: _____

Company Name: _____

Billing/Company Address: _____

Authorization Signature: _____

Printed Name: _____

Title (Please Print): _____

Date: _____ Phone: _____ Email: _____

The attached standard terms and conditions will apply



CARL TAYLOR & SONS, INC.

543 Elmbrook Road
Beaver Falls, PA 15010
Phone: (724) 843 - 6730
Fax: (724) 843 - 4546
E-Mail: gpollak@carltaylorandsons.com

COMPANY:	Blackhawk High School	PROJECT:	Miscellaneous Concrete Repairs
ATTENTION:	Darrin Fleischman	LOCATION:	500 Blackhawk Road Beaver Falls, PA 15010
FROM:	Greg Pollak	DATE:	3/10/21

Contractor to provide labor, materials, and equipment for the following:

- Demo & Replace existing areas of deteriorated concrete/tripping hazards.
 - Saw cut, demo, and remove existing bad areas of curbing (approximately 5 places).
 - Saw cut, demo, and remove existing cracked/heaved areas of sidewalk (approximately 5 - 5' x 5' blocks).
 - Saw cut, demo, and remove broken off piece of cheek wall at stairs near Pool Building.
 - Excavate areas as required.
 - Haul all debris to a designated on-site location.
 - Re-compact existing gravel subbase and supplement with additional gravel if required.
 - Supply & install forms.
 - Supply & install 6 x 6 W1.4 x W1.4 (10-gauge) wire mesh reinforcing in new sidewalk areas.
 - Supply & install ½" rebar/dowels to anchor new concrete to existing surrounding concrete.
 - Supply, install, and finish (broom) 4000 psi concrete.
 - New concrete to have a smooth transition to the existing surrounding concrete areas.
 - Supply & install control joints where required.
 - Spray surface with cure and seal compound after surface has been finished.
 - Core drill new holes in stair cheek wall for acceptance of future railing by others. Core drilled holes to be approximately 2 ½" in diameter.
 - NOTE: This is CoStars Pricing.

TOTAL PRICE:

\$ 9,980.00

CoStars Number: 0000543262
Vendor Number: 678

Thank you,
Greg Pollak

CARL TAYLOR & SONS, INC.

543 Elmbrook Road
Beaver Falls, PA 15010
Phone: (724) 843 - 6730
Fax: (724) 843 - 4546
E-Mail: gpollak@carltaylorandsons.com

COMPANY:	Blackhawk High School	PROJECT:	Concrete Driveway
ATTENTION:	Darrin Fleischman	LOCATION:	500 Blackhawk Road Beaver Falls, PA 15010
FROM:	Greg Pollak	DATE:	3/10/21

Contractor to provide labor, materials, and equipment for the following:

- Install Concrete Driveway (18' x 100')
 - Saw cut, demo, and remove existing asphalt area as required.
 - Excavate area as required.
 - Haul all debris to a designated on-site location.
 - Re-compact existing gravel subbase and supplement with additional gravel if required.
 - Supply & install forms.
 - Supply & install 6 x 6 W2.9 x W2.9 (6-gauge) wire mesh reinforcing.
 - Supply, install, and finish (broom) 8" thick 4000 psi concrete.
 - New concrete to have a smooth transition to the existing surrounding asphalt.
 - Supply & install control joints where required.
 - Spray surface with cure and seal compound after surface has been finished.
 - NOTE: This is CoStars Pricing.

TOTAL PRICE: \$ 20,980.00

CoStars Number: 0000543262
Vendor Number: 678

Thank you,
Greg Pollak

May 24, 2021

Quote: Q76910

Darrin Fleischman
Blackhawk School District
500 Blackhawk Rd
Beaver Falls, PA 15010-1410

Weight room, Fitness room

Location: Blackhawk School District
500 Blackhawk Rd
Beaver Falls, PA 15010-1410

Asset(s): - American Standard Model: YCD210C4LAEA Serial: 527100695D

Problem: Our Technician found circuit #1 compressor inoperable and two failed crankcase heaters.
Solution: Replace compressor, contactor, filter drier, crankcase heaters, charge system and check operation.

- Remove unit from service
- Recover refrigerant per EPA regulations
- Remove electrical wiring from inoperable compressor
- Disconnect refrigerant lines from inoperable compressor
- Disposal of old compressor
- Supply/Install new compressor, contactor, filter drier, crankcase heaters
- Braze new compressor and drier into refrigerant piping
- Evacuate unit and put on short hold test to check for leaks
- Charge system with new refrigerant according to manufacturer's specifications - If additional refrigerant is needed, additional charges will apply
- Start-up and check operation of unit
- Please allow 3-5 days for delivery of parts
- Freight charges will be additional
- Warranty: 1 year parts / 30 days labor

NOTE: Any parts found to be faulty during services will be quoted separately as well as service to replace these parts, as required.

If you would like for us to proceed with the above work, please fax your signed approval or email a signed copy to me at Roxanne.Bauman@tudi.com.


Thank you for the opportunity to quote. We look forward to being of service to you once again.

Total Installed Cost

\$6,647.00

This price is valid for 15 days from above date.

Sincerely,



Roxanne Bauman
Commercial Service Sales
TUDI Mechanical Systems, Inc.

Agreed and Accepted By,

Authorized Personnel

Date



TRANE



400 Business Center Drive
Pittsburgh, PA, 15205
Phone: (412) 747-3000
Fax (412) 747-4550
Service Contact Number: (412) 747-4544

Oct 02,2020

Weight room, Fitness room

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA, 15010

Project Name:Trane RTU Gym/dance
Site Name:BLACKHAWK HIGH SCHOOL

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
Trane RTU Gym/dance	YCD210C4LAEA	527100695D

Scope of Service:

Replace failed compressor that is grounded on circuit #1, replace filter drier, contractor , and crankcase heaters.

Total Price:..... **\$5020.00**

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated
4. Travel time is not included unless stated



I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
Dennis Deem
Trane Service Technician
DENNIS.DEEM@TRANE.COM

This proposal is valid 30 days from Oct 02,2020. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.



TRANE



Trane U.S. Inc.
 400 Business Center Dr.
 Pittsburgh, PA 15205
 Phone: (412) 747-4582
 Fax: (412) 747-4550

May 5, 2021

Blackhawk School District
 500 Blackhawk Road
 Beaver Falls, PA 15010

Site Address:
Highland Middle School
 402 Shenango Road
 Beaver Falls, PA 15010

LGI
Room

PROJECT NAME: Blackhawk SD (Middle School) – Compressor Replacement
OMNIA #: 31-309829-21-001 / USC 15-JLP-023

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

The following "Covered Equipment" will be serviced at Highland Middle School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Rooftop	1	Trane	SFHLLF504PK	C13E03038	

SCOPE OF SERVICE: PROVIDE LABOR AND MATERIALS TO REPALCE ONE (1) SCROLL COMPRESSOR

Service: Compressor Replacement

Description

- Remove unit from service
- Lock out and tag unit
- Isolate refrigerant charge and pump down refrigerant circuit 2
- Disconnect refrigerant and electrical lines from compressor 2A
- Remove and replace compressor with Trane OEM replacement
- Reconnect refrigerant and electrical lines
- Change oil in in compressor 2B
- Replace compressor 2A contactor
- Replace compressor 2A crankcase heater
- Replace circuit 2 liquid line drier
- Evacuate compressors
- Remove locks ad tags
- Start, check, and monitor circuit and compressor 2A operation*
- Place unit back into service

* Evaluations will be by Trane representative. Any required additional repairs will be brought to your attention, quoted separately, and will be done only following your approval.

PRICING AND ACCEPTANCE

TOTAL PRICE:.....\$ 11,030.00

CLARIFICATIONS

1. Refrigerant recovery is not included should isolation valve not close and hold.
2. Additional refrigerant is not included. Additional refrigerant, if required will be brought to the owners attention and added only upon approval by the owner and will be invoiced separately from this proposal.
3. Any service not listed is not included.
4. Work will be performed during normal Trane business hours.
5. This proposal is valid for 30 days from May 5, 2021.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Richard Faychak
Account Manager

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE	
Authorized Representative	_____
Printed Name	_____
Title	_____
Purchase Order	_____
Acceptance Date	_____



THE A.G. MAURO COMPANY
 310 ALPHA DRIVE, PITTSBURGH, PA 15238
 TELEPHONE: (412)782-6600
 FAX: (412)963-6913
 ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP040621-9 (REVISED)
 APRIL 21, 2021

BLACKHAW SCHOOL DISTRICT
 ATTN: MR. DARRIN FLEISHMAN
 EMAIL: fleischmandarrin@bsd.k12.pa.us
 JOB NAME:

*ADA Bathroom
 Unisex*

HS MEN'S ROOM

PHONE: (724) 846-6600 EXT. 1015

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

A) FINISH HARDWARE

- 3 EA. HAGER HINGES BB1279 4-1/2" X 4-1/2" X 26D
- 1 EA. SARGENT PRIVACY SET 28-10U65-LL X 26D
- 1 EA. CORBIN DEADBOLT DL3017 X 26D X LESS CYLINDER X CYLINDER TO BE REUSED FROM EXISTING
- 1 EA. SARGENT DOOR CLOSER EN 1431-UO
- 1 EA. ROCKWOOD KICK PLATE 8" X 30" X 32D

B) HOLLOW METAL

- 1 EA. HOLLOW METAL FRAME 3'0" X 7'2" X 4-1/2" JAMB DEPTH X 16 GAUGE X KNOCKED DOWN X EXISTING MASONRY ANCHORS
- 1 EA. HOLLOW METAL DOOR 3'0" X 7'2" X 1-3/4" X 18 GAUGE X GALVANIZED X WITH 24" X 12" LOUVER BOTTOM X SIZED TO FIT EXISTING HOLLOW METAL FRAME

WALL TO BE BUILT BY SCHOOL; GC TO INSTALL FRAME AND DOOR INTO FINISH OPENING. PLEASE LEAVE 1/4" IN WIDTH AND HEIGHT. MAKE OPENING 40-1/4" WIDE X 86-1/4" HIGH.

TOTAL BID PRICE INSTALLED: \$ 3,465.00

QUALIFICATIONS:

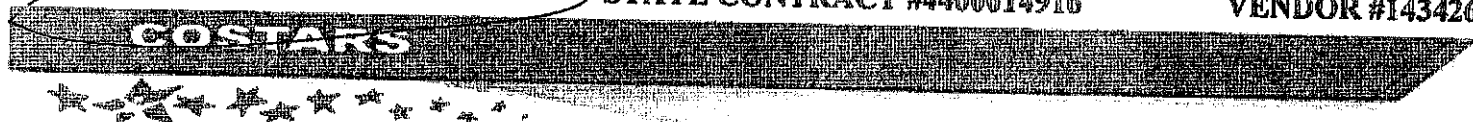
1. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

COSTARS CONTRACT # 008-289

STATE CONTRACT #4400014916

VENDOR #143426



Terms No Retention-Net 30 Days

Quoted By *Angelo J. Papale*

Finance charge of 1-1/4% per month.
 will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143
 Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY _____

DATE OF ACCEPTANCE _____

BY _____



THE A.G. MAURO COMPANY
310 ALPHA DRIVE, PITTSBURGH, PA 15238
TELEPHONE: (412)782-6600
FAX: (412)963-6913

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP040621-8

APRIL 6, 2021

BLACKHAWK SCHOOL DISTRICT
ATTN: MR. DARRIN FLEISCHMAN
EMAIL: fleischmandarrin@bsd.k12.pa.us
JOB NAME:
JOB LOCATION:

Uniset

✓
HS WOMEN'S ROOM

PHONE: (724) 846-6600 EXT. 1015

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- A) FINISH HARDWARE
 - 3 EA. HAGER HINGES BB1279 4-1/2" X 4-1/2" X 26D
 - 1 EA. SARGENT PRIVACY SET 28-10U65-LL X 26D
 - 1 EA. CORBIN DEADBOLT DL3017 X 26D X LESS CYLINDER X CYLINDER TO BE REUSED FROM EXISTING
 - 1 EA. SARGENT DOOR CLOSER EN 1431-UO
 - 1 EA. ROCKWOOD KICK PLATE 8" X 30" X 32D

- B) HOLLOW METAL
 - 1 EA. HOLLOW METAL DOOR 2'8" X 7'2" X 1-3/4" X 18 GAUGE X GALVANIZED X WITH 24" X 12" LOUVER BOTTOM X SIZED TO FIT EXISTING HOLLOW METAL FRAME

TOTAL BID PRICE INSTALLED: \$ 2,950.00

QUALIFICATIONS:

1. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

Terms No Retention-Net 30 Days

Finance charge of 1-1/4% per month.
 will be applied on invoices after 60 days.

Quoted By

Angelo J. Papale

Angelo J. Papale, Ext. 143
 Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY _____

BY _____

DATE OF ACCEPTANCE _____



THE A.G. MAURO COMPANY
 310 ALPHA DRIVE, PITTSBURGH, PA 15238
 TELEPHONE: (412)782-6600
 FAX: (412)963-6913
 ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP051721-2
 MAY 17, 2021

BLACKHAWK SCHOOL DISTRICT
 ATTN: MR. DARRIN FLEISCHMAN
 EMAIL: fleischmandarrin@bsd.k12.pa.us
 JOB NAME:

AUDITORIUM

PHONE: (724)846-6600 EXT. 1015

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- A) FINISH HARDWARE
 - 3 EA. HAGER HINGES BB1168 5" X 4-1/2" X 26D
 - 1 EA. SARGENT RIM EXIT DEVICE 8813-ETL X 32D
 - 1 EA. SARGENT DOOR CLOSER EN 1431-P9
- B) HOLLOW METAL
 - 1 EA. HOLLOW METAL FRAME 3'8" X 7'6" X 4-1/2" JAMB DEPTH X 16 GAUGE X KNOCKED DOWN X EXISTING MASONRY ANCHORS
 - 1 EA. HOLLOW METAL DOOR 3'8" X 7'6" X 1-3/4" X 18 GAUGE X FLUSH

NOTE: WALL TO BE BUILT BY SCHOOL; GC TO INSTALL FRAME AND DOOR INTO FINISH OPENING. PLEASE LEAVE 1/4" IN WIDTH AND HEIGHT. MAKE OPENING 44-1/4" WIDE X 90-1/4" HIGH.

TOTAL BID PRICE INSTALLED: \$ 4,650.00

QUALIFICATIONS:

1. WE DO NOT INCLUDE GLASS, GLAZING, ERECTION OR INSTALLATION.
2. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

COSTARS CONTRACT # 008-289

STATE CONTRACT #4400014916

VENDOR #143426

COSTARS

Terms No Retention-Net 30 Days
 Finance charge of 1-1/4% per month.
 will be applied on invoices after 60 days.

Quoted By *Angelo J. Papale*
 Angelo J. Papale, Ext. 143
 Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____ COMPANY _____
 BY _____



Blackhawk ♦ Neff

I N C O R P O R A T E D

805 Northgate Circle
New Castle, Pa 16105

724 658-8186 Phone
724 658-2635 Fax

April 12, 2021

Eckles Architecture
Attn: John Pappas
310 N. Mercer Street
New Castle, PA 16101

Re: Alterations to Blackhawk High School New Elevator

Dear Mr. Pappas:

Listed below is a cost for the additional Fire Alarm equipment needed for the sprinkling changes.

COST

Johnson Controls	\$3,388.00
5% OH&P	170.00
Material	75.00
Labor 16 hrs. @ \$84/hr.	<u>1,344.00</u>
Total	\$4,977.00

Sincerely,

Robert W. Neff RCDD/NTS/OSP/WD
President/C.E.O.



Change Order Proposal

JCI Fire Protection
 3120 Unionville Road
 Suite 400
 Cranberry Township, PA 16066-6415
 Tel. No.: (724) 741-3400
 Fax No.: (724) 772-2667
 Date: 4.6.21

Customer: Blackhawk Neff Inc

Project: BLACKHAWK HS BASE BID FA

Enter Customer:	PO/Cont No. <u>PO #BLACKHAWK H/S</u>	SimplexGrinnell Contract Number:	<u>618888601</u>
	RFP Number <u>N/A</u>	SimplexGrinnell CO Number:	<u>FA05</u>
		SimplexGrinnell RFI No:	<u>N/A</u>
		Contract extension in days:	<u>N/A</u>

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and all Extras heretofore approved.

Change Order Description: Additional Equipment and Tech Time.

Scope of Work:
 Additional Equipment and Tech Time.

Item	Quantity	Model Number	Description
1	2	4080-9001	SUPERVISED IAM
2	2	YJ1283	SINGLE GANG IAM BRACKET
3	2	4081-9003	EOL, 4.7K 1/2W
4	2	4081-9004	EOL, 6.8K 1/2W
5	2	4081-9005	EOL, 1.8K 1/2W

Pricing does not include installation, engineering, drawings or submittals.

Price of the work: \$3,388.00

Three Thousand Three Hundred Eighty Eight Dollars and Zero Cents

The above price does not include taxes:
 Pricing good for 30 days from Proposal Date

(Provide price in words here)

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Blackhawk Neff Inc Name: _____ Signature: _____ Title: _____
--

Johnson Controls Name: Barbara Chop Signature: _____ Title: Project Coordinator

MCCARTER TRANSIT, INC**6/1/2021****BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS**

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987
BIXLER	ROBERT	09276250	8/26/2019
BRATT	VELMA	RS205932	2/23/2021
CRAIG	NORMAN T	09629961	9/1/1974
DARR	BRANDI	22812566	11/5/2019
DITULLIO	TONY	11184895	2/2/2021
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MERRIMAN	ARCELE	25630747	2/20/2020
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NEWMAN	BEVERLY	19275058	8/27/2012
PETERS	MICHAEL	20374799	9/4/2018
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
RADAR	STEVE	21262138	11/2/2020
RICE	HEATHER	29498217	3/1/2021
STASIEWSKI	STEPHANIE	27505031	11/20/2019 Remove
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
YORNS	SUSAN	13893469	4/1/2019

**MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS**

6/1/2021
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CIENK	TINA	SH561735	3/8/2017
CLOUDS	JEAN	14701732	10/15/2000
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYNski	CATHY	32103255	9/18/2019
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
GOEHRING	BONNIE	11820078	8/29/2006
GUTHERIE	DALE	12539119	10/12/2017
HAMMOND	BRYAN	27565410	11/4/2019
HUDSON	RUTH	19135937	9/10/2004
ICENHOUR	ROSS	21262138	11/2/2020
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MODRO	SHERRY	23327559	1/3/2013
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	LOIS	17434390	9/10/2019 Remove
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOwSKI	LUCAS	27076650	8/24/2006
STEWART	MICHELLE	24881768	4/13/2015
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	BRIAN	28277772	9/19/2019 Remove
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012



Pennsylvania School Boards Association, Inc.
 400 Bent Creek Blvd.
 Mechanicsburg, PA 17050-1873

BILL TO:

Blackhawk S D
 500 Blackhawk Rd
 Beaver Falls, PA
 15010-1410

Account ID BLAC000058
 Invoice Date May 4, 2021
 Invoice Number 2122-SD-0084

YOUR 2020-21 SELECTIONS	MEMBERSHIP OPTIONS	2021-22 ALL ACCESS PACKAGE
✓	1 ALL ACCESS PACKAGE (Standard Membership + \$2,480.00)	<input checked="" type="checkbox"/> \$13,530.56
	2 LIVE & ONLINE TRAINING	INCLUDED
	3 BOARD SELF-ASSESSMENT WITH INTERPRETATION	INCLUDED
	4 COMPREHENSIVE SUBSCRIPTION PACKAGE	INCLUDED
	5 POLICY MAINTENANCE	INCLUDED
	6 ADMINISTRATIVE REGULATIONS Annual Updates	<input type="checkbox"/> \$ 764.15
TOTAL MEMBERSHIP DUES		\$ _____ (* Please add any selected rows 1 & 6 for your total)
TOTAL PAYMENT REMITTED \$ _____ REMIT ONE COPY WITH PAYMENT		

NOTICE: Payment of dues to maintain membership in PSBA acknowledges that: (1) PSBA is organized as a non-stock, non-profit corporation in which members in good standing have only such voting or other rights as are set forth in the Bylaws; (2) ownership of the physical, financial, intellectual or other assets of PSBA is vested exclusively in the PSBA corporate entity; and (3) access to and use of such assets by members exists only to the extent permitted by PSBA and is subject to all terms, conditions and limitations applicable thereto as determined solely by PSBA.

SUBMIT PAYMENT TO PSBA C/O ACCOUNTS RECEIVABLE BY JULY 15, 2021
 400 Bent Creek Boulevard, Mechanicsburg, PA 17050 • (717) 506-2450 • (800) 932-0588 • www.psba.org