

Date: 01/11/22

Time: 10:39:15

Release Dates 07/07/21 - 01/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 10
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Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
433893	Open	10622	12/30/21	01/06/22	3ABCO FIRE PROTECTION, INC.	\$570.00
433895	Open	10622	12/30/21	01/06/22	3ABCO FIRE PROTECTION, INC.	\$600.00
ESY CAMP	Open	10622	11/15/21	01/06/22	001953ACHIEVA	\$560.00
12/31/21 STMT DATE	Open	10622	12/31/21	01/06/22	4615ADVANCE AUTO PARTS	\$304.16
308395	Open	10622	12/21/21	01/06/22	004127AEC GROUP	\$750.00
INV01246602	Open	10622	11/15/21	01/06/22	002430AGILE SPORTS TECHNOLOGIES	\$9,750.00
OCTOBER 2021	Open	10622	12/08/21	01/06/22	004209ALLISON CUMMINGS	\$1,575.00
5984	Open	10622	10/19/21	01/06/22	001110ALTERNATIVE HEALTHCARE OPTIONS	\$336.00
5985	Open	10622	10/19/21	01/06/22	001110ALTERNATIVE HEALTHCARE OPTIONS	\$504.00
5986	Open	10622	10/19/21	01/06/22	001110ALTERNATIVE HEALTHCARE OPTIONS	\$392.00
INV0001509	Open	10622	12/03/21	01/06/22	001486AOT, INC	\$5,199.07
305824\	Open	10622	11/23/21	01/06/22	1465AZ JANITORIAL	\$127.50
306137	Open	10622	12/14/21	01/06/22	1465AZ JANITORIAL	\$243.00
306293	Open	10622	12/27/21	01/06/22	1465AZ JANITORIAL	\$154.64
306294	Open	10622	12/27/21	01/06/22	1465AZ JANITORIAL	\$18.00
L87243	Open	10622	11/30/21	01/06/22	3030B&R POOLS AND SWIM SHOP	\$112.00
L87459	Open	10622	01/03/22	01/06/22	3030B&R POOLS AND SWIM SHOP	\$84.00
11/30/2021	Open	10622	11/30/21	01/06/22	002352BADEN ACADEMY CHARTER SCHOOL	\$12,595.87
REIMB MILEAGE 8/24-11/20	Open	10622	11/10/21	01/06/22	004362BARANDI DARR	\$763.84
2113	Open	10622	11/30/21	01/06/22	101056BCRC INC	\$1,820.74
01/03/2022 HOMESTEAD	Open	10622	01/03/22	01/06/22	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,303.50
2021-2022 2ND PYMT	Open	10622	12/17/21	01/06/22	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$108,677.57
I07411886	Open	10622	11/30/21	01/06/22	48BEAVER COUNTY TIMES - ADVERTISING	\$527.16
I07415325-12072021	Open	10622	12/08/21	01/06/22	48BEAVER COUNTY TIMES - ADVERTISING	\$316.22
I07416132-12142021	Open	10622	12/15/21	01/06/22	48BEAVER COUNTY TIMES - ADVERTISING	\$249.66
PMEA BAND REIMB 12/21	Open	10622	01/06/22	01/06/22	004053BRANDON TAMBELLINI	\$90.65
STMT 11/30/2021	Open	10622	12/01/21	01/06/22	003755BRIGHTON HEALTH MART PHARMACY	\$180.00
1644275	Open	10622	12/07/21	01/06/22	77BRIGHTON MUSIC CENTER	\$55.00
1654431	Open	10622	12/18/21	01/06/22	77BRIGHTON MUSIC CENTER	\$135.00
1655629	Open	10622	12/24/21	01/06/22	77BRIGHTON MUSIC CENTER	\$16,447.00
00020	Open	10622	12/30/21	01/06/22	1106BROWN/MCMAHON INSURANCE	\$11,500.00
MILEAGE 08/24-12/03/2021	Open	10622	12/15/21	01/06/22	001917BRYAN VITALI	\$74.20
ESL NOV 2021	Open	10622	12/09/21	01/06/22	001065BVIU-CURRICULUM SERVICES	\$926.20

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CPI-BL11.24.21	Open	10622	11/24/21	01/06/22	001179BVIU-SPS	\$40.00
2496	Open	10622	11/23/21	01/06/22	004361 CARON TREATMENT CENTERS	\$590.00
2524	Open	10622	12/23/21	01/06/22	004361 CARON TREATMENT CENTERS	\$295.00
167798	Open	10622	01/04/22	01/06/22	1141 CASTLE MAINTENANCE PRODUCTS	\$1,886.90
N993955	Open	10622	11/24/21	01/06/22	5149 CDW-G	\$18.40
76228815	Open	10622	11/29/21	01/06/22	000792 CENGAGE LEARNING	\$414.00
76307139	Open	10622	12/17/21	01/06/22	000792 CENGAGE LEARNING	\$540.80
77437	Open	10622	12/08/21	01/06/22	1282 CENTURY SPORTS	\$132.87
DEC 20 2021	Open	10622	12/20/21	01/06/22	0916 CHIPPEWA TWP POLICE DEPT	\$650.00
DEC 8 2021 BOARD	Open	10622	12/08/21	01/06/22	0916 CHIPPEWA TWP POLICE DEPT	\$162.50
DEC 8 2021 CONCERT	Open	10622	12/08/21	01/06/22	0916 CHIPPEWA TWP POLICE DEPT	\$97.50
REIMB WALMART	Open	10622	11/12/21	01/06/22	002985 CHRISTINA CHESNO	\$94.84
REIMB WALMART 11/15/21	Open	10622	11/15/21	01/06/22	003484 CHRISTINE ANDREWS	\$31.58
MILEAGE DEC 2021	Open	10622	12/22/21	01/06/22	000573 CHRISTY DESSELLE	\$24.59
NOV 2021 MILEAGE	Open	10622	11/30/21	01/06/22	000573 CHRISTY DESSELLE	\$25.76
PY-VD23-20220107M	Open	2	01/07/22	01/30/22	4200 CM REGENT, LLC	\$816.34
PY-125ACC-20220107M	Open	2	01/07/22	01/30/22	001436 COLONIAL LIFE	\$8.25
PY-125CAN-20220107M	Open	2	01/07/22	01/30/22	001436 COLONIAL LIFE	\$15.60
73422	Open	10622	12/27/21	01/06/22	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$667.92
73573\	Open	10622	12/29/21	01/06/22	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$2,660.94
A632371	Open	10622	01/10/22	01/06/22	002455 CRAIG'S HARDWARE, INC	\$19.90
A633495	Open	10622	01/10/22	01/06/22	002455 CRAIG'S HARDWARE, INC	\$19.61
B544196	Open	10622	01/03/22	01/06/22	002455 CRAIG'S HARDWARE, INC	\$11.90
13975	Open	10622	12/27/21	01/06/22	002999 CSM Consulting, Inc.	\$1,000.00
767530	Open	10622	01/06/21	01/06/22	002964 Commonwealth Charter Academy	\$7,416.89
117224430	Open	10622	12/07/21	01/06/22	004162 DEERE & COMPANY	\$15,100.11
7056898	Open	10622	12/17/21	01/06/22	143 DEMCO	\$430.71
341074	Open	10622	12/21/21	01/06/22	1648 D H BERTENTHAL	\$627.46
341074-1	Open	10622	01/06/22	01/06/22	1648 D H BERTENTHAL	\$300.00
341193	Open	10622	01/06/22	01/06/22	1648 D H BERTENTHAL	\$771.46
113667	Open	10622	01/05/22	01/06/22	004372 DILLON MCCANDLESS KING COULTER & GRAHAM	\$4,974.92
12/01/2021	Open	10622	12/01/21	01/06/22	415 DOUG ZIMMERMAN	\$60.00
0000028670	Open	10622	12/06/21	01/06/22	002346 DR ROBERT KETTERER CHARTER SCHOOL INC	\$1,019.66

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738459	Open	10622	12/01/21	01/06/22	004299EASTERN ALLIANCE INS GROUP	\$11,242.00
INV171650	Open	10622	12/09/21	01/06/22	002586EDMENTUM	\$1,800.00
BOND 12/21-12/22	Open	10622	11/26/21	01/06/22	171ENON VALLEY BOROUGH	\$143.00
NOV DEC 2021 MILEAGE	Open	10622	01/03/22	01/06/22	003998ERIC BAKER	\$79.86
065350	Open	10622	12/08/21	01/06/22	0993ERZEN ASSOCIATES, INC	\$160.00
NOV 30 2021	Open	10622	11/30/21	01/06/22	004279FOX'S SEW & VAC SALES & SERVICE	\$4,999.90
747387	Open	10622	10/31/21	01/06/22	102971GLADE RUN LUTHERAN SERVICES	\$382.50
752186	Open	10622	11/30/21	01/06/22	102971GLADE RUN LUTHERAN SERVICES	\$3,298.51
INV-1044958	Open	10622	12/09/21	01/06/22	003791H & A SERVICE COMPANY	\$943.92
202105	Open	10622	11/10/21	01/06/22	002635HARBORCREEK YOUTH SERVICES	\$6,716.24
INV-002252	Open	10622	10/21/21	01/06/22	004275HERCULES LED	\$3,358.33
NOV 2021 SERVICES	Open	10622	12/01/21	01/06/22	1420HERITAGE VALLEY REHAB	\$1,960.00
15061	Open	10622	11/24/21	01/06/22	002405HORIZON INFORMATION SERVICES	\$430.00
4821005471	Open	10622	09/01/21	01/06/22	003090Hub Parking Technology USA Inc	\$245.00
ICOXT0001916	Open	10622	11/24/21	01/06/22	001441INFOCON CORP	\$170.57
1456	Open	10622	11/22/21	01/06/22	004221J MARTIN & ASSOCIATES	\$2,143.54
1457	Open	10622	11/22/21	01/06/22	004221J MARTIN & ASSOCIATES	\$2,383.06
1458	Open	10622	11/22/21	01/06/22	004221J MARTIN & ASSOCIATES	\$4,712.50
1459	Open	10622	11/22/21	01/06/22	004221J MARTIN & ASSOCIATES	\$7,299.26
1483	Open	10622	12/31/21	01/06/22	004221J MARTIN & ASSOCIATES	\$6,925.08
1484	Open	10622	12/31/21	01/06/22	004221J MARTIN & ASSOCIATES	\$3,184.78
1485	Open	10622	12/31/21	01/06/22	004221J MARTIN & ASSOCIATES	\$700.00
016351	Open	10622	12/23/21	01/06/22	01580JANITORS SUPPLY CO INC.	\$235.81
DEC MILEAGE	Open	10622	01/05/22	01/06/22	001790JEFF SHAFFER	\$10.70
NOV 2021 MILEAGE	Open	10622	12/06/21	01/06/22	001790JEFF SHAFFER	\$11.82
DEC 2021 MILEAGE	Open	10622	01/05/21	01/06/22	002230JIM COX	\$11.87
NOV 2021 MILEAGE	Open	10622	12/06/21	01/06/22	002230JIM COX	\$19.04
REIMB WALMART 11/21/21	Open	10622	11/21/21	01/06/22	07153JODI BORRONI	\$26.32
88340397	Open	10622	12/06/21	01/06/22	000572JOHNSON CONTROLS	\$677.39
S102281910.001	Open	10622	01/04/22	01/06/22	654JOHNSTONE SUPPLY	\$457.30
35998	Open	10622	11/29/21	01/06/22	86JOSEPH J. BRUNNER, INC	\$1,827.28
38577	Open	10622	11/27/21	01/06/22	86JOSEPH J. BRUNNER, INC	\$1,827.28
77771	Open	10622	11/30/21	01/06/22	86JOSEPH J. BRUNNER, INC	\$450.00
27445379	Open	10622	12/15/21	01/06/22	160JOSTENS	\$24.60

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27483488	Open	10622	12/27/21	01/06/22	160JOSTENS	\$941.17
363507887	Open	10622	08/13/21	01/06/22	440J.W. PEPPER & SONS, INC	\$315.69
363531564	Open	10622	08/24/21	01/06/22	440J.W. PEPPER & SONS, INC	\$15.75
363552175	Open	10622	09/01/21	01/06/22	440J.W. PEPPER & SONS, INC	\$76.19
363575666	Open	10622	09/09/21	01/06/22	440J.W. PEPPER & SONS, INC	\$382.50
PY-VD31-20220107M	Open	2	01/07/22	01/30/22	9889KADES-MARGOLIS	\$17.00
REIMB FEE	Open	10622	11/30/21	01/06/22	002647KATHY BREWER	\$13.00
539312	Open	10622	11/22/21	01/06/22	002862KELLY SERVICES INC	\$60,012.40
552181	Open	10622	12/13/21	01/06/22	002862KELLY SERVICES INC	\$48,410.18
342144110521	Open	10622	11/05/21	01/06/22	354LAKESHORE LEARNING MATERIALS	\$514.80
SIP-012865588	Open	10622	11/11/21	01/06/22	003761LD	\$194.97
PDS 6083	Open	10622	11/30/21	01/06/22	002462LEADER SERVICES	\$137.20
2216	Open	10622	12/20/21	01/06/22	003605LEARNING TO SOAR	\$270.00
12/20/2021	Open	10622	12/20/21	01/06/22	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$30,549.15
DEC 2021 MILEAGE	Open	10622	12/17/21	01/06/22	002746LYNDSAY WILCOX	\$45.36
E4429760756	Open	10622	12/04/21	01/06/22	002337MAXIM STAFFING SOLUTIONS	\$766.50
E4484180756	Open	10622	12/11/21	01/06/22	002337MAXIM STAFFING SOLUTIONS	\$379.00
0105BLKHMS	Open	10622	01/05/22	01/06/22	003673MAZZANT PAINTING & DISASTER RESTORATION	\$1,096.57
1568	Open	10622	01/03/22	01/06/22	10043McCARTER TRANSIT	\$226,068.70
1569	Open	10622	01/03/22	01/06/22	366MCCARTER TRANSIT INC	\$4,160.05
DEC 2021 CHARTERS	Open	10622	01/10/22	01/06/22	637MCCARTER TRANSIT INC	\$7,672.70
NOV 2021 CHARTERS	Open	10622	12/01/21	01/06/22	637MCCARTER TRANSIT INC	\$1,987.00
120432535001	Open	10622	11/18/21	01/06/22	1577MCGRAW HILL COMPANIES	\$769.74
24546	Open	10622	10/29/21	01/06/22	003621MEREDITH BATTERY CO. INC	\$140.00
AIR2110-010-03	Open	10622	11/01/21	01/06/22	002967MHY Family Services	\$2,800.00
ARI2111-013-03	Open	10622	12/01/21	01/06/22	002967MHY Family Services	\$2,520.00
626564	Open	10622	12/06/21	01/06/22	1461MR JOHN OF PITTSBURGH	\$220.00
208952	Open	10622	01/03/22	01/06/22	402NASCO	\$39.90
113534	Open	10622	11/03/21	01/06/22	406National Plumbing & Heating Supply	\$98.40
NKM 210915293	Open	10622	10/15/21	01/06/22	004366NICKLAS KING MCCONAHY	\$3,200.00
20672980	Open	10622	12/31/21	01/06/22	001016OFFICE DEPOT	\$4,965.09
714052279-01	Open	10622	12/09/21	01/06/22	1275ORIENTAL TRADING CO	\$316.60

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217142988	Open	10622	12/22/21	01/06/22	914ORKIN PEST CONTROL	\$50.01
217143012	Open	10622	12/22/21	01/06/22	914ORKIN PEST CONTROL	\$50.01
217143035	Open	10622	12/22/21	01/06/22	914ORKIN PEST CONTROL	\$112.49
217143058	Open	10622	12/06/21	01/06/22	914ORKIN PEST CONTROL	\$50.01
218468768	Open	10622	01/22/22	01/06/22	914ORKIN PEST CONTROL	\$50.01
218468790	Open	10622	01/22/22	01/06/22	914ORKIN PEST CONTROL	\$50.01
218468810	Open	10622	01/22/22	01/06/22	914ORKIN PEST CONTROL	\$112.49
218468830	Open	10622	01/06/22	01/06/22	914ORKIN PEST CONTROL	\$50.01
7206	Open	10622	12/22/21	01/06/22	003607PAFF CUSTOM WELDING LLC	\$400.00
2122120621RL	Open	10622	12/06/21	01/06/22	01507PENN HILLS SCHOOL DISTRICT	\$6,175.00
765824	Open	10622	12/17/21	01/06/22	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$1,864.44
1723352	Open	10622	12/08/21	01/06/22	003395PETROLEUM TRADERS CORP	\$16,641.93
1731350	Open	10622	01/07/22	01/06/22	003395PETROLEUM TRADERS CORP	\$11,475.90
70030	Open	10622	12/31/21	01/06/22	158PITTSBURGH POST GAZETTE	\$447.50
70031	Open	10622	12/31/21	01/06/22	158PITTSBURGH POST GAZETTE	\$350.00
PMEA JAN 21 2022	Open	10622	12/29/21	01/06/22	02100PMEA	\$30.00
JAN 13-14 2022	Open	10622	01/10/22	01/06/22	003237PMEA D2	\$480.00
AAAQ5017-02	Open	10622	09/24/21	01/06/22	002690PREMIUM PLANNERS	\$2,847.35
01/03/2022	Open	10622	01/03/22	01/06/22	003748PROVIDENT CHARTER SCHOOL	\$5,336.99
12/01/2021	Open	10622	12/01/21	01/06/22	003748PROVIDENT CHARTER SCHOOL	\$3,558.00
2473429 TRANS#	Open	10622	12/19/21	01/06/22	1346PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$1,673.24
12032021	Open	10622	12/03/21	01/06/22	002966Pennsylvania Cyber Charter School	\$71,767.54
242978	Open	10622	10/22/21	01/06/22	392Pitt Specialty Supply, Inc	\$45.22
243330-1	Open	10622	12/03/21	01/06/22	392Pitt Specialty Supply, Inc	\$188.83
7350	Open	10622	08/16/21	01/06/22	6322RAIN-TEC, INC	\$1,590.00
7351	Open	10622	08/16/21	01/06/22	6322RAIN-TEC, INC	\$1,571.00
3029	Open	10622	09/27/21	01/06/22	004341RAK COMPUTER ASSOCIATES INC	\$360.00
DEC 2021 MILEAGE	Open	10622	12/20/21	01/06/22	1190REBECCA EFFERT	\$24.25
NOV 2021 MILEAGE	Open	10622	12/02/21	01/06/22	1190REBECCA EFFERT	\$24.25
18750	Open	10622	11/29/21	01/06/22	004184RON MILLER PLUMBING LLC	\$400.00
REIMB SUPPLIES	Open	10622	12/21/21	01/06/22	000337SAMI HANNA	\$184.91
INV13707933	Open	10622	12/13/21	01/06/22	3152SCHOOL OUTFITTERS	\$406.07
INV13711440	Open	10622	12/21/21	01/06/22	3152SCHOOL OUTFITTERS	\$348.83

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FQ1222	Open	10622	10/29/21	01/06/22	004371 SCHWAAB, INC	\$50.12
2874.4	Open	10622	12/08/21	01/06/22	792 SHERWIN-WILLIAMS	\$258.96
2898-3	Open	10622	12/09/21	01/06/22	792 SHERWIN-WILLIAMS	\$349.35
3014-6	Open	10622	12/15/21	01/06/22	792 SHERWIN-WILLIAMS	\$80.43
3069-0	Open	10622	12/16/21	01/06/22	792 SHERWIN-WILLIAMS	\$176.54
3149-0	Open	10622	12/20/21	01/06/22	792 SHERWIN-WILLIAMS	\$167.29
6678-5	Open	10622	12/01/21	01/06/22	792 SHERWIN-WILLIAMS	\$35.57
6707-2	Open	10622	12/02/21	01/06/22	792 SHERWIN-WILLIAMS	\$33.23
3022750	Open	10622	10/07/21	01/06/22	002411 SICO AMERICA INC	\$11,826.43
102723	Open	10622	01/10/22	01/06/22	002593 STANDARD CERAMIC SUPPLY	\$784.04
36394	Open	10622	11/19/21	01/06/22	002987 STAT Staffing Medical Services, Inc	\$347.13
36501	Open	10622	12/03/21	01/06/22	002987 STAT Staffing Medical Services, Inc	\$586.53
24107	Open	10622	11/19/21	01/06/22	0148 STEELE PRINT	\$310.00
24145	Open	10622	12/22/21	01/06/22	0148 STEELE PRINT	\$566.00
12/02/2021	Open	10622	12/02/21	01/06/22	003997 STEPHEN MARK HAGBERG	\$120.00
INV #395412	Open	10622	10/25/21	01/06/22	001783 STUDIES WEEKLY	\$195.60
NOV 2021 MILEAGE	Open	10622	12/13/21	01/06/22	002931 Scott Stiteler	\$18.76
16576	Open	10622	01/01/22	01/06/22	0212 TEC ELECTRIC INC.	\$2,700.00
16582	Open	10622	01/01/22	01/06/22	0212 TEC ELECTRIC INC.	\$1,750.00
16583	Open	10622	01/01/22	01/06/22	0212 TEC ELECTRIC INC.	\$5,600.00
16601	Open	10622	01/10/22	01/06/22	0212 TEC ELECTRIC INC.	\$485.00
94580	Open	10622	11/30/21	01/06/22	004305 THE BRADLEY CENTER INC	\$3,181.50
IVC00000000006416	Open	10622	12/10/21	01/06/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$16,496.23
IVC00000000006423	Open	10622	12/10/21	01/06/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$16,496.23
IVC00000000006494	Open	10622	12/10/21	01/06/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$16,496.23
1021	Open	10622	10/31/21	01/06/22	000963 THE HOPE ACADEMY	\$8,000.00
NOV 2021 SERVICES	Open	10622	12/01/21	01/06/22	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$392.00
SERVICES NOV 2021	Open	10622	12/01/21	01/06/22	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,000.00
4083	Open	10622	12/02/21	01/06/22	4155 THE PREVENTION NETWORK	\$3,236.00
3006303727	Open	10622	12/01/21	01/06/22	198 TK ELEVATOR CORPORATION	\$301.92

Date: 01/11/22

Time: 10:39:16

Release Dates 07/07/21 - 01/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 10
Vendor # 000011 - THE

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BAR043

Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2021 MILEAGE	Open	10622	12/22/21	01/06/22	04351TIM LINKENHEIMER	\$39.20
39030530	Open	10622	12/11/21	01/06/22	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
39123830	Open	10622	12/24/21	01/06/22	003175TOSHIBA FINANCIAL SERVICES	\$5,183.28
2626796	Open	10622	11/18/21	01/06/22	003200TOSHIBA BUSINESS SOLUTIONS	\$495.00
2634077	Open	10622	12/20/21	01/06/22	003200TOSHIBA BUSINESS SOLUTIONS	\$99.00
312202110	Open	10622	11/22/21	01/06/22	000812TRANE INC	\$1,230.00
312259147	Open	10622	12/15/21	01/06/22	000812TRANE INC	\$45,801.00
312280298	Open	10622	12/26/21	01/06/22	000812TRANE INC	\$1,950.00
G162404	Open	10622	12/01/21	01/06/22	003504UNITED GRAPHICS	\$218.13
0000F1061R491	Open	10622	12/04/21	01/06/22	102120UNITED PARCEL SERVICE	\$87.57
0000F1061R501	Open	10622	12/11/21	01/06/22	102120UNITED PARCEL SERVICE	\$11.32
09 21 004	Open	10622	12/03/21	01/06/22	103065UPPER ST. CLAIR SCHOOL DISTRICT	\$630.00
10 21 005	Open	10622	12/06/21	01/06/22	103065UPPER ST. CLAIR SCHOOL DISTRICT	\$2,250.00
1324	Open	10622	11/30/21	01/06/22	003296VANCE'S LANDSCAPE SUPPLY, INC	\$700.00
292078	Open	10622	01/05/22	01/06/22	293VOLKWEINS	\$705.97
47683	Open	10622	11/05/21	01/06/22	1336WEAVER THERAPY SYSTEMS INC	\$215.00
2410	Open	10622	12/20/21	01/06/22	002754WEISS BURKHARDT KRAMER LLC	\$3,692.75
101	Open	10622	12/02/21	01/06/22	002127WESTERN PA PSYCH CARE	\$20,000.00
IN0776684	Open	10622	11/17/21	01/06/22	5186WILLIAM V. MACGILL & CO.	\$237.50
INV379085BLA009	Open	10622	11/08/21	01/06/22	4094WORTHINGTON DIRECT	\$469.50
S2603184.001	Open	10622	12/17/21	01/06/22	168YESCO	\$109.73
33510	Open	10622	12/03/21	01/06/22	476THE YORKE AGENCY INC	\$733.92
OCT 2021 MILEAGE	Open	10622	12/09/21	01/06/22	004365ZACK HAYWARD	\$107.52

Total Open	\$1,002,095.23		
Total Paid	\$0.00	Grand Total 218 Paid/Open Invoices	\$1,002,095.23

Date: 01/11/22

Time: 10:38:56

Release Dates 07/07/21 - 01/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 32
Vendor # 000011 - THE

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BAR043

Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
N936134	Open	10622	11/23/21	01/06/22	5149CDW-G	\$6,850.00
056	Open	10622	12/19/21	01/06/22	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
Total Open				\$8,100.00		
Total Paid				\$0.00	Grand Total 2 Paid/Open Invoices	\$8,100.00

Date: 01/11/22

Time: 10:38:40

Release Dates 07/07/21 - 01/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 51
Vendor # 000011 - THE

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BAR043

Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2021	Open	10622	01/05/22	01/06/22	002796ALFRED NICKLES BAKERY, INC	\$1,069.22
DEC 2021 MILEAGE	Open	10622	01/06/22	01/06/22	002925Cherie Fleischman	\$91.07
3108854	Open	10622	12/06/21	01/06/22	004280GOLD STAR FOODS INC	\$262.00
39941	Open	10622	12/21/21	01/06/22	004360KOONSE FOOD EQUIPMENT	\$810.00
670617	Open	10622	11/30/21	01/06/22	004185MONTEVERDE'S INC	\$143.75
670618	Open	10622	11/30/21	01/06/22	004185MONTEVERDE'S INC	\$336.75
673154	Open	10622	12/07/21	01/06/22	004185MONTEVERDE'S INC	\$270.50
673158	Open	10622	12/07/21	01/06/22	004185MONTEVERDE'S INC	\$340.50
673174	Open	10622	12/07/21	01/06/22	004185MONTEVERDE'S INC	\$271.50
673985	Open	10622	12/09/21	01/06/22	004185MONTEVERDE'S INC	\$-32.50
674750	Open	10622	12/14/21	01/06/22	004185MONTEVERDE'S INC	\$74.25
674751	Open	10622	12/14/21	01/06/22	004185MONTEVERDE'S INC	\$92.75
674752	Open	10622	12/14/21	01/06/22	004185MONTEVERDE'S INC	\$245.75
20672980	Open	10622	12/31/21	01/06/22	001016OFFICE DEPOT	\$40.84
REIMB LUNCH ACCT	Open	10622	12/08/21	01/06/22	004363RACHEL SHANNON	\$70.00
APPLICATION 3	Open	10622	11/08/21	01/06/22	000334RENO BROTHERS INC	\$1,977.80
DEC2021 MILEAGE	Open	10622	01/03/22	01/06/22	003057SHELLEY HORTON	\$111.44
415930	Open	10622	12/03/21	01/06/22	001861TRIMARK	\$733.28
DEC 2021	Open	10622	01/05/22	01/06/22	003979TURNER DAIRY FARMS INC	\$8,531.74
DEC 2021	Open	10622	12/31/21	01/06/22	002795US FOODS, INC	\$30,594.47
001747	Open	10622	11/30/21	01/06/22	1305VALLEY REFRIGERATION INC	\$147.00
Total Open				\$46,182.11		
Total Paid				\$0.00	Grand Total 21 Paid/Open Invoices	\$46,182.11

Gross Payroll for Month Ending: December 2021

Check Date	Gross Wages
12/10/2021	638,107.84
12/23/2021	632,293.46
	<u>1,270,401.30</u>

BLACKHAWK SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION NO. 01202022

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Blackhawk School District adjusted index for the 2022-2023 fiscal year is 4.5% or approximately 3.105 mills for Beaver County and 0.96615 mills for Lawrence County Municipalities within the district; and

WHEREAS, the Blackhawk School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the District for the 2022-2023 fiscal year by more than its index.

NOW THEREFORE, on this 20th day of January, 2022 it is hereby RESOLVED by the Blackhawk School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2022-2023 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. Article VI, Section 687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2022-2023 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2022-2023 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

SECRETARY

By: _____
PRESIDENT



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Eric Baker Date request submitted: 1/3/22

Date(s) of Field Trip: February 25th/26th Title of Field Trip: PMEA Regional Orchestra

Names of other Teachers in attendance: -

Group or class: Orchestra School: HS Duration of Trip: 2 Days

Location of Trip: DuBois School District Number of Students involved: 2

Substitute required: YES NO Number of days of substitute time: 1 day, 1 period of coverage

Bus costs: None Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): -

Other expenses: -

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will be able to further their musical development while performing with the top string musicians from the western side of Pennsylvania

Signature of Lead Sponsoring Teacher:  Date: 1/3/21

Signature of Building Principal/Superintendent:  Date: 1.4.22

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: 12-3-21

Date(s) of Field Trip: April 1, 2022 Title of Field Trip: Elementary Chorus Fest

Names of other Teachers in attendance: Mikaela Kalmar

Group or class: 5th and 6th Grade Chorus members School: Highland Duration of Trip: One Day

Location of Trip: Hopewell High School Number of Students involved: 12-14

Substitute required: YES NO Number of days of substitute time: 1 day per teacher (Sub rat

Bus costs: \$194 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
The students will participate with other elementary students from PMEA District V, working to prepare an evening concert for the parents. Students will bring their new knowledge and experiences back to the full group to share.

Signature of Lead Sponsoring Teacher: Jayne McDonald
Mikaela Kalmar Date: 12-3-21

Signature of Building Principal/Superintendent: [Signature] Date: 12.3.21

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Ashley Biega & Joy Winters Date request submitted: 12/22/2021

Date(s) of Field Trip: 01/27/2022 Title of Field Trip: Travel Club visits Pompeii

Names of other Teachers in attendance: Amanda Pegher & Jenn Gibbons

Group or class: Travel Club School: BHS Duration of Trip: 1

Location of Trip: Pittsburgh - Carnegie Science Center Number of Students involved: 40

Substitute required: YES NO Number of days of substitute time: 1 (Sub rate \$126 per day)

Bus costs: \$293 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
The catastrophic eruption of Mount Vesuvius destroyed Pompeii, but it also preserved a unique record of daily life at the height of the Roman Empire. Take a journey back in time to August 24, 79 A.D. when Pompeii bustled as a commercial port and strategic military and trade center.

Signature of Lead Sponsoring Teacher: *Ashley Biega* Date: 12/22/2021

Signature of Building Principal/Superintendent: _____ Date: _____

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 12/21/21

Date(s) of Field Trip: 2/4/22 Title of Field Trip: Beaver County Humane Society

Names of other Teachers in attendance: _____

Group or class: HMS Service Club School: Highland Duration of Trip: 1 day

Location of Trip: Beaver County Humane Society, Monaca, PA Number of Students involved: 14

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: Club Funded Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
The students of the service club reached out to several local groups to offer their time in support of the surrounding community. The trip will help students learn responsibility and value volunteerism.

Signature of Lead Sponsoring Teacher:  Date: 12/22/21

Signature of Building Principal/Superintendent:  Date: 12.22.21

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 12/21/21

Date(s) of Field Trip: 5/13/22 to 5/14/22 Title of Field Trip: 8th Grade Washington, D.C. Trip

Names of other Teachers in attendance: Nolte, Squicquero, Braddock, Egger, Andrews, Anderson

Group or class: 8th Grade School: Highland Duration of Trip: 2 days

Location of Trip: Washington, D.C. Number of Students involved: 130

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

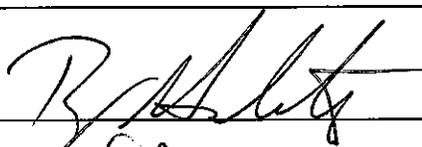
Bus costs: _____ Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
See attached.

Signature of Lead Sponsoring Teacher:  Date: 12/22/21

Signature of Building Principal/Superintendent:  Date: 12.22.21

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**

This will be the fifth year for the trip after having to be cancelled in 2020 and 2021. In 8th grade, students are taught about our country from the Revolutionary War to the 1920s, from colony to leader, in their social studies class. What better way to help them see the fruits of those labors than to immerse them in the capital of our nation. We will tour D.C. from Friday to Saturday. In the past this was a 3 day 2 night trip. With COVID uncertainty, we are limiting it to one night to reduce costs and COVID related issues. While in D.C., we plan to visit the monuments, museums, Capitol building, Arlington National Cemetery, and the White House. This year, our school will also have the honor of laying a wreath at the Tomb of the Unknown Soldier. Students will be able to see the things they are learning about in class right before their eyes. Many of our students may never again have an opportunity such as this to experience the capital. We see this as a great tradition for our building and a chance for our students to create lifelong memories.

I would be more than happy to meet with the board to answer any questions.



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Brandon Tambellini Date request submitted: 01/06/2022

Date(s) of Field Trip: 01/27/2022-01/28/2022 Title of Field Trip: PMEA District Band

Names of other Teachers in attendance: _____

Group or class: Band School: BHS Duration of Trip: 2 Days

Location of Trip: New Castle High School Number of Students involved: 3

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: N/A Private cars (whose): N/A

Financial support promised from other agencies (Student Council, PTO, etc.): N/A

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students participate in an honor ensemble that selects top performers from each school district throughout Pennsylvania counties. Students get to work with professional conductors and are apart of a concert that performs prestigious music with their peers.

Signature of Lead Sponsoring Teacher: [Signature] Date: 01-06-2022

Signature of Building Principal/Superintendent: [Signature] Date: 1-7-22

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Emergency Instructional Time Template

Section 520.1 - 2021-22 School Year

As communicated to chief school administrators on July 6, 2020, Section 520.1 of the School Code provides flexibility to meet minimum instructional time requirements in the event of an emergency that prevents a school entity from providing for the attendance of all pupils or usual hours of classes at the school entity. As occurred for the 2020-21 school year, the Pennsylvania Department of Education (PDE) considers the World Health Organization-declared Coronavirus disease (COVID-19) a global pandemic and an emergency as contemplated by Section 520.1 for the 2021-22 school year. Nothing in Section 520.1 of the School Code should be construed to extend beyond the 2021-22 school year.

A local education agency (LEA) that elects to implement temporary provisions in response to the COVID-19 global pandemic may meet the minimum 180 days of instruction and 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level through a combination of face-to-face and remote instruction, consistent with the requirements outlined in PDE's July 6, 2020, guidance. Such LEAs must provide PDE with the following information specific to the 2021-22 school year:

1. LEA's Proposed Calendar and Schedule(s) for SY 2021-22

a. School Year Calendar

School Year Start Date	School Year End Date	Total Number of Instructional Days Must meet minimum 180 days
8/24/21	6/2/22	180

- b. Should a school need to use remote learning at either the student or school level, LEAs should submit a sample weekly schedule reflecting remote learning as approved by the LEA's governing body. (Recognizing the need for flexibility and that circumstances may change as the LEA responds to the COVID-19 pandemic, an LEA may provide more than one proposed weekly schedule.)

2. When using remote learning (i.e., learning outside of the school building), describe how the LEA will ensure access for all students.

VIRTUAL MODEL:

Students will attend school 100% from home. They will participate in live stream synchronous instruction during the school day.

3. The Chief School Administrator and Board President affirm the following:

- The proposed school calendar and academic schedule(s) will provide all students the planned instruction needed to attain the relevant academic standards set forth in Chapter 4.
- The proposed school calendar and academic schedule(s) allow sufficient instructional time necessary for content mastery and provide instructional blocks for each grade level and content area.
- The proposed school calendar and academic schedule(s) provide at least 900 hours (elementary) and 990 hours (secondary) of in-person instruction and/or remote learning for all students. (Such time may include synchronous and/or asynchronous instruction.)
- The proposed school calendar and academic schedule(s) define instructional time for students as time in the school day devoted to instruction and instructional activities under the direction of certified school employees. (Such time may include synchronous and/or asynchronous instructional activities.)
- Clearly defined systems for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.
- The LEA acknowledges that it must provide Free and Appropriate Public Education (FAPE) during this pandemic-related emergency.
- The proposed school calendar and academic schedule(s) ensures ESL services for English Learners.
- Clearly defined and ongoing systems for evaluating the quality and outcomes of instructional delivery will be implemented, at least quarterly, and necessary adjustments will be made when data highlight concerns about quality, equity, and/or lack of progress in student learning.

Name of Local Education Agency:

Signature of Chief School Administrator

Date

Signature of Governing Body President

Date

Date Approved at Board Meeting:

Please scan and submit this entire signed document, the proposed weekly schedule, and a copy of the board meeting minutes at which such schedule was approved to to RA-EDContinuityofED@pa.gov.

Questions can also be submitted to this email address.

AF ADVANCE

Approve Request Changes

Advanced Fire a CertaSite Company

210 West Drive

From Greensburg, PA 15601

(724) 834-6550

www.advancedfireco.com

Quote No. 1541858

Type	Inspection
Prepared By	Chad Smith
Created On	02/08/2021
Blackhawk School District	
Quote For	500 Blackhawk Road Beaver Falls, PA 15010

Description of Work

SCOPE OF WORK

Monitoring Services Listed Below

Any required inspections are not included with this monitoring agreement

SUBSCRIBER MONITORING AGREEMENT

Effective Date: XX/XX/XXXX

Agreement Length: 5 Years with Automatic Renewals

Services to be completed	Estimated Completion
Alarm Monitoring ANNUALLY	1
Fire Monitoring	Dec
Billed Annually, in 12 month increments	2021
Account #: Provided after Quote Approval	31
Notes:	Dec 2021

Parts, services, labor, and fees	Quantity	Unit Price	Total
FIRE MONITORING SERVICE PER MONTH	60	\$25.00	\$1,500.00
NAPCO, DUAL PATH IP/CELLULAR COMMUNICATOR	1	\$423.75	\$423.75
CELL-NET SERVICE, FIRE, PER MONTH	60	\$32.00	\$1,920.00
FIRE ALARM LABOR	1	\$132.00	\$132.00
GRAND TOTAL			\$3,975.75

Terms and Conditions

By accepting this Quote which includes monitoring services, the parties enter into this "Agreement" for monitoring services on the date Quote is accepted, by and between Advanced Fire Company (AFC), a CertaSite Company, LLC hereafter known as "Company" and the "Quote for" entity listed on the first page, to which this Quote was provided, hereafter known as "Subscriber", for monitoring of the alarm system located at the address provided in the Quotation.

1. INITIAL TERM, RENEWAL, and ADDITIONAL CHARGES. This Agreement shall be effective as of the date the system is connected to and the services are activated at the monitoring operations facility. The initial term of this Agreement shall be 5 years unless specified otherwise in the Quotation. This Agreement shall automatically renew after the initial term for a like term and for successive periods of like term upon the same terms and conditions unless either party hereto gives notice of its intention not to renew this Agreement to the other party at least sixty (60) days prior to expiration of the initial term or any succeeding term by email, first class mail, or recognized overnight courier service. The party receiving such cancellation notice agrees to confirm receipt within 30 days, and if that party fails to do so, the agreement will be terminated at the end of the current term. Company shall have the right to increase or decrease the charges for protective services and maintenance of the system at any time or times after one (1) year from the effective date of this Agreement with the understanding that the increase will not exceed 10% per year. Subscriber hereby agrees to pay all taxes which may be levied on the installation and service charges, to pay an additional fee of 1.5% per month on all charges that remain unpaid after thirty (30) days, and in addition to any other remedies provided by law or under this Agreement, to pay Company's current charge for non-sufficient fund checks, stop payment checks, or checks issued pursuant to closed accounts.

2. INSTALLATION AND SERVICE. Subscriber hereby authorizes and empowers Company, its agents or assigns, to install the system in said premises and to make inspections and to test the system. Subscriber shall furnish all necessary electrical currents and outlets at Subscriber's expense.

3. TAXES. The charges set forth herein are based upon existing federal, state, and local taxes and utility charges, including but not limited to telephone company line charges. Company shall have the right to increase the monthly charge to reflect any additional taxes, fees, or charges which may hereafter be imposed by any utility or governmental agency relating to the installation or service provided under the terms of this Agreement and Subscriber agrees to pay the same.

4. FIRE ALARM INSTALLATIONS. The Company recommends that the Subscriber install a complete fire protection system in compliance with local, state, and/or federal codes. Any modifications or deviations made at the Subscriber's request will be the sole responsibility of the subscriber. Installation of a partial fire detection system does not provide complete fire protection.

5. ADDITIONAL CHARGES. Local authorities may require additional equipment, permits or inspections on behalf of the Subscriber. The Subscriber will be responsible for these charges.

6. ADDITIONAL VENDOR REQUIREMENTS. Should Subscriber or Subscriber's Agent require that Company obtain additional insurance and/or register with a third party who requires registration fees, additional insurance or other items which necessitate an expense to Company in order to provide the services described within this Agreement, Subscriber acknowledges and agrees to reimburse Company for 100% of related expenses or fees upon receipt of invoice from Company. This reimbursement to Company by Subscriber of such related expenses or fees does not in any way modify the agreed upon service rates as defined within this Agreement.

7. AUTHORIZED PERSONNEL. Subscriber shall furnish to Company a list in writing of the names of any and all persons who shall have pass codes to enter the premises of Subscriber between the regularly scheduled time for closing and opening the premises and who may be called upon for a key to enter the premises of the Subscriber during such periods. Subscriber shall immediately notify Company, in writing, of any changes in said list.

8. SUBSCRIBER TO TEST SYSTEM. Subscriber agrees to carefully and properly set and test the alarm system immediately prior to the closing of the premises.

9. DIGITAL DIALERS. Subscriber acknowledges that digital dialers do not provide telephone line security and that if for any reason their telephone line(s) is not working, the Company may not receive signals from the Subscriber's security system. Subscriber also agrees that VoIP telephone communications are not guaranteed to work with alarm systems. Line security and VoIP monitoring service are available for an additional charge.

10. CHANGES/ALTERATIONS TO SYSTEM. Any changes or alterations to the system which shall be made at the request of Subscriber or recommendation of Company, and shall be at the expense of Subscriber. Subscriber shall not be excused from any performance under this Agreement for failing to make any change or alteration recommended by any authorized representative of Company.

11. ERRORS IN INSTALLATION. Any error or omission in construction or installation of the system must be brought to the attention of Company in writing within thirty (30) days after completion of the installation. Upon the expiration of said (30) day period, the installation shall be considered accepted by Subscriber.

12. MATERIALS AND LABOR. Subscriber agrees that it shall not be excused from performance under this Agreement as a result of Company's shortage of parts or labor for any reason.

13. EXCLUSIVE LIMITED WARRANTY OF SYSTEMS. Any part of the system and wiring installed under this Agreement which proves to be defective in material or workmanship within one (1) year from the date of completion of installation will be repaired or replaced at Companys discretion with a new or functionally operative part. Subscriber acknowledges responsibility for any charges resulting from defective, non-functioning equipment or wiring not installed by the Company. The warranty printed above does not apply to the conditions listed below and in the event Subscriber calls Company for service under the warranty and upon inspection by a Company representative it is found that one of these conditions has led to the inoperability of the system, a charge will be made for the service call of the Company representative whether or not work was performed on the system. Should it actually be necessary to make repairs to the system due to one of the conditions not covered by warranty, a charge will be made for such work at Companys then applicable rates for labor and material.

Conditions Not Covered by Warranty: (a) Damage resulting from accidents, acts of God, alteration, misuse, tampering and abuse; (b) product failure will be governed by manufacturer's warranty; (c) failure of Subscriber to properly close or secure a door, window or other point of entry protected by a burglar alarm device; (d) failure of Subscriber to properly follow operation instructions provided by Company at time of installation; (e) defect in telephone line or signal transmission; (f) defect due to interruption of power; and (g) existing equipment installed by third-party.

14. LABOR AND PARTS REPLACEMENT WITHOUT MAINTENANCE AGREEMENT OR WARRANTY. After the Warranty period and if a Maintenance Service Agreement is not in effect, Company will, if requested in writing, provide Subscriber with repair and parts replacement for repair of the equipment at Companys prevailing prices and terms at the time.

15. REPAIR OF SYSTEM/ OPPORTUNITY TO CURE. Subscriber agrees to promptly notify Company in writing of Companys failure to make required repair(s) to the system not later than seven (7) days of such occurrence. Company shall have a reasonable time from receipt of said notice to make required repair(s) to the system. Subscriber shall be deemed to have waived any claim, defense, cause of action, or any right of nonperformance for any failure on Subscribers part to provide any notice within the time limits and in the manner as required under this paragraph.

16. SIGNAL RECEIVING AND NOTIFICATION SERVICE. Upon receipt of an alarm signal from the premises of Subscriber, Company will attempt the following:

(a) Upon receipt of a burglar alarm signal, and unless directed otherwise by Subscriber, Company will first attempt to notify Subscriber or its designated agent by phone and in the event Company is unable to notify Subscriber or its designated agent by phone, Company will then attempt to notify the headquarters of the local police authority by phone.

(b) Upon receipt of a fire alarm signal, and unless directed otherwise by Subscriber, Company will first attempt to notify the headquarters of the local fire department by phone.

(c) Upon receipt of a hold-up signal, and unless directed otherwise by Subscriber, Company will first attempt to notify the headquarters of the local police authority by phone.

17. SERVICE CALLS. In the event Subscriber causes Company to make a service call caused by negligence of Subscriber, then Subscriber agrees to pay Companys prevailing rate for each such service call. In the event Subscriber causes an excessive number of service calls due to Subscribers negligent or accidental use of the alarm system, or in the event Subscriber misuses or abuses the alarm system, Subscriber shall be deemed to have materially breached this Agreement, and Company may, at its option, in addition to all other legal remedies, be excused from further performance of its obligations under this Agreement on ten (10) days written notice to Subscriber. Companys excuse from performance will not affect Companys right to recover damages from Subscriber as provided under this Agreement. In the event a fine, penalty or fee shall be assessed against Company by any governmental or municipal agency as a result of any alarm originating from Subscribers premises, Subscriber agrees to reimburse Company for payment of said false alarm fine, penalty or fee.

18. FALSE ALARMS. Notwithstanding the provisions of paragraph 14, Subscriber agrees Company is not responsible for payment as a result of any false alarm charge assessed by any governmental agency having jurisdiction against Subscriber. No false alarm, irrespective of cause, shall excuse Subscriber from any performance under the Agreement.

19. DEFAULT. In the event of any default on the part of Subscriber, including but not limited to the failure to make any payment as agreed herein, Subscriber agrees to the acceleration of the balance of its contractual obligations pursuant to this contract and to pay 100% of the unexpired term of this Agreement as lost profit and not as a penalty. Such charges shall become immediately due and payable at the option of Company. In addition, Company may terminate services to Subscriber under this Agreement after thirty (30) days in the event of non-payment of any sums due to Company under this Agreement. In addition, Subscriber agrees to pay to Company all sums to which Company may be entitled under the law by virtue of said default. If an action is commenced by Company for collection of Subscribers obligations hereunder, Subscriber agrees to pay companys reasonable attorney fees and costs. Subscriber agrees that for any legal action brought by either party the jurisdiction and venue are appropriate in the district and/or circuit court serving Marion County, Indiana. Subscriber hereby waives any challenge to jurisdiction and/or venue. If Company approves reinstatement of service(s) to Subscriber in lieu of other remedies provided herein, subscriber must first pay companys current reinstatement fee, all past due amounts, all costs for installation/reinstallation of equipment, three (3) monthly payments in advance, and execute a new Agreement. Subscriber is to pay the Companys reasonable attorney fees and costs.

20. DAMAGE TO SUBSCRIBERS PREMISES. In the event Subscribers premises are destroyed or damaged, or Subscriber moves out of the premises or ceases business, Subscriber shall continue to be obligated to perform this Agreement.

21. SUBROGATION. Subscriber does hereby for itself and any parties claiming under it, release and discharge Company from and against all hazards covered by Subscribers insurance, it being expressly understood and agreed that Subscriber shall defend, indemnify and hold Company harmless against any claim for subrogation by Subscribers insurance.

22. DESTRUCTION OF COMPANYS FACILITY. This Agreement may be suspended without notice at the option of Company, in the event Companys Central Station, connecting wires or other equipment are destroyed or are so substantially damaged that it is impractical to continue service, or in the event that Company is unable to secure or retain the connections or privileges necessary for the transmission of signals between Subscribers premises and Companys Central Station or between the Central Station and the public police and fire departments for any reason whatsoever due to the understood impracticality or possibility of timely notification. In the event of such suspension or termination, Company shall not be liable to Subscriber or subject to any penalty as a result of such termination.

23. ADDITIONAL MONITORING. Subscriber acknowledges the potential for failure of any installed additional monitoring equipment, including but not limited to: Medical Alert, Carbon Monoxide (CO) Detector, Sump Pump Monitor, Water Sensor, Refrigeration Sensor, Temperature and/or Humidity Detectors (the Additional Monitoring Equipment), and if used at the address of or location associated with this Agreement, Subscriber hereby provides a full release and discharge, forever, of all liabilities, actions, suits, claims, and demands whatsoever by the Subscriber, on Subscriber's behalf and by their successors against Company, their agents, successors, assigns, insurers, and all other persons, firms, and/or corporations, on account of any and all liabilities, claims, demands and causes of action arising out of a failure and/or use of Additional Monitoring Equipment. Subscriber warrants that no promise or inducement has been offered; that this release of liability is executed without reliance upon any statement or representation by Company, parties released or their representatives concerning the nature and extent of any claim and liability. Subscriber agrees that this release of any and all liability shall apply to all known and unknown damage or injury resulting from the actual, or potential for, failure of additional monitoring equipment and that this release expresses a full and complete settlement of any liability claimed and denied, regardless of the adequacy of the above consideration; and that the acceptance of this release shall not operate as an admission of liability on the part of anyone. Subscriber understands and acknowledges that any failure of additional monitoring equipment directly or indirectly caused by actions other than those of Company shall not result in any action against Company and is solely the responsibility of Subscriber.

24. INDEMNIFICATION. Subscriber agrees to and shall indemnify, defend and hold the Company harmless, from and against all third-party claims, lawsuits and losses now and forever alleged to be caused by Companys performance, negligent performance, equipment failure or failure to perform its obligation under this Agreement.

25. THIRD-PARTY BENEFICIARIES. There are no third-party beneficiaries to this Agreement.

26. CONTRACTUAL PERIOD OF LIMITATIONS. Any action or claim by Subscriber against Company must be commenced within one (1) year of the accrual of the cause of action/claim or said action/claim shall be barred forever.

27. DELAY IN INSTALLATION. Company assumes no liability for delay in installation of the system or equipment, or for interruption of monitoring service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption of or unavailability of telephone service, acts of God or any other cause beyond the control of company and will not be required to supply monitoring service to Subscriber while interruption of service due to any such cause shall continue.

28. LIMITATION OF LIABILITY. It is understood and agreed by and between Subscriber and Company that Company is not an insurer. Insurance, if any, will be obtained by the Subscriber. Company charges are based solely upon value of the services provided and are unrelated to the value of Subscribers property or the property of others located on Subscribers premises. The amounts payable by the Subscriber for Companys services are not sufficient to warrant Company assuming any risk of consequential or other damages to Subscriber due to Companys negligence or failure to perform, including, but not limited to loss or damage which may be occasioned by or be caused by the improper working or failure of any Company supplied or any other equipment or connecting circuit or by or because of the failure of an alarm to be received at the central station, or by or because of the failure to notify the proper authorities pursuant to the instruction of or agreement with Subscriber, or by or because of any delay in dispatching an agent to the premises to investigate an alarm. Subscriber does not desire this contract to provide for the liability of Company, and Subscriber agrees that Company shall not be liable for loss or damage due directly, or indirectly to any occurrence of consequences there from, which the service is designed to detect or avert.

29. LIQUIDATED DAMAGES.** The parties agree Company has no liability in the event of a break-in and resulting loss because of the nature of the services that can be provided and current technology. To the extent the Company is found to have any liability despite the immediately preceding paragraph, the parties agree that Companys liability, whether arising from breach of contract, tort, or otherwise, shall be limited as provided herein. From the nature of the services to be performed, it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from the failure on the part of Company to perform any of its obligations herein, or the failure of the system to properly operate, with the resulting loss to Subscriber. If Company should be found liable for loss or damage due to failure on the part of Company or its system, in any respect, this liability shall be limited to an amount equal to the aggregate of six (6) monthly payments, or the sum of \$250.00, whichever sum shall be less, as liquidated damages and not as a penalty, and these damages shall be the exclusive damages available to Subscriber. The provisions of this paragraph shall apply in the event of loss or damage, irrespective of cause or origin, resulting directly or indirectly to person or property from the performance or nonperformance of the obligations set forth by the terms of this contract or from negligence, active or otherwise, of Company, its agents or employees.**

30. DISCLAIMER OF WARRANTY. Company represents that the alarm system installed pursuant to the terms of this agreement is only a deterrent and company does not represent or warrant that the system will not be compromised or circumvented; that the system will prevent any loss by burglary, hold-up, fire or otherwise; or that the system will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that company is not an insurer. Subscriber assumes all risk for loss or damage to subscribers premises and property and any other partys property stored on subscribers premises. Company has made no representations or warranties, nor has subscriber relied on any representation or warranties, express or implied, except as set forth herein, and subscriber acknowledges that subscriber has read and understands this agreement, and in particular, paragraphs 1 and 2 of this agreement which sets forth companys maximum liability in the event of any loss or damage to subscriber. Further, there is no warranty of merchantability or fitness of purpose, either express or implied.

31. ASSIGNMENT and SUBCONTRACTING. Company shall have the right to assign and subcontract this Agreement to any other person, company, corporation, association, or entity without notice to Subscriber. Subscriber shall not be permitted to assign this Agreement without the written consent of the Company. Any such assignment without the Companys prior approval shall be deemed a breach of this Agreement.

32. SEVERABILITY OF CONTRACTUAL PROVISIONS. Subscriber and Company agree that in the event any paragraph(s) is found to be unenforceable by a court of law, this shall not affect the enforceability of the remaining terms and conditions of the agreement which the parties intend to be independently enforceable without regard to the unenforceability of any one provision or paragraph in this agreement.

33. COMPLETE AGREEMENT. Subscriber and Company agree that this agreement is a completely integrated agreement containing all the representations, promises and conditions relative to this agreement. The parties agree there are no material representations made by either party other than those expressly set forth in this agreement and to the extent any pre-agreement.

Security License Numbers: Michigan - 3601206035; Columbus, Ohio - AC1171; Illinois - 127.001776 and 124.001419; Akron, Ohio - 148

AFC Authorized Agent

Authorized Certasite Agent (Print): _____

Authorized Certasite Agent (Signature): _____

Date: _____

Customer Authorized Agent

Comments

- Chad Smith 02/09/2021 8:34 AM EST    \$
This quote has been reopened.
- Chad Smith 10/18/2021 3:02 PM EDT    \$
This quote has been reopened.
- Chad Smith 10/21/2021 12:15 PM EDT    \$
This quote has been reopened.

Add Comment

Approve Quote Close

Please confirm that you approve this quote. Advanced Fire a CertaSite Company will be notified that you have authorized them to perform this work.

Please make sure your name and email address are correct:

Enter your purchase order number, if you have one:

Checking this confirms that you have read and accepted the Quote Terms and

Conditions.

Request Changes to Quote Close

Enter any parts, services, or labor on this quote that you would like the vendor to change.

Powered by 

Re: **[** EXTERNAL **]** IP

DF

Darrin Fleischman

Mon 11/1/2021 12:21 PM

To: Chad Smith <csmith@advancedfireco.com>

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: Chad Smith <csmith@advancedfireco.com>

Sent: Monday, November 1, 2021 11:28 AM

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

Subject: **[** EXTERNAL **]** IP

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.

In order to monitor thru the IP you would need to do one of 2 things. Install an IP Card in your panel or go thru the cell communicator. Since your panel is older the cost of installing the IP board would cost more. Please let me know if you have any questions.

Chad Smith

Regional Sales Manager

O 724-674-4538

csmith@advancedfireco.com



a Certasite company

www.advancedfireco.com

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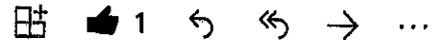
[EXTERNAL **] monitoring**

CS

Chad Smith <csmith@advancedfireco.com>

Fri 10/22/2021 2:22 PM

To: Darrin Fleischman



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.

I need to look into the IP monitoring. I was informed that it is no longer acceptable to NFPA standards. I am waiting to hear back the hard facts and will let you know.



Chad Smith

Regional Sales Manager

O 724-674-4538

csmith@advancedfireco.com



www.advancedfireco.com

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/ [AIVIA AED Cabinets \(/alvia-aed-cabinets.html\)](#)

AIVIA® 200 Indoor/Outdoor Cabinet with Fan, Alarm & Optional Heater

Part #: U2A200RXX101P

Audible and visual alarm system, cooling fan and optional heater.

[Write a Review](#)

Your Price: \$653.99



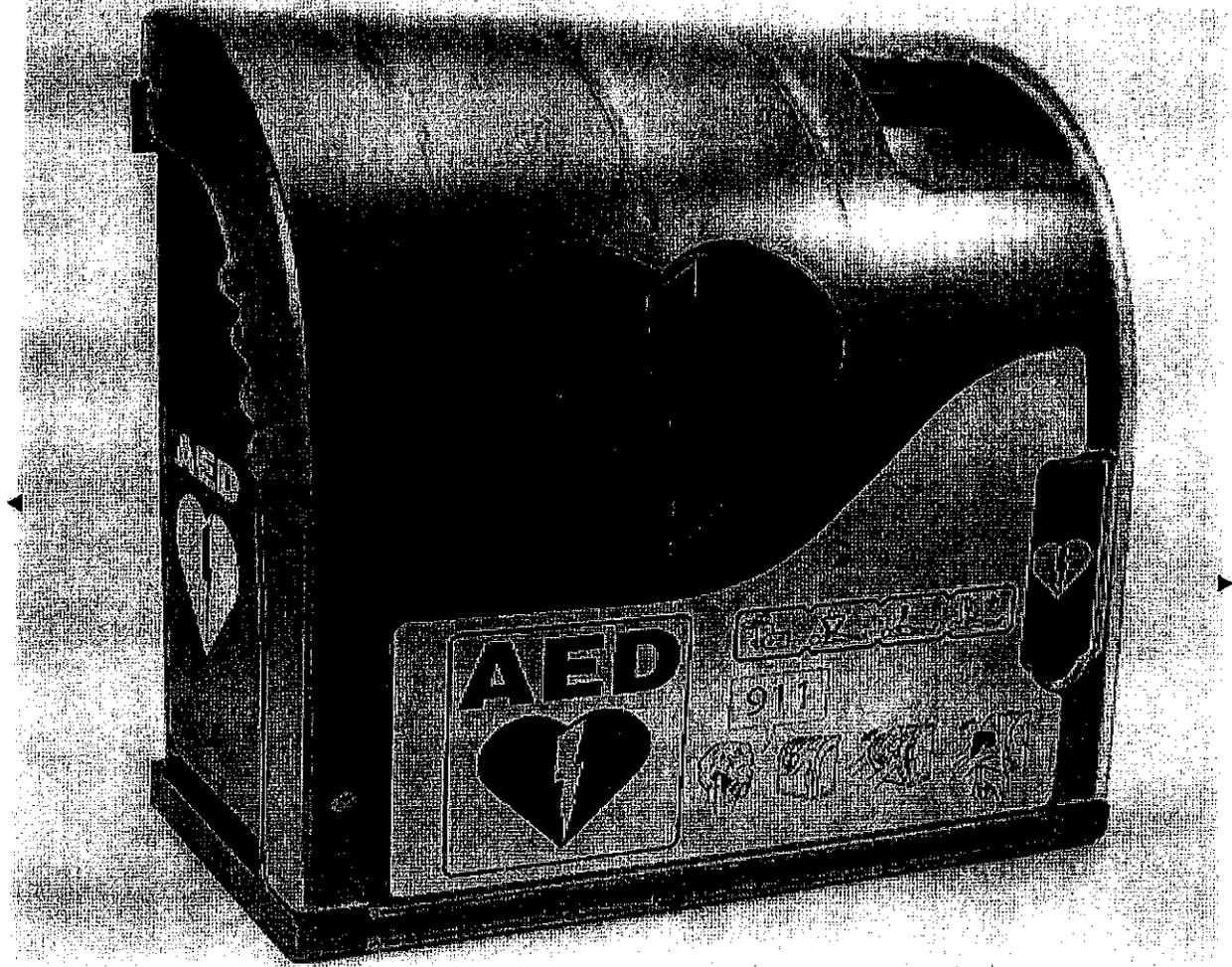
3 Items

(VIEW_CA

4.8 ★★★★★

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Customer Reviews



Hover to zoom

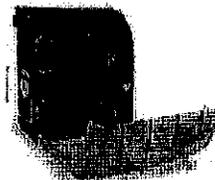
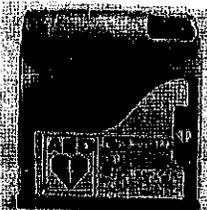
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Cabinet



3 Items

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Customer Reviews

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front.jpg

back.jpg

open.jpg

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Options

Select Fan or Fan with Heater *

Fan with Heater [+\$115.00]

Qty

1

 **ADD TO CART**

 Add To Wish List

Overview

AIVIA® 200 Indoor/Outdoor Cabinet by HD1PY, Inc. The design is suitable for indoor or outdoor AED storage, The AIVIA 200 is a lighted wall mount cabinet capable of storing any size, any model AED. Construction consists of a red ABS plastic chassis and a clear anti-UV polycarbonate cover. These materials make AIVIA cabinets extremely lightweight and durable. The clear cover allows for easy inspection of the AED inside without having to open the door.



3 Items

With the alarm feature, removing the AED from the cabinet immediately triggers a visual alarm of flashing red LEDs as well as an audible alarm (103dB). In low ambient light conditions, a luminosity sensor automatically activates flashing white LEDs to help identify the location of the AIVIA 200. The fan and optional convection heating system combine to make a complete climate controlled environment which maintains the internal temperature within the recommended parameters for your AED.

4.8 ★★★★★

Customer Reviews

cabinet could not be easier. The included template allows you to drill holes in the the pre-drill holes in the cabinet chassis.

The alarm, lights, fan and optional heater are powered by the included 24VDC Power Supply (/hd1py-C-ALDR10024-aivia-24vdc-power-supply.html). **Please note:** The power supply must be hard-wired into your facility's electrical system by a licensed electrician.

The AIVIA 200 is a rugged yet economical solution for storing your AED. Weight - 7.8 lbs. Dimensions - Length: 15 1/4"; Height: 16 5/8"; Depth: 7 15/16". 1-year manufacturer's warranty.

Alternate Part Number(s): U2A200RXX100, U2A200RXX101, U2A200RXX100P, U2A200RXX101P

Related Items

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Part#



(aed-flat-wall-sign.html)

AED Flat Wall Sign -Black & Red on White (aed-flat-wall-sign.html)

\$10.00

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(aed-flat-wall-sign-yellow.html)

AED Flat Wall Sign (Yellow) (aed-flat-wall-sign-yellow.html)

\$9.00

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Reviews (</reviews.html>)

Security Policy (</security-policy.html>)

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Customer Reviews

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3 Items

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AED Superstore

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3 Items
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Schindler Maintenance

SCHINDLER ELEVATOR CORPORATION
230 Bilmar Drive
Pittsburgh, PA 15205-4601
Phone:
Fax:

Date: August 10, 2021

Estimate Number: DOBN-C5RR8H (2021.2.1)

To:
Blackhawk Hs Alterations
500 Blackhawk Rd
Beaver Falls, PA 15010

Building Name:
Blackhawk Hs Alterations

Attn: Darrin Fleischman

450

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length Openings	Capacity	Speed	Install#
		Blackhawk Hs Alterations 500 Blackhawk Rd Beaver Falls, PA 15010						
1	Schindler	Hydraulic	Passenger	Elevator 1	2F/0R	2500	100	s1027316
1	Schindler	Gearless	Passenger	Elevator 2	2F/1R	2500	100	s1027406

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 230 Bilmar Drive, Pittsburgh, PA 15205-4601, and **BLACKHAWK HS ALTERATIONS**, 500 Blackhawk Rd, Beaver Falls, PA 15010 ("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will semi-annually examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

HYDRAULIC ELEVATORS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations, hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

TRACTION ELEVATORS

Basic components: Selector motors; brake: pads, lining, disks or shoes, magnet coils, brushes & commutators; controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, overspeed governors, car and counterweight safeties, alarm bells, switches, and door protection devices.

We assume no responsibility for the following major components:

HYDRAULIC ELEVATORS

Major components: Exposed piping in the Machine Room & hoistway, motor, PC boards, pump unit, solid state devices, contactors, and valve rebuilds.

TRACTION ELEVATORS

Major components: Hoist motors, hoist ropes, suspension traction media, bearings for machine and sheaves, machine brake, motor generators, PC boards, sheave & sheave assemblies, solid state devices, compensation ropes and chains, and contactors.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

CLEANING

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24 /7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include Schindler Ahead hardware connectivity, Core service in the tier described below, Schindler Actionboard and Actionboard Mobile.

You will also be provided access to the optional Ahead Digital Services as selected and described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard and ActionBoard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

Your contract includes the above features as well as the following Core package:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Enhanced – The Enhanced Package includes access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

Optional Digital Services:

The following digital services are also available:

Digital Alarm – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a reliable digital connection between your existing or new in-car emergency phone and our Schindler Customer Service Network that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. This in-car emergency phone service feature will be added along with the Schindler Core Services, and is contingent upon code approval by the local authority having jurisdiction. The Schindler Ahead solution must be installed and confirmed by Schindler to be communicating before you proceed with plans to remove or cancel your existing service provider's line for your in-car emergency phone. Schindler will notify you once the Schindler Ahead connection is confirmed. This will ensure there is no disruption with the emergency communications with passengers in the elevator. If proprietary telephone equipment exists, you agree to replace the proprietary hardware with compatible hardware for an additional cost.

_____ Initial Here to add DigitalAlarm for \$25 per unit, per month in addition to the subscription price shown in the Price section below

ElevateMe - The Schindler Ahead ElevateMe service, which requires a compatible elevator controller, enables passengers to call an elevator via their personal smartphone. Any smartphone with an Apple iOS or a Google Android operating system, can download the ElevateMe app from the respective app store. Via the app the elevator can be called, and the desired destination floor entered. The smartphone will substitute the typical elevator call via a landing or car operating panel*. Once the service is active, all passengers using the smartphone application can place destination calls. The elevator must be equipped with Schindler Ahead to offer the feature. *The landing and operating panels will remain and work as is.

Scope of Services:

Software update and activation of feature on Schindler Cube

Creation, printing and installation of QR Codes

Commissioning of system, testing and registration via Schindler Ahead Control Center

Permanent Monitoring and support via the Technical Operation Center (TOC)

Regular Over-The-Air Update to ensure reliability and security of the hardware

_____ Initial Here to add ElevateMe for \$25 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with

this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

CALLBACK RESPONSE TIME

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. We will provide callback service during regular working hours. We will respond to callbacks within 24 hours of notification. If you authorize services or callbacks outside the scope of this agreement, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

TERM

This Agreement commences on March 24, 2022, and continues until March 23, 2025, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$450.00 per month, payable in annual installments of \$5,400.00, exclusive of applicable taxes.

The pricing above includes a subscription price of \$20 per month for Schindler Ahead Connect on 2 units, totaling \$20.00 per month. If you would like to upgrade your Schindler Ahead tier, please indicate by checking below:

Upgrade to the Enhanced Package - \$10 per unit, per month addition.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.

[EXTERNAL **] Fw: Elevator Service Agreement | Blackhawk School District**

RJ Robson, Jordan <jordan.robson@tkelevator.com> ...
 Mon 9/20/2021 1:45 PM

To: Darrin Fleischman

2021-2-1155068__Blackhaw...
 1 MB

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.

Good Afternoon Darrin, attached is a new service agreement for the whole of Blackhawk School District. Below are the benefits and breakdown of \$750.00 per month. If the School District has it within their payment structures, I can get you all another 4% discount with annual billing bringing the "monthly" total to \$720.00 per month. Please let me know if you have any questions as I am here to help! I am available via email or direct at (412) 225 8371. Thank you!

- Service Level:** Gold which includes the deal benefits!
- Maintenance:** agreement is priced for quarterly maintenance
- Parts:** covered unless excluded on pages 3 & 4
- Service Calls:** daytime (8:00am to 4:30pm) are covered unless excluded on pages 3 & 4
- Testing:** annual, three-year and five-year testing are included; inspector's fees are separate
- Term:** 36-month initial with 36-month auto renewal
- Pricing:** \$750.00 per month
 - Highland 003 - \$145.00
 - Highland 004 - \$145.00
 - Intermediate 001 - \$130.00
 - ---High School 001 - \$120.00
 - ---High School 002 - \$210.00
- Customer Portal:** included at no additional cost. Our service records are your service records through the convenience of a website.

Available Discounts

<u>Payment Plan</u>			
Billing Frequency	Discount %	Monthly Discount \$	Initial to Select
Annual	4%	\$30	
Semi Annual	2%	\$15	
Quarterly	No Change	\$0	Current Selection

<u>Contract Term</u>			
Extended Term (Years)	Discount %	Monthly Discount \$	Initial to Select
Seven (7)	2%	\$15	
Ten (10)	4%	\$30	
Fifteen (15)	8%	\$60	

We reserve the right to increase all charges under this Agreement not to exceed a total of 3.00% annually.

Regards,

Gold Service Agreement



Blackhawk School District

September 17, 2021

Purchaser: Blackhawk School District
Address: Blackhawk Road
Beaver Falls, PA 15010

Location: Blackhawk School District
Address: Blackhawk Road
Beaver Falls, PA 15010

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our"), agrees with Purchaser ("Purchaser," "you," and "your"), to maintain the equipment described below in accordance with the terms and conditions of this agreement ("the Agreement") with the goal of maximizing its performance, safety, and life span. TK Elevator and Purchaser may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Equipment to be Maintained

This Agreement covers the units described in the table below (individually a "Unit" or collectively the "Units").

Equipment Type	Nickname	Legal ID	OEM Serial #	Stops	Controller Manufacturer	MAX Eligible
Hydraulic	Highland 003	37867-004	G3669-01	2	Schindler	No
Hydraulic	Highland 004	37867-003	G3669-02	3	Schindler	No
• MRL(Traction)	HS 002	37867-002		2	Schindler	No
• Hydraulic	HS 001	37867-001	N4369-01	2	Schindler	No
Hydraulic	Int. 001	40496-001	40496	3	Dover	Yes

Please refer to the exhibit entitled "Equipment to be Maintained" for the address of each Unit listed in the table above.

Scope of Work

Service Visits

TK Elevator will visit the Units described above to examine, maintain, adjust and lubricate the equipment covered by this Agreement as necessary to promote the proper operation of those Units and will repair or replace any covered components if the repair or replacement is, in TK Elevator's sole opinion, necessitated by normal wear and tear or is not otherwise excluded by this Agreement ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Wire Ropes
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

Gold Service Agreement



- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

Service Visits Include TK Elevator's Maintenance Control Program

TK Elevator performs all work covered by this Agreement in accordance with the version of ASME A17.1 that is, according to the relevant authority having jurisdiction, applicable to the Unit(s) at the time the Agreement is first fully executed by both Parties. Section 8.6 of that code currently requires Unit owners to have a Maintenance Control Program ("MCP"). TK Elevator's MCP meets or exceeds section 8.6 of that code. Our MCP incorporates TK Elevator's Basic Elevator and Escalator Procedures Manual listing the processes we follow when performing those maintenance, repair, replacement and testing services that are specifically described as included in this Agreement. Our MCP also includes TK Elevator's Maintenance Tasks & Records documentation to record the performance of those tasks. This Agreement does not include any work mandated as a consequence of changes to that code after this Agreement is executed.

Service Requests

This Agreement also includes the dispatch of our technician to address minor adjustments to, and the release of any entrapped passengers from, a Unit during Regular Time ("Service Requests"). Service Requests may be made from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the Unit's communication device and/or from any applicable remote monitoring device attached to the Unit if monitored by TK Elevator.

We will respond to Service Requests during Regular Time, as defined above, at no additional charge.

Overtime Service Requests are those Service Requests performed in whole or in part before or after Regular Time ("Overtime Service Requests"). On all Overtime Service Requests, you will be responsible for all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard Overtime billing rates.

Testing

Equipment Testing

This agreement includes only the following tests:

- those annual and five (5) year safety tests for your traction Units covered by this Agreement
- those annual and periodic safety tests for your hydraulic Units covered by this Agreement

Should your Unit(s) require any additional type of equipment testing as required by any applicable law and/or code, we will provide you with a separate written estimate that includes the cost of any associated labor and/or material(s).

Should your Unit(s) require any safety tests as mandated by any applicable law and/or code on the commencement date of this Agreement, TK Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on applicable traction elevators, or the hydraulic system on applicable hydraulic elevators under the terms of this Agreement until the test has been completed and the Unit has passed. Should the respective Unit fail any of those tests, it shall be solely your responsibility to make necessary repairs and place the Units in a condition that we deem acceptable for further coverage under the terms of this Agreement. Because the performance of any safety test places the Unit under extreme conditions that are outside of the Unit's normal operating parameters, you agree that TK Elevator shall not be liable for any damage to the building structure or the Unit(s) resulting from the performance of any safety tests we perform at any time under this Agreement.

Should your jurisdiction require the presence of either the applicable authority having jurisdiction or a third party witness at the time of testing, you agree to pay for any costs of that individual along with any inspection/coordination fees.

Firefighters' Service Testing

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Should your Unit(s) be equipped with a phase I and phase II firefighters' service feature, all testing, record-keeping and record storage obligations associated with that feature that are required by any applicable law or code are expressly excluded from this Agreement and shall remain solely your responsibility to satisfy. The first time that your testing of that feature following the full execution of this Agreement reveals that it is not operating properly, you shall immediately remove the Unit from operation, immediately notify TK Elevator of the condition, and agree to remain responsible for all costs associated with any repairs necessary to return that feature to full and proper operation in accordance with any applicable law or code.

Exclusions

Service Visits, Service Requests, and Overtime Service Requests do not include: the removal or retrieval of items unrelated to the operation of the Unit(s) from the pit, machine room, or hoistway; the dispatching of any technician that results in the discovery by that technician that the Unit is either functioning on independent service or firefighters' service or that the Unit is operating properly but the stop button or stop function has been engaged by others; any request or obligation to address any condition associated with a part or component specifically excluded or not covered elsewhere in this Agreement; and/or any request or obligation to service, repair, replace any components or address any condition caused in whole or in part by any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; dust or debris; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; oxidization, rust, or other conditions caused in whole or in part by the environment in which the affected component is located; fire, smoke, explosions, water, storms, wind, and/or lightning; any acts of God; acts of civil or military authorities, strikes, lockouts, other labor disputes, riot, civil commotion, war, malicious mischief, or theft; or any other reason or cause beyond our control that affects the use or operation of the Unit ("Billable Work"). On all Billable Work you will be solely responsible for the cost of all parts or materials along with all labor invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when the Billable Work is performed) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job.

In addition to the Billable Work described above, we also do not cover (A) the examination, maintenance, adjustment, refinishing, repair or replacement of the following components and/or systems: any cosmetic, construction, or ancillary components of the elevator or escalator system, including the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, balustrades, and wellway enclosures; any electrical components including main line power switches, breaker(s) or feeders to controller; sealed machine bearings; any below-ground or partially unexposed components of any hydraulic elevator system including, but not limited to, jack/cylinder, piston, PVC and/or other protective material of any type or kind; any below-ground or partially unexposed piping of any type or kind; any signage of any type or kind including but not limited to, signs, placards, and/or braille; any fire-suppression or fire-detection equipment of any type or kind including, but not limited to, smoke detectors, fire sensors, and/or sprinklers and associated piping; any communication, security, entertainment, and/or advertising devices including, but not limited to, kiosks or touchscreen displays and/or card readers; any batteries for emergency lighting and emergency lowering; or any environmental control devices including, but not limited to, air conditioners, heaters, ventilation fans, humidifiers, de-humidifiers, and/or pit or sump pumps; or (B) the repair, refurbishing, rebuilding, and/or replacement of any motor generators; or (C) the replacement or alignment of elevator guide rails; or (D) any other items or tasks specifically excluded elsewhere in this Agreement.

With the passage of time, equipment technology and designs will change. If (1) any part or component of your equipment covered under this Agreement cannot, in TK Elevator's sole opinion, be safely repaired and (2) a brand new direct replacement is no longer in stock and readily available from the Original Equipment Manufacturer ("OEM"), that part or component shall be considered obsolete, regardless of whether it can be custom-made, fabricated or acquired at any price or whether or not a refurbished or reconditioned version is available from anyone. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment associated with that Unit is functionally compatible with that replacement part or component

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In addition, we will not be required to make any changes or recommendations in the existing design or function of the Unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party.

Digital Customer Experience

MAX - Digital Maintenance

MAX is a cloud-based Internet of Things ("IOT") platform that we, at our election, may connect to your Unit(s) by installing a remote-monitoring device (a "Device"). Purchaser consents and authorizes TK Elevator to (1) access Purchaser's premises to install a Device to the Unit(s) and thereafter maintain and/or repair the Device(s) and (2) to collect, store, maintain, own, use, delete, and/or destroy any or all of the data generated by the Device(s). Any Device, once installed, is not intended, nor should it be considered, as a fixture. Instead, TK Elevator shall retain the right to remove the Device from any Unit(s) and/or cease any data collection and/or analysis at any time at its sole discretion. Moreover, TK Elevator shall retain the exclusive right and ability to, at its sole discretion, remove, delete and/or destroy all associated data generated from the Device(s). Because the Device contains trade secrets belonging to TK Elevator and is being installed for the sole use and benefit of our personnel, Purchaser agrees not to permit Purchaser's own personnel or any third parties to use, access, tamper with, relocate, copy, alter, destroy, disassemble or reverse engineer the Device or its data. The installation of any Device on a Unit shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the Device and/or any software contained or embedded therein or that it utilizes/utilized in connection with the collection, monitoring and/or analysis of data.

With a MAX device connected to your equipment, at no additional charge, information obtained via machine learning may be sent to our technicians to promote early diagnosis, faster fixes and reduced downtime.

TK Elevator offers an additional menu of services available as outlined in the attached MAX Exhibit for your consideration and acceptance at an additional fee. The services you select will be governed by the terms and conditions of this Agreement to the extent that they do not conflict with the terms and conditions of the MAX Exhibit. In the event of a conflict, the terms and conditions of the MAX Exhibit will exclusively govern the subject matter of those terms and conditions.

Customer Web Portal and Mobile App

TK Elevator provides a web-based customer portal (the "CP") and mobile application (the "App") which, following the effective date of this Agreement, may contain certain maintenance and service call data associated with the Unit(s). To the extent applicable, TK Elevator will provide Purchaser with a user name and password to access the CP and App platforms. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the CP and App. To the extent applicable, TK Elevator reserves the right to restrict Purchaser's access to the CP and App if any of Purchaser's accounts with TK Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind. TK Elevator reserves the right to discontinue the CP and App altogether at its sole discretion and without notice to Purchaser and Purchaser expressly agrees to release TK Elevator from any and all claims of any type or kind arising out of or related to that discontinuation.

TK Elevator Communications

You may supplement this Agreement with an additional suite of services through our TK Elevator Communications call center at an additional fee contingent upon your agreement to all of the terms and conditions as set forth in the attached exhibit entitled "TK Elevator Communications Services." These additional available services involve the provision of 24/7/365 monitoring of your Units' code-compliant and compatible emergency telephone and in-cab video and text communication equipment (the "Communication Equipment"), the dispatch of a TK Elevator technician or emergency personnel under certain circumstances, the provision of a cellular connection for that Communication Equipment, and limited repair/replacement coverage for that Communication Equipment which is otherwise excluded from this Agreement.

Contract Term, Price, Available Discounts & Payment

Gold Service Agreement



Term

This Agreement is effective for 36 months starting March 01, 2022 and is non-cancellable. To ensure continuous service, this Agreement will be automatically renewed for successive 36-month periods unless either Party timely serves written notice on the other Party of its intention to cancel at least 90-Days but not more than 120 days before the end of the initial 36-month period or at least 90-Days before the end of any subsequent 36-month renewal period. Notice shall be sent by certified mail, return receipt requested to the TK Elevator office address found in this Agreement. Time is of the essence.

Price

The price for the services as stated in this Agreement shall be \$750.00 per month, excluding taxes, payable quarterly in advance. The billed amount may vary based on discounts as accepted by Purchaser's initials below and adjustments referenced in this Agreement that are applied throughout the life of the Agreement.

Available Discounts

Payment Plan

Billing Frequency	Discount %	Monthly Discount \$	Initial to Select
Annual	4%	\$30	
Semi Annual	2%	\$15	
Quarterly	No Change	\$0	Current Selection

Contract Term

Extended Term (Years)	Discount %	Monthly Discount \$	Initial to Select
Seven (7)	2%	\$15	
Ten (10)	4%	\$30	
Fifteen (15)	8%	\$60	

We reserve the right to increase all charges under this Agreement not to exceed a total of 3.00% annually.

Payment

Payments are due upon receipt of each of your TK Elevator invoices. If you do not timely pay any sum due to TK Elevator related to your Units described in this Agreement, regardless of whether it is billed pursuant to this Agreement or any other agreement with us, within the stipulated payment term calculated from the billing date, we may also choose to do one or more of the following:

- deem that you have permanently forfeited any discounts you may be entitled to associated with your payment plan/billing frequency for this Agreement, and/or
- suspend all services until all amounts due have been paid in full, and/or
- declare all sums for the unexpired term of this Agreement due immediately as liquidated damages and terminate our obligations under this Agreement

A service charge of the highest rate allowed by law shall apply to all overdue accounts you have with TK Elevator that are in any way related to any of the Unit(s) described in this Agreement. If TK Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the Units) or losses of any other type or kind that is in any way related to TK Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to TK Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

TK Elevator reserves the right to assign payments owed to TK Elevator under this Agreement. If for any reason this Agreement is terminated prior to the end of the current term, a condition of such termination shall be that you agree to pay us the full amount of the any discount you received during the initial and any subsequent term. This is in addition to and not in lieu of any other rights or remedies we may have under this Agreement and the law.

Purchaser's Responsibilities

You agree to instruct or warn passengers in the proper use of the Unit(s) and to keep them under continued surveillance by competent personnel to detect irregularities between our examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the Unit(s) upon manifestation of any irregularities in either the operation or the appearance of the Unit(s), to immediately notify us, and to keep the Unit(s) shut down until the completion of any repairs. Under

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those circumstances you agree not to re-set the mainline disconnect. In the event of a Service Request where our technician finds that the mainline disconnect has been reset, you agree that you will be responsible for all labor costs associated with that Service Request invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when we respond to that Service Request) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the Unit(s). You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F. You agree to provide properly maintained and functioning mainline disconnect(s). You agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you are responsible for the cost associated with the removal and the proper handling of such liquids. You agree that if TK Elevator's inspection of a Unit serviced under this Agreement reveals an operational problem which, in TK Elevator's sole judgment, jeopardizes the safety of the riding public, TK Elevator may shut down the Unit until such time as the operational problem is resolved. In that event, TK Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this Agreement.

TK Elevator assumes no responsibility for any part of the Unit(s) except that upon which work has been performed under this Agreement. No work, service, examination or liability on the part of TK Elevator other than that specifically mentioned herein is included or intended. It is agreed that TK Elevator does not assume possession or control of any part of the Unit(s) and that such remains Purchaser's exclusively as owner, lessor, lessee, possessor, or manager thereof.

We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. For safety reasons, you agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the Unit(s) during the term of this Agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this Agreement.

Upon the commencement of this Agreement and as a condition of TK Elevator's performance of its obligations, Purchaser shall provide any wiring diagrams, manuals, special tools, monitoring devices, software, hardware or any other items designed to work with, diagnose, service, or repair the Unit(s) (1) as originally supplied by the OEM with the installation or (2) solely available to Purchaser from the OEM.

Some equipment covered by this Agreement may be encoded with serialized onboard diagnostics or other closely held diagnostic intelligence. In the event that the cause of a shutdown or other equipment issue cannot be diagnosed and/or resolved without enlisting the OEM's assistance, Purchaser agrees to obtain the assistance of the OEM and TK Elevator agrees to reimburse you for that expense, provided that it does not exceed the total monthly service fee divided by the number of Units covered under this Agreement. Any fees in excess of that figure shall be exclusively the Purchaser's responsibility.

Schindler 321A Miconic (Hydraulic) or 330A (Hydraulic)

This Agreement specifically excludes any obligation on the part of TK Elevator to test, maintain, or replace any Schindler Elevator inverted, twin post, telescopic jacks. Any required repair or replacement of those components will instead be the subject of a separate written proposal to Purchaser at an additional cost.

Since TK Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with our performance or the means and methods used to meet our obligations under this Agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership of the premises in which the Unit(s) described herein are located, you agree to see that such transferee is made aware of this Agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this Agreement. Should the transferee fail to

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assume this Agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

Unless this Agreement expressly includes, or is later amended to include, TK Elevator Communications Phone Monitoring Service or Multimedia Monitoring Service as described in the exhibit hereto, this Agreement expressly excludes any materials, labor and/or services involving or related to either the monitoring of or provision of a response to any communications initiated from any Communication Equipment installed within the Unit(s) and Purchaser remains solely responsible for contracting with a separate vendor to monitor and respond to such communications in accordance with all applicable codes, statutes and/or laws.

You expressly agree to release and discharge us and our employees for any and all claims and/or losses of any type or kind (including but not limited to personal injury, death and property damage, specifically including damage to the property which is the subject matter of this Agreement) (1) associated with any components excluded in this Agreement or (2) associated with any Billable Work or (3) caused in whole or in part by reason(s) outside of our control. TK Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned.

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TK ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO ANY OR ALL OF THE PARTS, PLATFORMS (INCLUDING BUT NOT LIMITED TO CP, APP AND MAX) AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, TK ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE PARTS, PLATFORMS AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT WILL BE ACCESSIBLE TO CUSTOMER, ACHIEVES ANY INTENDED RESULTS, MEETS CUSTOMER'S REQUIREMENTS, OPERATES WITHOUT INTERRUPTION, MEETS ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TK ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE UNIT(S), PARTS, PLATFORMS AND/OR SERVICES OR FOR THE ACT OF ANY THIRD PARTY RELATED THERETO, INCLUDING BUT NOT LIMITED TO THE INCORPORATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAM INTO THE PURCHASER'S SOFTWARE OR HARDWARE OR PLATFORM.

In consideration of TK Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against TK Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the Unit(s) which are the subject matter of this Agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the Unit(s) covered by this Agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Agreement), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or our employees. You recognize that your duty to defend TK Elevator under this clause is broader than your duty to indemnify and includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

You expressly agree to name TK Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the sole negligence or responsibility of TK Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

Gold Service Agreement



In no event shall TK Elevator's liability for damages arising out of this Agreement exceed the remaining unpaid installments of the current, unexpired term of this Agreement.

You expressly agree to release and discharge TK Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this Agreement.

In the event an attorney is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due hereunder the prevailing Party shall be entitled to recover all costs and reasonable attorney's fees.

You hereby waive trial by jury. You agree that this Agreement shall be construed and enforced in accordance with the laws of the state where the Unit(s) is/are located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the Unit(s) is/are located as to all matters and disputes arising out of this Agreement.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

Our rights under this Agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Agreement.

Gold Service Agreement



Acceptance

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Blackhawk School District (Purchaser):	TK Elevator Corporation Management Approval
By: _____ (Signature of Authorized Individual)	By: _____ (Signature of Branch Representative)
_____ (Print or Type Name)	Richard Drinker Branch Manager
_____ (Print or Type Title)	
_____ (Date of Acceptance)	_____ (Date of Execution)

For inquiries regarding your contract or services provided by TK Elevator, please contact your local branch office:

539 Rochester Rd
Pittsburgh, PA 15237
412-367-7500

Thank you for choosing TK Elevator. We appreciate your business.

Jordan Robson

Gold Service Agreement



Exhibit A

Equipment to be Maintained

Building Name	Address	Equipment Type	Nickname	Legal ID	OEM Serial #	Stops
Blackhawk Middle School	402 Shenango Road	Hydraulic	Highland 003	37867-004	G3669-01	2
Blackhawk Middle School	402 Shenango Road	Hydraulic	Highland 004	37867-003	G3669-02	3
Blackhawk High School	500 Blackhawk Road	MRL(Traction)	HS 002	37867-002		2
Blackhawk School District	Blackhawk Road	Hydraulic	HS 001	37867-001	N4369-01	2
Blackhawk Intermediate School	635 Shenango Road	Hydraulic	Int. 001	40496-001	40496	3

Gold Service Agreement



Exhibit B

TK Elevator Communications

TK Elevator offers an additional suite of services through our TK Elevator Communications call center separate and apart from those services included with your Agreement. We have notated below each additional TK Elevator Communications Service that you have selected for each of the Units covered under your Agreement and the corresponding total price of those services per Unit.

Building Name	Equipment Type	Nickname	Phone Monitoring	Elevator Telephone #
Blackhawk Middle School	Hydraulic	Highland 003	Current Selection	
Blackhawk Middle School	Hydraulic	Highland 004	Current Selection	
Blackhawk High School	MRL(Traction)	HS 002	Current Selection	
Blackhawk School District	Hydraulic	HS 001	Current Selection	
Blackhawk Intermediate School	Hydraulic	Int. 001	Current Selection	

A description of each available TK Elevator Communications service and the additional applicable terms and conditions follow.

Phone Monitoring Service

If "Phone Monitoring" is selected for specific Units in the chart above then we will provide 7 days per week, 24 hours per day, 365 days per year dispatching service, through its centralized TK Elevator Communications call center, for those specified units. The dispatching service will be provided for calls placed by Purchaser outside of Regular Time to the local TK Elevator branch office. We will also include telephone monitoring on all Units maintained under this Agreement that have operational telephone equipment capable of placing a call to that call center. Depending on the nature of the call and circumstances, TK Elevator's operators can call one or more of the following: Purchaser's Designated Contacts set forth below; Local Emergency Services at phone numbers provided by Purchaser below; and/or a local TK Elevator service technician to be dispatched to the location of the equipment. Calls cannot be placed to "9-1-1" as the centralized TK Elevator Communications call center does not have dialing access to local "9-1-1" numbers.

This Phone Monitoring Service specifically excludes any maintenance, repair or replacement of any type or kind of the Purchaser's telephone or other communication equipment. The Purchaser retains exclusive possession and control of its telephone and other communication equipment and is solely responsible for ensuring uninterrupted operation of that equipment so that it is continuously capable of placing a call to TK Elevator Communication's call center.

Terms and Conditions

Any of the services mentioned in this Exhibit shall be governed by both the terms and conditions of the Agreement covering the Unit(s) described in that Agreement and the terms and conditions of this Exhibit and in the event that those terms conflict, the terms and conditions of this Exhibit will exclusively govern the subject matter of those terms and conditions. Should the Agreement covering the Unit(s) be terminated for any reason by either Party then this Exhibit shall also be automatically terminated. In the event that this Exhibit is terminated for whatever reason, Purchaser agrees to immediately both transfer the connection of the communication equipment to an appropriate telephone service provider and also make arrangements with its replacement elevator service vendor to reprogram the communication equipment to initiate contact with a replacement call center.

Price and Term

Gold Service Agreement



In light of the modifications to Agreement set forth above, you agree to an additional price of \$0 per month which will be billed to you separately from the price of the Agreement (the "TK Elevator Communications Services Charge"). The cost of your selected TK Elevator Communications Services is not subject to any discounts. Due to the changing nature of technology, TK Elevator reserves the right to annually increase the TK Elevator Communications Services Charge with such an annual increase not to exceed a total of five percent (5%) of the prior year's TK Elevator Communications Services Charge.

TK Elevator Communications Contact Information - To Be Completed by Purchaser

Purchaser hereby acknowledges that as a condition precedent to TK Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete all sections of the TK Elevator communications Contact Information section below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise TK Elevator immediately in writing of any changes to the information contained in this exhibit during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without TK Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where TK Elevator is unable to reach Purchaser's Designated Contacts, Purchaser hereby gives TK Elevator express permission to dispatch a TK Elevator service technician to the location of the equipment at Purchaser's expense in accordance with TK Elevator's applicable billing rates. Purchaser further agrees that TK Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event of an emergency, or perceived emergency, one or more of the following are to be Purchaser's Designated Contacts:

Contact Name	Title	Primary Telephone #	Secondary Telephone #

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following (911 is not sufficient, local phone numbers are required):

Police Department: () -

Fire Department: () -

Special instructions/remarks:

In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.



Customer Portal & Mobile App setup form

Name:			
Address: (if different from contract)			
City:			
State:			
Zip Code:			
Phone:			
Email:			
Subscribe to email notifications:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8

[EXTERNAL **] 211220 ServiceCall**

You forwarded this message on Mon 12/20/2021 11:11 AM

SS Stephen Shovel <smshovel@cme-co.com>
Mon 12/20/2021 10:31 AM
To: Darrin Fleischman



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,

I hope all is well. I talked to Patty and heard you need a service call for the LGI room at Highland MS. This service call will cost \$1,000.00 for my installers time to evaluate/troubleshoot the bleachers. We have the possibility of getting there on Thursday, but after that we don't have availability to the first of the year. Let me know if this is approved, and Ill see what I can do.

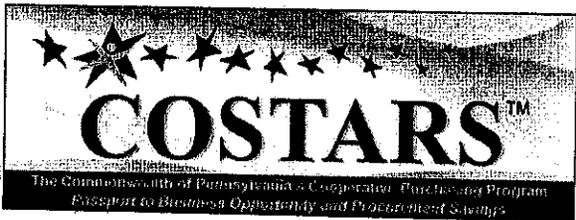
Sincerely,
Stephen Shovel

C.M. EICHENLAUB CO.
E:smshovel@cme-co.com
P.O. Box 8790 | Pittsburgh, PA 15221
C 412.339.4277 | O 412.271.8346
F 412.824.7280
www.cmeichenlaubco.com

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www.cmeichenlaubco.com



MCCARTER TRANSIT, INC

**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS**

12/1/2021
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
CRAIG	NORMAN T	09629961	9/1/1974
COUNCIL	TONI	11235351	9/13/2021
CUPAC	PAMELA	17093387	9/1/2021
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
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NEWMAN	BEVERLY	19275058	8/27/2012
PARKER	BRUCE	20554731	11/2/2021 New Driver
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
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**

**12/1/2021
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
BRYTE	PATRICIA	13783177	8/20/2005
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CIENK	TINA	SH561735	3/8/2017
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
DYDYSKI	CATHY	32103255	9/18/2019
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
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	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021 New Driver
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012



Blackhawk School District

Conference Request

.....
Please forward a hard copy of this document to your building principal.

Employee Name: TARA JONES Building where Employed: DISTRICT OFFICE

Name of Meeting, Event, or Conference: PDE DATA SUMMIT

Location of Conference: HERSHEY, PA

Conference Beginning Date: 3/20/2022 Conference End Date: 3/23/2022

Purpose of Attendance: PDE courses for PIMS, Child Accounting, Sp Ed & all data reporting
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: n/a
(substitute rate \$126 per day)

Estimated Expenses: Travel 280 Meals 75 Lodging 500 Other N/A
Budgeted YES (yes/no) Total \$ 855

Employee Signature: *Tara Jones* Date: 1/5/22

Principal Signature: _____ Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



Blackhawk School District

Conference Request

Please forward a hard copy of this document to your building principal.

Employee Name: Meredith (Oliver) Wilkinson Building where Employed: HMS

Name of Meeting, Event, or Conference: MWEE: Meaningful Watershed Educational Experience

Location of Conference: Slippery Rock Education Ce

Conference Beginning Date: 2-11-22 Conference End Date: 2-11-22

Purpose of Attendance: Drone Technology and Environmental Science, Problem Based Lea
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 1
(substitute rate \$126 per day)

Estimated Expenses: Travel 40 miles Meals 1 Lodging _____ Other _____
Budgeted yes (yes/no) Total \$ _____

Employee Signature: Meredith Wilkinson Date: 12-1-21

Principal Signature: [Signature] Date: 12/21 ASN#: 5292

Superintendent Signature: _____ Date: _____

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



Blackhawk School District

Conference Request

Please forward a hard copy of this document to your building principal.

This form must be completed and submitted with the above request form.

Employee Name: Meredith Wilkinson Building where Employed: HMS

Name of Meeting, Event, or Conference: MWEE: Meaningful Watershed Educational Experience

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

Project based environmental exploration that will help to engage in shifts in science education in the domain of Environmental Science. MWEE can help get students into the field to conduct environmental studies.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

This educational experience will allow me to conduct a local field exploration with my students that I can utilize to integrate drone technology

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I plan on sharing the project with the school and local community. I can also use this training to integrate our grant for classroom drones.

4. Did you attend this conference last year?

Yes

No



Blackhawk School District

Conference Request

.....
Please forward a hard copy of this document to your building principal.

Employee Name: Darrin Fleischman Building where Employed: BHS

Name of Meeting, Event, or Conference: 67th Annual PASBO Conference & Exhibits

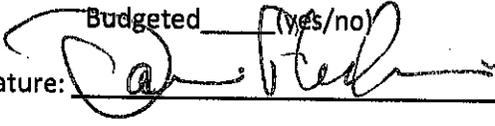
Location of Conference: Hershey, PA

Conference Beginning Date: March 8, 2022 Conference End Date: March 11, 2022

Purpose of Attendance: Professional Development
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 3
(substitute rate \$126 per day)

Estimated Expenses: Travel 500 miles Meals 0 Lodging 0 Other tolls
Budgeted (yes/no) Total \$ 0

Employee Signature:  Date: 1/2/22

Principal Signature: _____ Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



Blackhawk School District

Conference Request

.....
Please forward a hard copy of this document to your building principal.

This form must be completed and submitted with the above request form.

Employee Name: DARRIN FLEISCHMAN Building where Employed: District wide

Name of Meeting, Event, or Conference: PASBO Conference

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

This will provide me an opportunity to attend sessions that
may provide me new approaches to school maintenance challenges.
Also, training on new laws or rules related to the Facility
management of a school district

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Safety, Compliance and cost effective approaches are
the main topics that I will seek to improve my knowledge base
on

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will make appropriate changes to the way things are
done within the department with the knowledge gained by
attending the conference.

4. Did you attend this conference last year?

Yes

No

Exhibit #1

Working Together for a Better Tomorrow



67th PASBO ANNUAL CONFERENCE & EXHIBITS
 March 8-11, 2022 • HERSHEY Lodge

Dear Darrin,

Thank you for registering for the **PASBO 67th Annual Conference and Exhibits**. The conference will be held at the HERSHEY Lodge, March 8 to 11.

Registration Barcode	Registration Information
 <p>* 9 0 1 5 5 0 *</p>	Darrin Fleischman Facilities Director Blackhawk SD E-mail: fleischmandarrin@bsd.k12.pa.us
<p align="center"><u>If you are having trouble viewing the above barcode image, click here to print your barcode.</u></p>	

You're registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
12/16/21	Three Day Conference Member	\$349.00	1	\$349.00
12/16/21	Thursday Dinner	\$35.00	1	\$35.00
12/16/21	Leadership Workshop (Preregistration Required) - Making Goodness Attractive through our Leadership and Service to Others Tuesday, March 08, 3:00 PM - 5:00 PM	\$0.00	1	\$0.00
12/16/21	Discount Scholarship -- Scholarship			(\$384.00)
Balance Due				\$0.00



Click to View

Attendee Service Center

Url: https://conf.pasbo.org/asc_login.cfm

Login: fleischmandarrin@bsd.k12.pa.us

Password: ZTGW3077

Bring your Confirmation! Simply print this page to include the above the barcode and bring it to the Attendee Registration Desk Tuesday to Friday. We'll print your badge in just moment!

Please Note!

PASBO will provide electronic access to session handouts and conference materials on the PASBO Conference mobile app and on the conference website

<http://conf.pasbo.org/program.cfm>.

We encourage you to experience the paperless conference by bringing your laptop or mobile device with the materials loaded. (Don't forget your charging cord!)

Plan Ahead

Download the PASBO Conference Mobile App in the Apple or Google app stores by searching for PASBO Events.

The mobile app is chock full of information! There you'll find everything from full session descriptions to a map of the exhibit hall.

We look forward to seeing you at the Conference!

[EXTERNAL **] PASBO Annual Conf. Scholarship**

SS **Stephanie Stehman** <sstehman@pasbo.org>

Wed 12/15/2021 2:44 PM



To: Darrin Fleischman

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 Fleischman
Facilities Director
Blackhawk SD

Hi Darrin,

Congratulations! I am pleased to inform you that you've been selected as a recipient of the 2022 PASBO Annual Conference Scholarship Award, sponsored by Equitable. The 67th PASBO Annual Conference and Exhibits will be held in-person at the Hershey Lodge, March 8-11.

As a scholarship recipient, you will receive the following complimentary items:

- Three Day Conference registration (includes 3 continental breakfasts and 3 lunches)
- Tuesday LS01 – Leadership Workshop (optional)
- Thursday Dinner
- Up to 3 nights hotel stay (Tues, Wed, Thurs)

To accept this scholarship and register for the annual conference, click on the link below. If you are already registered, a refund will be issued to you.

Scholarship Registration Link – https://conf.pasbo.org/scholarship_reg.cfm

*****On the review page, you must enter "scholarship" where it asks you to enter your discount code. This will change your balance due to \$0 for all complimentary registration items. Your hotel reservation will be billed to PASBO.**

Feel free to call or email me if you need assistance or have any questions regarding the scholarship or registration process.

Best regards,
Steph

Stephanie E. Stehman
Operations Coordinator
Pennsylvania Association of School Business Officials

2608 Market Place | Harrisburg, PA 17110

(717) 540-9551 | FAX (717) 540-1796

www.pasbo.org

Working to develop and support leaders in school business operation



Blackhawk School District

Conference Request

.....
Please forward a hard copy of this document to your building principal.

Employee Name: Eric Baker Building where Employed: HMS

Name of Meeting, Event, or Conference: American String Teachers National Conference

Location of Conference: Atlanta, Georgia

Conference Beginning Date: 3/13/21 Conference End Date: 3/20/21

Purpose of Attendance: Orchestra
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Coverage for 1 period only
Dates Absent from School: _____
(substitute rate \$126 per day)

Estimated Expenses: Travel Meals Lodging Other _____
Budgeted _____ (yes/no) Total \$

Employee Signature: [Signature] Date: 12/1/21

Principal Signature: [Signature] Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



To: ESL School District Liaisons/TransPerfect Subscribers

From: Dr. Kelly A. Noyes
 Program Director of Educational Support Services
 K-12 ESL, Non-Public Schools Program, and Federal Programs

Date: November 2, 2021

Subject: Memorandum of Understanding Re: Translation Services

The K-12 English as a Second Language Department of the Allegheny Intermediate Unit has entered into a contractual agreement with TransPerfect Remote Interpreting to provide telephone voice interpretation for non-English speaking parents and families in participating school districts.

Each school district that participates in this joint purchasing opportunity, effective February 10, 2022, agrees to the following:

- A twelve-month commitment beginning February 10, 2022 through February 10, 2023.
- An annual fee of \$120 (\$10/month) paid to the AIU K-12 ESL Department to cover operating costs, contractual minimums, and fees. (Invoice to follow.)
- Payment of actual usage costs at a rate not to exceed:
 - \$0.90 per minute for all languages
- Video translation services including ASL are also available to consortium members at a rate of \$3.25 per minute.
- Members of the consortium will also have access to written document translation at an additional cost but at a consortium pricing rate. Quotes for this service are free. This would be arranged directly between the school district and TransPerfect Remote Interpreting.

The _____ School/District:

is in agreement with the aforementioned terms and is choosing to participate in this opportunity.

is NOT in agreement with the aforementioned terms and chooses NOT to participate in this opportunity.

Signature

Date

Print Name

Invoices should be sent to (name, title, address & email):