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Release Dates 07/07/22 - 03/30/23

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
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- WPIAL-240460
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W03540892	Open	30923	02/14/23	03/09/23	0003821000BULBS.COM	\$226.17
02/10/2023	Open	30923	02/10/23	03/09/23	00380121ST CENTURY CYBER CHARTER SCHOOL	\$1,954.46
P3811	Open	30923	02/13/23	03/09/23	3699ACADEMIC PLANNERS PLUS	\$112.50
0000027363	Open	30923	02/02/23	03/09/23	004388ADELPHOI EDUCATION INC	\$2,944.24
INV-23-00103	Open	30923	01/24/23	03/09/23	04048ALLEGHENY EDUCATIONAL SYSTEMS INC	\$236.00
FEB 2023	Open	30923	03/01/23	03/09/23	004209ALLISON CUMMINGS	\$900.00
FEB 2023 MILEAGE	Open	30923	02/24/23	03/09/23	003402ANDREW RODENBECK	\$125.27
INV0001928	Open	30923	01/06/23	03/09/23	001486AOT, INC	\$10,422.75
INV0001947	Open	30923	02/03/23	03/09/23	001486AOT, INC	\$15,158.67
115022	Open	30923	02/08/23	03/09/23	134APPLE BOOKS	\$733.28
02/13/2023	Open	30923	02/13/23	03/09/23	002907AQUATIC GARDENS	\$175.38
312933	Open	30923	01/25/23	03/09/23	1465AZ JANITORIAL	\$58.00
313179	Open	30923	02/08/23	03/09/23	1465AZ JANITORIAL	\$244.86
313301	Open	30923	02/15/23	03/09/23	1465AZ JANITORIAL	\$583.20
313302	Open	30923	02/15/23	03/09/23	1465AZ JANITORIAL	\$399.99
313390 1	Open	30923	02/21/23	03/09/23	1465AZ JANITORIAL	\$558.00
L91101	Open	30923	02/01/23	03/09/23	3030B&R POOLS AND SWIM SHOP	\$128.00
3705	Open	30923	01/31/22	03/09/23	101056BCRC INC	\$7,488.90
0005254882	Open	30923	02/01/23	03/09/23	48BEAVER COUNTY TIMES - ADVERTISING	\$182.61
005254831	Open	30923	02/01/23	03/09/23	48BEAVER COUNTY TIMES - ADVERTISING	\$643.32
23020314	Open	30923	02/28/23	03/09/23	002419BERKONE	\$890.07
FEB 2023 MILEAGE	Open	30923	02/24/23	03/09/23	004385BILL NIXON	\$20.03
DIST BANK FEB 2023	Open	30923	02/16/23	03/09/23	004053BRANDON TAMBELLINI	\$55.21
DIST JAZZ FEB 2023	Open	30923	02/22/23	03/09/23	004053BRANDON TAMBELLINI	\$43.68
1756889	Open	30923	02/10/23	03/09/23	77BRIGHTON MUSIC CENTER	\$117.00
920497103	Open	30923	02/07/23	03/09/23	000154BSN SPORTS, LLC	\$2,906.70
2223-019-007-00000132	Open	30923	01/31/23	03/09/23	001025BVIU	\$4,100.00
BLK-ICT-013123	Open	30923	02/07/23	03/09/23	001025BVIU	\$250.00
2223-019-006-00000203	Open	30923	01/31/23	03/09/23	002891BVIU ESL	\$179.30
22/23 MARCH NEW	Open	30923	02/13/23	03/09/23	001179BVIU-SPS	\$8,325.00
NEW HORIZON 3RD PYMT	Open	30923	02/13/23	03/09/23	001179BVIU-SPS	\$162,709.04
170079	Open	30923	01/25/23	03/09/23	1141CASTLE MAINTENANCE PRODUCTS	\$1,415.55
170238	Open	30923	02/22/23	03/09/23	1141CASTLE MAINTENANCE PRODUCTS	\$2,114.35

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GP99990	Open	30923	02/07/23	03/09/23	5149CDW-G	\$31,200.00
80570531	Open	30923	02/06/23	03/09/23	000792CENGAGE LEARNING	\$118.80
02/06/2023	Open	30923	02/06/23	03/09/23	0916CHIPPEWA TWP POLICE DEPT	\$1,656.00
02/10/2023	Open	30923	02/10/23	03/09/23	0916CHIPPEWA TWP POLICE DEPT	\$414.00
REIMB WALMART JAN 2023	Open	30923	01/09/23	03/09/23	003484CHRISTINE ANDREWS	\$57.68
FEB 2023 MILEAGE	Open	30923	02/28/23	03/09/23	000573CHRISTY DESSELLE	\$15.72
JAN 2023 MILEAGE	Open	30923	01/30/23	03/09/23	000573CHRISTY DESSELLE	\$14.34
1261278	Open	30923	07/10/22	03/09/23	85COMMONWEALTH OF PENNSYLVANIA	\$265.00
853602	Open	30923	03/06/23	03/09/23	002964Commonwealth Charter Academy	\$4,814.98
160040	Open	30923	01/23/23	03/09/23	673DALTON'S SANITARY SERVICE	\$450.00
118654	Open	30923	02/28/23	03/09/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$13,572.95
92890354	Open	30923	12/06/22	03/09/23	5265DOVER PUBLICATIONS, INC.	\$804.49
1240533	Open	30923	02/20/23	03/09/23	2495FILTECH INC	\$640.66
1240534	Open	30923	02/20/23	03/09/23	2495FILTECH INC	\$654.13
1240535	Open	30923	02/20/23	03/09/23	2495FILTECH INC	\$12,544.46
1240536	Open	30923	02/20/23	03/09/23	2495FILTECH INC	\$1,725.75
625284	Open	30923	02/13/23	03/09/23	1088FOLLETT SCHOOL SOLUTIONS	\$647.31
DEC 2022	Open	30923	12/09/22	03/09/23	000644FRYE TRANSPORTATION GROUP INC	\$287.00
844435	Open	30923	01/31/23	03/09/23	102971GLADE RUN LUTHERAN SERVICES	\$4,074.60
848637	Open	30923	01/31/23	03/09/23	102971GLADE RUN LUTHERAN SERVICES	\$178.50
9596360462	Open	30923	02/03/23	03/09/23	1365GRAINGER INC	\$6.70
9612833211	Open	30923	02/17/23	03/09/23	1365GRAINGER INC	\$167.86
23008	Open	30923	02/22/23	03/09/23	05560GREEN ELEVATOR INSPECTON INC	\$510.00
G23229	Open	30923	12/31/22	03/09/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$9,536.00
G232587	Open	30923	01/31/23	03/09/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$11,324.00
149362	Open	30923	02/16/23	03/09/23	003791H & A SERVICE COMPANY	\$1,125.00
JAN FEB 2023	Open	30923	02/28/23	03/09/23	000497HEATHER KRONK WEST	\$800.00
NOV 2022 MILEAGE	Open	30923	02/08/23	03/09/23	000335HENRY CHUANG	\$26.57
JAN 2023	Open	30923	01/31/23	03/09/23	1420HERITAGE VALLEY REHAB	\$3,520.00
FEB 2022 MILEAGE	Open	30923	02/10/23	03/09/23	000463HOLLY TRIPP	\$18.34
0223	Open	30923	02/28/23	03/09/23	000963HOPE ACADEMY	\$4,500.00
52301	Open	30923	02/01/23	03/09/23	000117HUCKESTEIN MECHANICAL	\$249.00

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52302	Open	30923	02/01/23	03/09/23	000117HUCKESTEIN MECHANICAL	\$196.00
2556	Open	30923	02/08/23	03/09/23	002537INKSTAR LLC	\$183.00
0730684	Open	30923	03/01/23	03/09/23	003381INTEGRATED SYSTEMS CORP	\$5,313.60
0209	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$2,195.60
2019	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$4,407.88
2020	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$3,416.92
2021	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$1,920.18
2022	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$3,574.80
2024	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$2,411.48
2025	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$2,435.60
2026	Open	30923	02/24/23	03/09/23	004221J MARTIN & ASSOCIATES	\$1,705.72
041866	Open	30923	02/09/23	03/09/23	01580JANITORS SUPPLY CO INC.	\$246.59
041892	Open	30923	02/09/23	03/09/23	01580JANITORS SUPPLY CO INC.	\$186.10
042190	Open	30923	02/16/23	03/09/23	01580JANITORS SUPPLY CO INC.	\$643.59
042409	Open	30923	02/27/23	03/09/23	01580JANITORS SUPPLY CO INC.	\$257.35
JAN FEB 2023 MILEAGE	Open	30923	03/01/23	03/09/23	001790JEFF SHAFFER	\$31.76
FEB 2023 MILEAGE	Open	30923	02/28/23	03/09/23	102973JEFF CIENIK	\$97.60
JAN FEB 2023 MILEAGE	Open	30923	03/03/23	03/09/23	101145JOE VERBOSKY	\$63.70
23369315	Open	30923	02/02/23	03/09/23	000572JOHNSON CONTROLS	\$366.43
72229	Open	30923	01/25/23	03/09/23	86JOSEPH J. BRUNNER, INC	\$1,782.56
75185	Open	30923	02/24/23	03/09/23	86JOSEPH J. BRUNNER, INC	\$1,782.56
82569	Open	30923	01/31/23	03/09/23	86JOSEPH J. BRUNNER, INC	\$65.00
4242	Open	30923	02/08/23	03/09/23	000582JUNCTION AUTO SERVICES	\$52.95
FEB 2023 MILEAGE	Open	30923	03/01/23	03/09/23	004277KAYLA HULLIHEN	\$237.11
737430	Open	30923	02/09/23	03/09/23	002862KELLY SERVICES INC	\$25,305.00
02052023-04	Open	30923	02/05/23	03/09/23	000096KEYSOLUTION STAFFING LLC	\$969.00
FEB 2023 MILEAGE	Open	30923	03/01/23	03/09/23	003796KRISTEN WALLACE	\$29.48
JAN 2023 MILEAGE	Open	30923	02/02/23	03/09/23	003796KRISTEN WALLACE	\$37.99
40634.01	Open	30923	02/08/23	03/09/23	370KURTZ BROS	\$61.68
9310370847	Open	30923	02/21/23	03/09/23	004328LAWSON PRODUCTS	\$268.63
PDS 6766	Open	30923	01/31/23	03/09/23	002462LEADER SERVICES	\$278.60
2647	Open	30923	02/24/23	03/09/23	003605LEARNING TO SOAR	\$225.00
30777	Open	30923	02/17/23	03/09/23	004216LIKEN HOME CARE	\$870.01

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30858	Open	30923	02/24/23	03/09/23	004216LIKEN HOME CARE	\$293.63
FEB 2023 MILEAGE	Open	30923	02/28/23	03/09/23	000074LISA ORR	\$63.54
JAN 2023 MILEAGE	Open	30923	02/06/23	03/09/23	000074LISA ORR	\$53.06
ACES CONF 02/2023	Open	30923	03/02/23	03/09/23	002746LYNDSAY WILCOX	\$130.74
E7299860756-1	Open	30923	10/21/22	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$206.25
E8379870756	Open	30923	01/28/23	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$2,954.40
E8475030756	Open	30923	02/04/23	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$3,369.00
E8575210756	Open	30923	02/11/23	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$2,934.60
E8615100756	Open	30923	02/18/23	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$3,369.00
E8712080756	Open	30923	02/25/23	03/09/23	002337MAXIM STAFFING SOLUTIONS	\$2,561.60
1669	Open	30923	03/01/23	03/09/23	10043McCARTER TRANSIT	\$233,451.95
1670	Open	30923	03/01/23	03/09/23	366MCCARTER TRANSIT INC	\$5,151.77
FEB 2023 CHARTERS	Open	30923	03/01/23	03/09/23	637MCCARTER TRANSIT INC	\$8,197.10
JAN/FEB 2023 MILEAGE	Open	30923	02/13/23	03/09/23	001018MELISSA DELMONICO	\$41.27
ARI2301-05-03	Open	30923	02/01/23	03/09/23	002967MHY Family Services	\$320.00
03/01/2023	Open	30923	03/01/23	03/09/23	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$7,675.50
DEC 2022 MILEAGE	Open	30923	02/08/23	03/09/23	003806MIKAELA KALMER	\$19.81
02/17/2023	Open	30923	02/17/23	03/09/23	003759MILLIGANS M&M PROPERTY MAINTENANCE	\$150.00
20949606	Open	30923	01/27/23	03/09/23	4110NCS PEARSON, INC.	\$542.01
25514098	Open	30923	02/28/23	03/09/23	001016OFFICE DEPOT	\$4,241.08
236976448	Open	30923	03/02/23	03/09/23	914ORKIN PEST CONTROL	\$50.01
236976489	Open	30923	03/02/23	03/09/23	914ORKIN PEST CONTROL	\$112.49
236976510	Open	30923	02/27/23	03/09/23	914ORKIN PEST CONTROL	\$50.01
09592	Open	30923	12/20/22	03/09/23	003062PA PRINCIPALS ASSOCIATION	\$605.00
09594	Open	30923	12/20/22	03/09/23	003062PA PRINCIPALS ASSOCIATION	\$605.00
851528	Open	30923	03/01/23	03/09/23	003760PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$1,954.46
1952098-00	Open	30923	02/13/23	03/09/23	442PERMA-BOUND	\$370.50
1856740	Open	30923	02/10/23	03/09/23	003395PETROLEUM TRADERS CORP	\$12,440.95
1860000	Open	30923	02/21/23	03/09/23	003395PETROLEUM TRADERS CORP	\$12,076.26
ALL STAR FESTIVAL APR	Open	30923	02/27/23	03/09/23	004383PMEA	\$399.00
FESTIVAL MARCH 202	Open	30923	02/13/23	03/09/23	02100PMEA	\$291.00
PMEA ELEMENTARY APRIL	Open	30923	02/14/23	03/09/23	02100PMEA	\$560.00

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00863367	Open	30923	02/24/23	03/09/23	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$1,050.00
PROXT0000718	Open	30923	02/02/23	03/09/23	1035PROSOFT TECHNOLOGIES, INC	\$292.63
PROXT0000719	Open	30923	02/02/23	03/09/23	1035PROSOFT TECHNOLOGIES, INC	\$73.45
03/02/2023	Open	30923	03/02/23	03/09/23	002966Pennsylvania Cyber Charter School	\$66,906.18
IN95929402	Open	30923	12/22/22	03/09/23	505Performance Health Holdings, Inc.	\$468.80
1287	Open	30923	02/21/23	03/09/23	5267REDPOINT ADVENTURES LLC	\$800.00
951629214	Open	30923	06/29/22	03/09/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,153.00
951630505	Open	30923	06/30/22	03/09/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$12.95
MARCH 2023	Open	30923	03/06/23	03/09/23	003031 Robert H. Postupac	\$200.00
849624	Open	30923	02/10/23	03/09/23	003091 Reach Cyber Charter School	\$7,675.49
208131895336	Open	30923	02/17/23	03/09/23	2052SCHOOL SPECIALTY	\$216.09
JAN 2023 MILEAGE	Open	30923	02/09/23	03/09/23	002931 SCOTT STITELER	\$29.54
1012445	Open	30923	02/08/23	03/09/23	004349 SQUARE ONE ASSOCIATES INC	\$8,450.00
39580	Open	30923	01/27/23	03/09/23	002987 STAT Staffing Medical Services, Inc	\$3,896.32
39643	Open	30923	02/03/23	03/09/23	002987 STAT Staffing Medical Services, Inc	\$4,383.36
39703	Open	30923	02/10/23	03/09/23	002987 STAT Staffing Medical Services, Inc	\$4,943.38
39766	Open	30923	02/17/23	03/09/23	002987 STAT Staffing Medical Services, Inc	\$5,205.24
24616	Open	30923	02/13/23	03/09/23	0148STEELE PRINT	\$445.00
JAN 2023	Open	30923	02/11/23	03/09/23	003997 STEPHEN MARK HAGBERG	\$190.00
675	Open	30923	01/06/23	03/09/23	180T & L FERGUSON INC	\$17.38
02/18/2023	Open	30923	02/18/23	03/09/23	000641 TEMPLETON ADVANTAGE, LLC	\$500.00
INV613734	Open	30923	01/31/23	03/09/23	001987 TESTOUT CORPORATION	\$396.00
02/21/2023 STMT DATE	Open	30923	02/21/23	03/09/23	002793 THE CINCINNATI INSURANCE CO	\$75.00
2022 DECEMBER	Open	30923	01/01/23	03/09/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$522.50
JAN 2023	Open	30923	02/01/23	03/09/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,045.00
4576	Open	30923	02/01/23	03/09/23	4155 THE PREVENTION NETWORK	\$5,034.00
FEB 2023 MILEAGE	Open	30923	02/28/23	03/09/23	04351 TIM LINKENHEIMER	\$31.11
15753	Open	30923	11/08/22	03/09/23	003903 TOOLS 4 READING	\$970.00
41732812	Open	30923	02/08/23	03/09/23	003175 TOSHIBA FINANCIAL SERVICES	\$4,388.36
5730921	Open	30923	02/21/23	03/09/23	003200 TOSHIBA BUSINESS SOLUTIONS	\$211.15
313372656	Open	30923	02/16/23	03/09/23	000812 TRANE INC	\$2,374.05
FEB 2023 MILEAGE	Open	30923	03/03/23	03/09/23	000330 TRISHA HUSTON	\$119.14

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JAN 2023 MILEAGE	Open	30923	02/03/23	03/09/23	000330TRISHA HUSTON	\$38.91
FEB 2023 MILEAGE	Open	30923	02/28/23	03/09/23	003649VANESSA POTTS	\$60.26
296435	Open	30923	10/07/22	03/09/23	293VOLKWEINS	\$511.87
299830	Open	30923	02/23/23	03/09/23	293VOLKWEINS	\$254.60
JAN 2023	Open	30923	02/13/23	03/09/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,525.00
JAN 2023 OUTREACH	Open	30923	02/01/23	03/09/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,045.00
02/06/2023	Open	30923	02/06/23	03/09/23	000532WHITEY'S GARAGE	\$35.50
02/09/2023	Open	30923	02/09/23	03/09/23	000532WHITEY'S GARAGE	\$30.00
03/06/2023	Open	30923	03/06/23	03/09/23	000532WHITEY'S GARAGE	\$30.00
DEC 2022-FEB 2023	Open	30923	02/28/23	03/09/23	000658WITHEREL & ASSOCIATES	\$3,420.00
S2729735.001	Open	30923	12/14/22	03/09/23	168YESCO	\$121.00
S2752643.001	Open	30923	02/27/23	03/09/23	168YESCO	\$217.00
FEB 2023 MILEAGE	Open	30923	03/01/23	03/09/23	004365ZACK HAYWARD	\$188.80
82570	Open	30923	11/08/22	03/09/23	000623rSCHOOL TODAY	\$395.00
Total Open					\$831,129.89	
Total Paid					\$0.00	
					Grand Total 176 Paid/Open Invoices	\$831,129.89

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FEB 2023	Open	30923	03/05/23	03/09/23	002796ALFRED NICKLES BAKERY, INC	\$1,151.08
REFUND MEAL ACCOUNTS	Open	30923	02/07/23	03/09/23	000613BETH JOLLIFFE	\$41.30
FEB 2023 MILEAGE	Open	30923	03/05/23	03/09/23	002925Cherie Fleischman	\$173.51
3208654	Open	30923	02/13/23	03/09/23	004280GOLD STAR FOODS INC	\$120.52
35564189	Open	30923	11/17/22	03/09/23	001880HOBART SERVICE	\$225.44
25514098	Open	30923	02/28/23	03/09/23	001016OFFICE DEPOT	\$352.64
626731 ENDING 04/2023	Open	30923	03/01/23	03/09/23	001318SCHOOL NUTRITION ASSOCIATION	\$171.00
FEB 2023 MILEAGE	Open	30923	03/01/23	03/09/23	003057SHELLEY HORTON	\$90.26
557821	Open	30923	02/10/23	03/09/23	001861TRIMARK	\$464.28
FEB 2023	Open	30923	03/01/23	03/09/23	003979TURNER DAIRY FARMS INC	\$9,413.28
FEB 2023	Open	30923	03/01/23	03/09/23	002795US FOODS, INC	\$37,427.53
001928	Open	30923	02/19/23	03/09/23	1305VALLEY REFRIGERATION INC	\$244.16
001929	Open	30923	02/19/23	03/09/23	1305VALLEY REFRIGERATION INC	\$356.78
	Total Open				\$50,231.78	
	Total Paid				\$0.00	
					Grand Total 13 Paid/Open Invoices	\$50,231.78

Date: 03/07/23

Time: 12:31:02

Release Dates 07/07/22 - 03/30/23

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 66
Vendor # 000011 - YMCA

Invoice # *V033460

Page: 1
BAR043

- WPIAL-240460
(22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2392371C3908	Open	30923	02/02/23	03/09/23	003096MED EXPRESS URGENT CARE	\$52.00
		Total Open		\$52.00		
		Total Paid		\$0.00	Grand Total 1 Paid/Open Invoices	\$52.00

PEPPM Mini-Bid Evaluation Matrix - Switches

Description of Service - Switches	Possible Points ↑	CDWG	Vendor B Name n/a	Vendor C Name n/a
Cost of Eligible Goods and Services*	70	70		
Cost to Train or Certify School Staff on Manufacturer's Equipment	20 (highest points where least cost)	20		
Previous Vendor Experience with the District	10	10		
	100	100		

NOTE: CDWG was the only bid received in response to our PEPPM Broadcast email.

Winning Bidder: Bid Evaluation Conducted By (Name, Title): Bid Evaluation Date:	CDWG Matt Foley, IT Director Blackhawk Schools District 
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E-RATE PURCHASE AGREEMENT

This E-Rate Customer Purchase Agreement (this "Agreement") is entered into on April 1, 2023 ("Effective Date") and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and Blackhawk School District, a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	99190	Spin #	143005588
E-Rate Funding Year	2023	FCC Registration #	0012123287
Customer	Blackhawk School District 500 Blackhawk Rd Beaver Falls, PA, 15010	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2023	Quoted Items (see exhibit 1)	

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. "Universal Service Administrative Co." or "USAC" – The not for profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.
- B. "SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. "E-Rate" – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. "Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. "Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. "Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2023 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller's website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the "Sales and Service Projects"), unless otherwise stated herein and is also subject to the PEPPM contract terms contract terms and conditions.

3. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

4. ORDERING AND ASSISTANCE

A. Ordering

Form – E-Rate FY26 2023-2024

E-RATE PURCHASE AGREEMENT

Purchase orders shall be submitted directly to Seller at:

CDW Government LLC
Attn: E-Rate Sales
230 N. Milwaukee Avenue
Vernon Hills, IL 60061
Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

“The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any issue with the E-Rate portion, Blackhawk School District accepts full responsibility for the cost of this purchase, \$_____.”

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION.

5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms

- i. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.
 - Form 474 Service Provider Invoice (SPI) Method**
Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.
 - Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**

E-RATE PURCHASE AGREEMENT

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- ii. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL. Seller DOES NOT accept SPI orders before July 1 of the Funding Year.
- iii. All payments, regardless of method, shall be submitted to "Accounts Receivable" at the Seller's address listed above.
- iv. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

- i. The term of this Agreement shall commence on April 1, 2023 ("Effective Date") and be valid through the later of the Funding Year 2023 or 9/30/2024.
- ii. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer's School Board rejects this Agreement ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

- iii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above.

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of PA, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

E-RATE PURCHASE AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Blackhawk School District

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

E-RATE PURCHASE AGREEMENT

EXHIBIT I
Quote Date – 2/14/2023



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

MATTHEW FOLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NGMQ182	3/2/2023	NGMQ182	1754986	\$25,000.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE Aruba 3810M 16SFP+ 2-slot Switch - switch - 16 ports - managed - rack-m Mfg. Part#: JL075A UNSPSC: 43222612 Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	2	4749955	\$6,700.00	\$13,400.00
HPE Aruba 2930F 48G PoE+ 4SFP - Switch - 48 Ports - Managed Mfg. Part#: JL262A#ABA UNSPSC: 43222612 Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	4	4360882	\$2,900.00	\$11,600.00

SUBTOTAL	\$25,000.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$25,000.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BLACKHAWK SCHOOL DISTRICT ACCTS PAYABLE 500 BLACKHAWK RD BEAVER FALLS, PA 15010-1410 Phone: (724) 846-6600 Payment Terms: ERATE QUOTES ONLY	Shipping Address: BLACKHAWK SCHOOL DISTRICT MATTHEW FOLEY 500 BLACKHAWK RD BEAVER FALLS, PA 15010-1410 Phone: (724) 846-6600 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Michael Creegan | (866) 776-7412 | michael.creegan@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Career and Technical Center 8th grade Tour Date of Field Trip: March 23, 2023

Location of Field Trip: Beaver County Career and Technical Center (BCCTC)

Name of Class/Group: 8th grade students Number of Students: 40

Name of Sponsoring Teacher: Sami Hanna

Name of other District Chaperoenes: Katie Singletary & Amanda Durish

Educational Value: Provide exposure to 8th grade students of the programs and trades offered at the BCCTC

Transportation Cost:	\$ <u>200</u>	
Substitute Cost (\$150 per day)	\$ _____	
Registration Cost	\$ _____	
Other District Expenses	\$ <u>160</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>360</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses Student lunch at CTC restaurant

Sponsor Teacher Signature S. Hanna Date submitted to Supervisor 2/27/23
 Supervisor Signature [Signature] Date submitted to District Office 2-28-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: High School Musical Preview Date of Field Trip: 3/31/23

Location of Field Trip: High School

Name of Class/Group: HMS Number of Students: 750

Name of Sponsoring Teacher: Amy Anderson

Name of other District Chaperons: All HMS Staff

Educational Value: Preview of High School Musical/Practice dismissing and reunifying at another location

Transportation Cost:	\$ <u>1000</u>	
Substitute Cost (\$150 per day)	\$ _____	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>1000</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature 

Date submitted to Supervisor 2.27.23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: TSA State Conference Date of Field Trip: April 19-22, 2023

Location of Field Trip: Seven Springs

Name of Class/Group: Blackhawk TSA (BHS & HMS) Number of Students: 48

Name of Sponsoring Teacher: Tim Linkenheimer & Dale Moll

Name of other District Chaperons: Shannon Parish & Nicole Holiday

Educational Value: Opportunity to compete in STEM based competitions with other schools throughout the state of Pennsylvania.

Transportation Cost:	<u>\$2,100</u>	
Substitute Cost (\$150 per day)	<u>\$1,575</u>	
Registration Cost	<u>\$3,000</u>	
Other District Expenses	<u>\$2,900</u>	(Explain below)
TOTAL DISTRICT COST	<u>\$9,575</u>	

District Expenses Budgeted Yes No

Total Student Cost \$450

Other District Expenses Cost Breakdown Attached

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 2/8/2023

Supervisor Signature [Signature] Date submitted to District Office 2.8.23

Please submit at least 7 days prior to the Work Session

Final Cost TSA State Conference April 19-22, 2023 Springs (Champion), PA

Seven

<u>Conference Registration</u>				
48	Students	\$60.00	per Student	\$2,880.00
2	Advisors	\$60.00	per Advisor	\$120.00
2	Visitors	\$0.00	per Guest	\$0.00
Total				\$3,000.00
<u>Lodging & Meals:</u>				
2	Double Occupancy		Female Chaperones	\$537.00 per Person
48	Triple/Quad Occupancy		Students	\$504.00 per Person
2	Double Occupancy		Advisors	\$537.00 per Person
Total				\$26,340.00
<u>Transportation:</u>				
1	Charter Bus to Seven Springs (Round Trip)		\$2,100.00 per Bus	\$2,100.00
Total				\$2,100.00
<p><i>Note: This will be McCarter Transit transporting us to Seven Springs Wednesday afternoon April 19, 2023 and returning Saturday afternoon, April 22, 2023. The school van will be used as well to transport TSA event projects and equipment needed for the competitive events.</i></p>				

<u>Cost Summary</u>	
Conference Registration	\$3,000.00
Lodging and Meals	\$26,340.00
Transportation	\$2,100.00
Total	\$31,440.00

<u>Current Funds Allocated for the Conference</u>	
Tech Ed. Travel	\$6,000.00
Middle School Gifted Travel	\$2,000.00
TSA Club Account	\$1,000.00
Regional Conference Club Account Fundraiser	\$1,000.00
	\$0.00
Total	\$10,000.00

<u>Remaining Funds Needed</u>			
Total Cost	\$31,440.00	Subtract Allocated Funds	\$10,000.00
		Remaining Funds Needed	\$21,440.00

48 Students	/	\$21,440.00	=	\$446.67 Per Student
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Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Carnegie Museums of Art and Natural History Date of Field Trip: 4/24/2023

Location of Field Trip: 4400 Forbes Ave.; Pittsburgh, PA 15213

Name of Class/Group: 2nd grade Number of Students: 120

Name of Sponsoring Teacher: Laurel Brest

Name of other District Chaperons: Cara Pertile, Lori Uslenghi, Beth Wilmoth, Dawn Kinger

Educational Value: To deepen wonder and advance understanding of our natural world—past and present—in order to embrace responsibility for our collective future.

Transportation Cost:	\$ <u>927</u>	
Substitute Cost (\$150 per day)	\$ _____	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>927</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 1152.00

0 cost to district

Other District Expenses Transportation paid for by the BIS PTO as well as student cost

Sponsor Teacher Signature Laurel Brest Date submitted to Supervisor 2/9/23

Supervisor Signature Jodi Barron Date submitted to District Office 2/9/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Western PA Percussion Ensemble Symposium Date of Field Trip: 4/29/23

Location of Field Trip: Norwin High School

Name of Class/Group: BHS Percussion Ensemble Number of Students: 10-11

Name of Sponsoring Teacher: Walker Martz

Name of other District Chaperons: N/A

Educational Value: Performance opportunity; opportunity to see live music

Transportation Cost:	\$ <u>Around \$150 (one bus)</u>
Substitute Cost (\$150 per day)	\$ <u>0</u>
Registration Cost	\$ <u>0</u>
Other District Expenses	\$ <u>0</u> (Explain below)
TOTAL DISTRICT COST	\$ <u>150</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses None

Sponsor Teacher Signature Walker Martz Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 2-9-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: TSA State Conference Date of Field Trip: April 19-22, 2023

Location of Field Trip: Seven Springs

Name of Class/Group: Blackhawk TSA (BHS & HMS) Number of Students: 48

Name of Sponsoring Teacher: Tim Linkenheimer & Dale Moll

Name of other District Chaperoens: Shannon Parish & Nicole Holiday

Educational Value: Opportunity to compete in STEM based competitions with other schools throughout the state of Pennsylvania.

Transportation Cost:	<u>\$2,100</u>	
Substitute Cost (\$150 per day)	<u>\$1,575</u>	
Registration Cost	<u>\$3,000</u>	
Other District Expenses	<u>\$2,900</u>	(Explain below)
TOTAL DISTRICT COST	<u>\$9,575</u>	

District Expenses Budgeted Yes No

Total Student Cost \$450

Other District Expenses Cost Breakdown Attached

Sponsor Teacher Signature *Scott E. Linkenheimer* Date submitted to Supervisor 4/7/2023

Supervisor Signature *[Signature]* Date submitted to District Office 2-8-23

Please submit at least 7 days prior to the Work Session

Final Cost TSA State Conference April 19-22, 2023 Springs (Champion), PA

Seven

<u>Conference Registration</u>				
48	Students	\$60.00	per Student	\$2,880.00
2	Advisors	\$60.00	per Advisor	\$120.00
2	Visitors	\$0.00	per Guest	\$0.00
Total				\$3,000.00
<u>Lodging & Meals:</u>				
2	Double Occupancy		Female Chaperones	\$537.00 per Person
48	Triple/Quad Occupancy		Students	\$504.00 per Person
2	Double Occupancy		Advisors	\$537.00 per Person
Total				\$26,340.00
<u>Transportation:</u>				
1	Charter Bus to Seven Springs (Round Trip)		\$2,100.00 per Bus	\$2,100.00
Total				\$2,100.00
<p><i>Note: This will be McCarter Transit transporting us to Seven Springs Wednesday afternoon April 19, 2023 and returning Saturday afternoon, April 22, 2023. The school van will be used as well to transport TSA event projects and equipment needed for the competitive events.</i></p>				

<u>Cost Summary</u>	
Conference Registration	\$3,000.00
Lodging and Meals	\$26,340.00
Transportation	\$2,100.00
Total	\$31,440.00

<u>Current Funds Allocated for the Conference</u>	
Tech Ed. Travel	\$6,000.00
Middle School Gifted Travel	\$2,000.00
TSA Club Account	\$1,000.00
Regional Conference Club Account Fundraiser	\$1,000.00
	\$0.00
Total	\$10,000.00

<u>Remaining Funds Needed</u>			
Total Cost	\$31,440.00	Subtract Allocated Funds	\$10,000.00
		Remaining Funds Needed	\$21,440.00

48 Students / \$21,440.00 = \$446.67 Per Student



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Business Case Competition Date of Field Trip: 4/27/2023

Location of Field Trip: Geneva College

Name of Class/Group: BHS Accounting/Business Students Number of Students: 16

Name of Sponsoring Teacher: Kelli Ambler

Name of other District Chaperoons: Naomi Equels

Educational Value: Students will use business skills to solve problems.

Transportation Cost:	\$ <u>200</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>500</u>	

District Expenses Budgeted Yes No

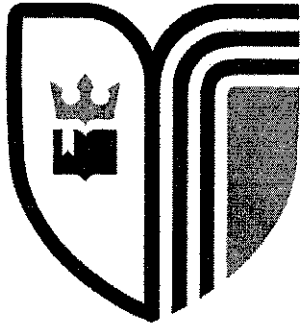
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Kelli Ambler Date submitted to Supervisor 2/17/23

Supervisor Signature [Signature] Date submitted to District Office 2-21-23

Please submit at least 7 days prior to the Work Session



GENEVA COLLEGE

SAVE THE DATE – Business/Accounting Competition Day

Thursday, April 27, 2023 – 8:30 am to 1:00 pm (tentative time)

We are offering our annual Business/Accounting Competition Day for high school students at Geneva College. We would love for you to attend with your students. Whether you teach accounting, business, or economic classes, we would love for you to visit our beautiful campus and have your students enjoy half a day interacting with our college students. Your students will engage in games and fun activities while gathering data for their business case competition amongst other schools.

*Amble's Acct Students
Eguel's Entrep. Students*

Please contact me by **November 16, 2023**, or sooner by telephone or email if you have an interest in attending this event with your students. For more details of the competition, please contact Professor Curtis Songer at 724-847-6881 or cesonger@geneva.edu.

Marjorie F Slonaker
Administrative Assistant
Tannehill Department of Business, Accounting and Sport Management
P: 724.847.6615 | mflonak@geneva.edu



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Birds and Conservation Date of Field Trip: 4/14/2023

Location of Field Trip: National Aviary - Pittsburgh, PA

Name of Class/Group: BHS Travel Club Number of Students: 40

Name of Sponsoring Teacher: Ashley Biega & Joy Winters

Name of other District Chaperoens: Lyndsey Wilcox

Educational Value: Approximately 40% of the world's bird populations are declining. As of 2018, one in eight bird species are now considered to be Endangered Species. Students will explore the role humans and environmental factors play on the decline of various species. They will also discover how the conservation efforts of zoos, scientists, and everyday community members (like them!) have led once-endangered species to make a comeback.

Transportation Cost:	\$ <u>295</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ <u>15</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>450</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 25

Other District Expenses n/a

Sponsor Teacher Signature _____ Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 2-21-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Jr. High District Band Date of Field Trip: 03/28/2023

Location of Field Trip: Hopewell High School

Name of Class/Group: Band Number of Students: 4

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____

Educational Value: PMEA ensembles consist of Pennsylvania's most elite high school musicians and students work with professional conductors.

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ <u>150</u>
Registration Cost	\$ <u>70</u>
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>220</u>

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature _____ Date submitted to Supervisor 2/16/2023

Supervisor Signature [Signature] Date submitted to District Office 2-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA All-State Band Date of Field Trip: 04/19/23-03/22/23

Location of Field Trip: Kalahari Resort, Pocono Manor, PA

Name of Class/Group: Band Number of Students: 3

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____

Educational Value: PMEA ensembles consist of Pennsylvania's most elite high school musicians and students work with professional conductors,

Transportation Cost:	\$ _____	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>750</u>	
Other District Expenses	\$ <u>500</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>1,550</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses Housing/Meal cost for teacher

Sponsor Teacher Signature _____ Date submitted to Supervisor 2/16/2023

Supervisor Signature [Signature] Date submitted to District Office 2-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Region Band Date of Field Trip: 03/23/23-03/25/23

Location of Field Trip: Butler Intermediate HS

Name of Class/Group: Band Number of Students: 4

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____

Educational Value: PMEA ensembles consist of Pennsylvania's most elite high school musicians and students work with professional conductors,

Transportation Cost:	\$ _____	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>940</u>	
Other District Expenses	\$ <u>400</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>1,490</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses Housing/Meal cost for teacher

Sponsor Teacher Signature _____ Date submitted to Supervisor 2/16/2023

Supervisor Signature [Signature] Date submitted to District Office 2-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: "What's So Cool About Manufacturing?" Student Video Contest Awards Ceremony Date of Field Trip: April 5, 2023

Location of Field Trip: Heinz History Center

Name of Class/Group: HMS Enrichment Number of Students: 6

Name of Sponsoring Teacher: Tim Linkenheimer

Name of other District Chaperons: NA

Educational Value: Recognition to students for participating in a local academic competition where students learn about manufacturing and career exploration.

Transportation Cost:	\$ <u>School Van</u>	
Substitute Cost (\$150 per day)	\$ <u>75 (1 teacher 1/2 day)</u>	
Registration Cost	\$ <u>NA</u>	
Other District Expenses	\$ <u>NA</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>NA</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 75

Other District Expenses NA

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 2/16/2023

Supervisor Signature [Signature] Date submitted to District Office 2/16/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Chamber Orchestra Performance Date of Field Trip: 4/4/2023

Location of Field Trip: Lakeview Personal Care Home

Name of Class/Group: Chamber Orchestra Number of Students: 6

Name of Sponsoring Teacher: Lisa Orr

Name of other District Chaperons: _____

Educational Value: students will put on a full-length concert for community members in nursing home

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ _____
Registration Cost	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ _____

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses will use the school van for transportation

Sponsor Teacher Signature Lisa V. Orr Date submitted to Supervisor 2/22/23

Supervisor Signature [Signature] Date submitted to District Office 2-23-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Area Career Development Events Date of Field Trip: April 21, 2023

Location of Field Trip: Mercer County 4-H Park

Name of Class/Group: FFA Number of Students: 30

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperoons: Nina Harper

Educational Value: Students will compete at a regional level in Floriculture, Food Science, Dairy Foods,

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>300</u>
Registration Cost	\$	<u>0</u>
Other District Expenses	\$	<u>0</u> (Explain below)
TOTAL DISTRICT COST	\$	_____

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Lyndsay Wilcox Date submitted to Supervisor 2/24/2023

Supervisor Signature [Signature] Date submitted to District Office 2-27-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Area Public Speaking Date of Field Trip: March 25

Location of Field Trip: New Wilmington Methodist Church

Name of Class/Group: FFA Number of Students: 9

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperons: N/A

Educational Value: Students will compete at a local level to qualify to go to the regional level in FFA Public Speaking.

Transportation Cost:	\$ <u>Van</u>
Substitute Cost (\$150 per day)	\$ <u>150</u>
Registration Cost	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>150</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature *Lyndsay Wilcox*

Date submitted to Supervisor 2/27/2023

Supervisor Signature *[Signature]*

Date submitted to District Office 2.27.23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Mid Winter CDE's Date of Field Trip: March 10, 2023

Location of Field Trip: Lawrence County CTC

Name of Class/Group: Blackhawk FFA Number of Students: 18

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperoens: Dale Moll

Educational Value: Students will compete against other FFA members in Vet Skills, Ag Mechanics, and

Transportation Cost: \$ 0

Substitute Cost (\$150 per day) \$ 300

Registration Cost \$ N/A

Other District Expenses \$ _____ (Ex

TOTAL DISTRICT COST \$ _____

District Expenses Budgeted Yes No

Total Student Cost \$ 0

I know this needs to be in 1 week prior to the work session but we just got the date today. LW

Other District Expenses Van Fuel

Sponsor Teacher Signature *Lyndsay Wilcox*

Date submitted to Supervisor 2/7/2023

Supervisor Signature *[Signature]*

Date submitted to District Office 2-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: National Academic Games Date of Field Trip: April 19th - 24th, 2023

Location of Field Trip: Wyndam Orlando Resort, Orlando, Florida

Name of Class/Group: Academic Games Number of Students: 6

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperoens: Jeff Tripodi

Educational Value: See Attached Sheet.

Transportation Cost:	\$ <u>600</u>	
Substitute Cost (\$150 per day)	\$ <u>600</u>	
Registration Cost	\$ <u>959</u>	
Other District Expenses	\$ <u>See Attached</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>4989</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 1330 (hotel and airfare)

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 3/1/23

Supervisor Signature [Signature] Date submitted to District Office 3/2/23

Please submit at least 7 days prior to the Work Session

Educational Value:

The National Academic Games Competition, sponsored by the Academic Games League of America, will hold its 2023 tournament in Orlando, Florida. The opportunity to take part in these games is valuable in numerous ways. First, the competition allows students to compete with their gifted peers throughout the country. This interaction with other students who have similar mental abilities presents a constant challenge and teaches students that competition outside the Beaver Valley may be much more demanding than they expected; an important life's lesson. In addition, the competitions focus on higher level thinking skills; students must not only have a wealth of knowledge in various curriculum areas, but must also use formidable strategies in the application of that knowledge. Specific subject areas include grammar, syntax, recognizing persuasive techniques, history, current events, math, and research techniques. This national competition requires students to use the knowledge they have already amassed and learn much more in each subject area. Students have an opportunity to bring national honors to the school and to themselves. It is an opportunity to allow students to continue building a positive self- image. In addition, the demanding schedule develops individual responsibilities in meeting deadlines and following specific criteria for correctness.

This experience also provides students an opportunity to visit a different geographical area of the country, be exposed to unique sites in that area (i.e. perhaps a trip to Kennedy Space Center, Universal), and meet students from many other areas of the United States.

Finally, the expectation of appropriate responses to winning and losing academic matches develops the same good "sportsmanship" that may be developed in athletic forms of competition.

National Academic Games Competition- Orlando Florida

HMS Expenses

Lodging for Coach	\$180 x 6 Days	\$1080
Transportation for Coach	(Approximate) Airfare/luggage Parking Rental car	\$600
Extra meals for Coach when not covered by meal plan	\$50 x 4 days	\$200
Registration for Coach and Students	\$130 x 7 registrations	\$959
Meal Plan While Competing	\$180 x 7 people	\$1260
Universal ticket for Coach with Students		\$90
Study Snacks, waters, pizza for students for practice at night and in between games during day		\$200
Substitute Daily Rate	150 x 4	\$600
TOTAL		\$4989



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Academic Games National Tournament Date of Field Trip: April 20-25

Location of Field Trip: Orlando, FL

Name of Class/Group: Academic Games/gifted support Number of Students: 7

Name of Sponsoring Teacher: Jeff Tripodi

Name of other District Chaperons: Meredith Wilkinson (submitting separate request)

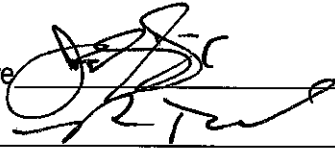
Educational Value: Students who qualified locally will compete nationally in up to six academic competitions

Transportation Cost:	\$ <u>500</u>	
Substitute Cost (\$150 per day)	\$ <u>750</u>	
Registration Cost	\$ <u>1040</u>	
Other District Expenses	\$ <u>2720</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>5010</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 1330/student

Other District Expenses Coach lodging/meal plan/incidentals/parking; student meal plan

Sponsor Teacher Signature  Date submitted to Supervisor 3-1-23

Supervisor Signature  Date submitted to District Office 3-1-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER

District obligations	cost	qty	total
BHS student registration	\$ 130.00	7	\$ 910.00
BHS coach registration	\$ 130.00	1	\$ 130.00
BHS student meal plan	\$ 180.00	7	\$ 1,260.00
BHS coach meal plan	\$ 180.00	1	\$ 180.00
BHS coach lodging	\$ 1,080.00	1	\$ 1,080.00
Coach travel (estimated)	\$ 500.00	1	\$ 500.00
<i>airfare/luggage/parking/ground transportation</i>			
Coach meals (not on meal plan)	\$ 50.00	4	\$ 200.00
Substitute daily rate	\$ 150.00	5	\$ 750.00
			\$ 5,010.00

six nights at \$180/night

\$50/day for four days



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Pittsburgh Zoo Date of Field Trip: May 11, 2023

Location of Field Trip: Pittsburgh

Name of Class/Group: 4th Grade Students Number of Students: 174

Name of Sponsoring Teacher: Mindy Furda

Name of other District Chaperoens: Steve Lodovico, Gina Lansberry, Heather Stein, Gretchen Hogue, Andrew Rodenbeck, Ryan Vertihey

Educational Value: Students will learn about the many species of animals that the zoo has to offer and explore their unique habitats.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	_____
Registration Cost	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	_____

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses BIS PTO - \$4,261

Sponsor Teacher Signature Mindy Furda Date submitted to Supervisor 3/1/23

Supervisor Signature Joan Bonan Date submitted to District Office 3/2/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Kindergarten Trip to the Aviary Date of Field Trip: April 3, 2023

Location of Field Trip: National Aviary - Pittsburgh

Name of Class/Group: BIS Kindergarten Number of Students: 127

Name of Sponsoring Teacher: Erin Runco

Name of other District Chaperoenes: Lisa Brown, Erin Krut, Tom Nulph, Erica Shildt

Educational Value: The trip will align with both the PA Integrated Standards for Science, Environment, Ecology, Technology, and engineering as well as our ELA resource. Students will learn about Earth's systems.

Transportation Cost:	\$ <u>pto paying</u>
Substitute Cost (\$150 per day)	\$ _____
Registration Cost	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ _____

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses Special transportation - paid for by Special Education

Sponsor Teacher Signature Erin Runco Date submitted to Supervisor 2/28/23

Supervisor Signature Jodi Bonanni Date submitted to District Office 3/2/23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Youth Ambassadors Program Date of Field Trip: 4/19/2023

Location of Field Trip: CCBC Dome

Name of Class/Group: Guidance Number of Students: 25

Name of Sponsoring Teacher: Mia Gantz

Name of other District Chaperoens: Diane Sarver

Educational Value: Increase awareness and lessen stigma of mental health issues present in high school students.

Transportation Cost:	\$ <u>185</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>335</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Mia A. Gantz Date submitted to Supervisor 3/2/23

Supervisor Signature [Signature] Date submitted to District Office 3-3-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: YSU English Festival Date of Field Trip: 4/19/2023

Location of Field Trip: Youngstown State University

Name of Class/Group: Library Number of Students: 5

Name of Sponsoring Teacher: Leah Lindemann

Name of other District Chaperoens: Ken Moser

Educational Value: Students prepare for the festival by reading seven young adult novels. While attending the festival students will have the opportunity to participate in writing workshops, trivia games, lectures and other activities. 10th year of BHS participation.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>8 (paid by students)</u>	
Other District Expenses	\$ <u>Fuel</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>300 + fuel</u>	

District Expenses Budgeted Yes No

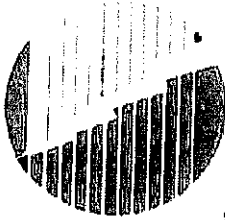
Total Student Cost \$ 8

Other District Expenses Fuel for school van

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 3-2-23

Supervisor Signature [Signature] Date submitted to District Office 3-3-23

Please submit at least 7 days prior to the Work Session



Blackhawk ♦ Neff

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

805 Northgate Circle
New Castle, Pa 16105

724 658-8186 Phone
724 658-2635 Fax

February 17, 2023

Draw Collective
Attn: Mark Scheller
470 Washington Road
Pittsburgh, PA 15228

Re: Blackhawk Intermediate School Electrical Change Order

Dear Mr. Scheller

Listed below is a credit for eliminating the passive harmonic filters on the VFDs and an add for the addition of a 64 port license expansion that Horizon found they need on their access control panel.

	COST
• Saving on VFDs (see attached)	(\$5,800.00)
• Hoizon's add	4,100.00
• B/N OH&P @ 10%	410.00
Total Deduct	(\$1,290.00)

Sincerely,

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



Blackhawk ♦ Neff

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

805 Northgate Circle
New Castle, PA 16105

Tel: 724-658-8185
Fax: 724-658-2635

February 8, 2023

Blackhawk Neff, Inc.
805 Northgate Circle
New Castle, PA 16105

Attn: Bob Neff

Job: Blackhawk Intermediate Renovations
VFD Price Comparison

Mr. Neff,

For the Blackhawk Intermediate Renovations project, we figured the VFDs to include passive harmonic filters. Their cost with the passive harmonic filters was \$12,980.00 with a lead time of 25-30 weeks, subject to change.

I reached out to our vendor to see what kind of cost difference and lead time difference there would be if we did them without passive harmonic filters. If we go with drives without passive harmonic filters the cost would be \$7,180.00 with a lead time of 16 weeks, subject to change.

This change would save the school district \$5,800.00 and reduce the lead time on these drives by 9-14 weeks.

Best Regards,
BLACKHAWK-NEFF INC.

Seth Dowd
Estimator

KEYSTONE ELECTRICAL SUPPLY
237 PILLOW ST
BUTLER PA 16001

Project: Blackhawk Intermediate School

Dec. 7, 2022

Section: 262923

Product: ABB Variable Frequency Drives - Model ACH580 – 6 pulse design

We are pleased to offer our proposal for the Variable Frequency Drives. Model number ACH580 Drives, with microprocessor based Pulse Width Modulation, Advanced IGBT power switching for high performance control of AC motors, UL listed, Input Reactor, RS-485 Communication, Motor Overload Protection, Input Disconnect Switch, all factory wired in NEMA 1 Enclosure.

2) Two 15 HP, 460/3/60 – Existing HWP Pumps

Total Net Price, F.O.B. Factory, Freight Allowed.....\$ 7,160.00

Exception/clarification to specification 262923 item 2.2 A. – VFD's quoted do not include passive harmonic filter or load side reactor.

Above price includes factory authorized start-up/training during normal business hours (one visit to job site included in this proposal, additional visits are available at additional cost). It is the responsibility of others to coordinate training if required (training to take place immediately following start-up).

Lead time is 25-30 weeks.

All lead times and delivery schedules are subject to change.

Warranty is 30 months from date of shipment.

Rob Stern

BLACKHAWK-NEFF, INC.805 Northgate Circle
New Castle, PA 16105**PURCHASE ORDER**Show this Purchase Order Number
on all correspondence, Invoices,
shipping papers and packages**BLACKHAWK-
KEYSTONE-VFDS-
001-R1**TO **Keystone Electrical Supply**
ATTN: Rob Stern
237 Pillow St
Butler, PA 16001

DATE

2/8/2023

REQUISITION NO.

Shipping Address:

Will advise prior to shipping

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS NET 30 DAYS		
QTY ORDERED	QTY RECEIVED	STOCK NO./DESCRIPTION		UNIT PRICE	TOTAL	
1		Blackhawk Intermediate Renovations Per plans, specs, and addendums 1 through 4 VFds as quoted		\$7,180.00	\$7,180.00	
		Purchase order is to release materials. Ship to our shop.				
		Tax Status - Tax Exempt (certificate to follow)				
		GRAND TOTAL PRICE				\$7,180.00

1. Please send _____ copies of your invoice
2. Order is to be entered in accordance with prices, delivery and specifications shown above
3. Notify us immediately if you are unable to ship as specified

Robert Neff

Authorized by

Bob Neff

From: Kelsey Russell <KRussell@horizonis.com>
Sent: Thursday, February 16, 2023 10:58 AM
To: Bob Neff; Seth Dowd; Craig Hasley .
Subject: RE: Blackhawk Intermediate School Renovations - Security Systems Proposal
Attachments: horizon.pdf; Intermediate MEP Upgrades - COR.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hey Bob-

Matt Foley just sent us over their current 52 license information and they are currently using 63/64 of their licenses, so in order to add the (2) doors to the system they will be needing to add the 64 portal license expansion. I have attached a change order request for that add. Please let myself or Craig know if you have any questions, thank you!



From: Bob Neff <bneff@blackhawkneff.com>
Sent: Thursday, February 16, 2023 10:31 AM
To: Kelsey Russell <KRussell@horizonis.com>; Seth Dowd <sdowd@blackhawkneff.com>; Craig Hasley <CHasley@horizonis.com>
Subject: RE: Blackhawk Intermediate School Renovations - Security Systems Proposal

Kelsey

Listed below is my contact info.
Call on my cell if you need to call

Looking forward to working with you!

Robert W Neff RCDD/NTS/OSP/WD
President/CEO
Blackhawk Neff Inc.
(724) 658-8136 ext. 1061
(724) 923-7076 Direct
(724) 674-5239 Cell
bneff@blackhawkneff.com

From: Kelsey Russell <KRussell@horizonis.com>
Sent: Thursday, February 16, 2023 10:07 AM
To: Seth Dowd <sdowd@blackhawkneff.com>; Craig Hasley <CHasley@horizonis.com>

S2 NetBox®

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System Information |



Product Info: *LenelS2 Extreme*

Product Key: *48U2G-0M000-G0G14-000WY-10000*

Activation Key: *18WK-D0TH-KDMT-WTQH*

License Identifier: *0E266269-708E01CD-F370996B-A6AD8C05-9D646D93-683*

In Service Date: *2022-05-10*

Expiration Date: *2023-05-31*

License Type: *production*

Licenses:

TL
FP
CUR
Elevator
VMS: 5 (0 used)
Portals: 64 (63 used)
Cardholders: 20000 (428 used)
Remote Locks: 1 (0 used)
DMP Panels: 1 (0 used)

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1659 East Sutter Road
Glenshaw PA 15116
Voice 412-487-7071
Fax 412-487-7072

February 16, 2023

Blackhawk School District – Intermediate MEP Upgrades – Change Order Request
Horizon Information Services is pleased to provide our quote for the Intermediate School MEP Upgrades project. Prevailing wage was used to calculate labor.

Access Control System – Potential Parts Needed	\$4,100.00
---	-------------------

Scope of Work:

- 1.) Furnish (1) 64 portal expansion for existing system.
 - a. This may be needed if all 64 portals are currently active.

Exclusions:

- 1. 120V power to patch panel.
- 2. Conduit, raceways, floor boxes, and back boxes.
- 3. Plywood backboard for data and telephone equipment.
- 4. Data network electronics.
- 5. Telecommunication Ground Bar.
- 6. Utility Company equipment, cabling, and terminations.
- 7. Conduit Sleeves, wall penetrations, and core-holing.
- 8. Patching and painting.
- 9. Sales tax, if applicable.
- 10. Bonding

Please note that longer than normal lead times are expected for the above equipment. If an order is placed, we will keep you notified of the delivery status of all equipment and schedule the installation once all materials are received.

A signature of authorization on the proposal or a purchase order is required to initiate the order. Terms are NET 30. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. A 90-day labor warranty is included.

Horizon Information Services is a Women Business Enterprise with certification number 090331-Horizon.

Acceptance of proposal: _____

Date: _____

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Blackhawk School District MEP Improvements - Blackhawk Intermediate School 635 Shenango Road, Beaver Falls, PA 15010	CONTRACT INFORMATION: Contract For: Electrical Construction Date: December 16, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: February 21, 2023
OWNER: <i>(Name and address)</i> Blackhawk School District 500 Blackhawk Road Beaver Falls, PA 15010	ARCHITECT: <i>(Name and address)</i> DRAW Collective 470 Washington Road Pittsburgh, PA 15228	CONTRACTOR: <i>(Name and address)</i> Blackhawk Neff, Inc. 805 Northgate Circle New Castle, PA 16105

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

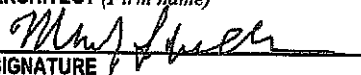
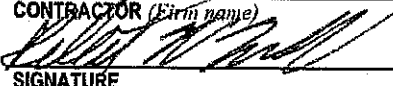
Per Change Order request 001, dated February 17, 2023, and attached to this document. A credit for eliminating the passive harmonic filters on the VFDs and an add for the addition of a 64 port license expansion.

The original Contract Sum was	\$ 75,515.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 75,515.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,290.00
The new Contract Sum including this Change Order will be	\$ 74,225.00

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DRAW Collective ARCHITECT <i>(Firm name)</i>  SIGNATURE Mark Scheller, Principal PRINTED NAME AND TITLE 2-21-23 DATE	Blackhawk Neff, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Robert W. Neff, President PRINTED NAME AND TITLE 2/21/2023 DATE	Blackhawk School District OWNER <i>(Firm name)</i> SIGNATURE Dr. Robert Postupac, Superintendent PRINTED NAME AND TITLE DATE
--	--	---

Z'S PAVING

Z'S DRIVEWAY MAINTENANCE, LLC

1310 West Washington Street, New Castle, PA 16101

zspaving.com jzarlingo@zspaving.com

Commercial • Industrial • Residential

Jarrod
510-5433
(724)

PA 090915
WV055154

Phone: 724-510-5433

Fax: 724-654-1698

Proposal/Contract

Customer Name: Blackhawk High School Phone: 724 581 7779
 Address: 500 blackhawk rd Phone: _____
 City, State ZIP: Beaver Falls Fax: _____
 Contact Name: Darrin Fleischman Email: fleischman.darrin@bsd.k12.pa.us

ASPHALT PAVING

Approximate Start: before school start date Approximate Completion: _____

- Layout proposed areas with paint and string line to ensure straight edges
- Excavate stone and haul away
- Install _____ feet steel drains *Customer hereby declines drains and assumes responsibility for water flow to the garage/other affected area* _____
- Install _____ inches compacted (2A limestone / asphalt millings) subbase and grade for consistency
- Grade subbase for consistency, roll and compact with heavy vibratory roller
- Mill out existing asphalt to _____ inch depth and haul away
- Keyway/mill existing asphalt at approaches and walkways to allow flush/even surfaces and smooth transitions
- Expose and straighten edges of existing asphalt
- Clean area with hydraulic brooms to prepare for paving
- Install a tack/adhesion coat over existing asphalt
- Install a scratch/leveling course of 9.5mm Superpave hot mix asphalt in low areas to even the surface and reduce water puddling
- Install _____ inches compacted 19mm Superpave hot mix asphalt base/binder course
- Install 4 inches compacted 25mm Superpave hot mix asphalt base/binder course
- Install _____ inches compacted 9.5mm Superpave hot mix asphalt top/wearing course
- Hand tamp edges at 45' angle for strength
- Compact asphalt with heavy vibratory roller and detail hand roller to finish
- Hot tar new and old asphalt seams for water tight seal. Please note, we do not hot tar asphalt seams that abut concrete.
- Paint lines and markings

12x27
8x16
16x15

a separate area of 180 sq'

Proposal: We hereby propose to furnish material and labor, complete in accordance with the specifications, for the total sales price of:

6200.00 Total Sales Price
 _____ Contractor's Authorized Signature Jarrod Zarlingo
 _____ Proposal Date 07 30 22

Contractor will promptly notify customer of any changes or delays in scheduling due to inclement weather conditions. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge above the contract. Payment is due the day of job completion. The contractor agrees to maintain Property Damage & Personal Injury Insurance not less than \$50,000 and currently maintains insurance of \$1,000,000.

PLEASE READ THE BACK FOR CONDITIONS, CHARACTERISTICS AND LIMITATIONS OF HOT MIX ASPHALT

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made immediately upon job completion. I have read the back of this Proposal/Contract and understand the Conditions, Characteristics and Limitations of hot mix asphalt.

Buyer's Signature _____ Buyer's Signature _____ Acceptance Date _____

NOTICE OF CANCELLATION. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT ON THE THIRD BUSINESS DAY AFTER THE DATE OF ACCEPTANCE. SEE THE BACK NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. Attorney General Consumer Protection Number: 888-520-6680



HANNON ELECTRIC COMPANY OF W. PA

Quote#030323D1

Hannon Electric is pleased to quote you a new 3 HP 1745 RPM 182JM Frame 3 PH TEFC motor pump combo:

Armstrong.....\$6,725.00

There is a 6-8 week lead time

Terms & Quote good for 30 days

Thank you for the opportunity of serving your requirements. If you have any questions, please call me at 724-266-2712.

David Williams
DGWILLIAMS@HANCO.COM
Plant Manager

2940 DUSS AVENUE / AMBRIDGE, PA 15003 / 724-266-2712 / (FAX) 724-266-2715
A DIVISION OF THE HANNON COMPANY



7/11/2007

Sally Diehl
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Dear Sally,

Brightly / formerly SchoolDude

(866) 455 3833

billing@brightlysoftware.com

Thank you for your interest in our services. SchoolDude is dedicated to providing you with the best educational institutions, including

ational operations. We at SchoolDude help you save money, increase efficiency and improve your results. We are built exclusively for the unique needs of

Enrollment: 2,800

Item		Amount
MaintenanceDirect		\$1,990.00
- MaintenanceDirect QuickStart		\$600.00
PMDirect		\$796.00
- PMDirect QuickStart on-line training		\$150.00
FSDirect		\$1,990.00
- FSDirect QuickStart on-line training		\$700.00
CommunityDirect (over 50 on-line tools, includes SurveyDirect)	1 year (annual)	1 st Year Free
PAEJPC Product Discount	1 year (annual)	-(\$716.40)
PAEJPC Training Discount	1 time	-(\$145.00)
PAEJPC Admin Fee	1 year (annual)	\$53.64

Total Investment:	\$5,418.24
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Annual Renewal for MD, PMD, and FSD will be \$4,059.60





Terms of Service:

- Initial Term: one year
- Automatic invoicing will occur at the end of each term.
- Training and startup assistance are available in an online format and through telephone support as indicated on our website.
- Technical support is available from 8am to 6pm Eastern Standard Time. Please call (877) 868-3833 for technical support.
- No sales tax or usage fees are included in this proposal.
- Proposal valid for 30 days.
- Payment: Terms are net 30 days.
- Daily tape backup of system, daily backup of data, and 24/7 server monitoring in a dedicated data center environment.
- SchoolDude.com's conditions of use are governed by our online conditions of use statement available at: http://www.schooldude.com/toolbox/fs_CondOfUse_p.asp

Payment and Delivery Terms:

- If within 60 days of order you are not completely satisfied, you can cancel your service for a full refund.
- SchoolDude.com solutions are delivered for the client to access within 24 hours of the order.
- SchoolDude.com will contact you within 48 hours to schedule your QuickStart startup and training services
- Payment terms are Net 30.

CommunityDirect™ is the largest online community specifically for educational operations professionals; providing tools, tips, templates, and more to help operations professionals improve performance and maximize the power of their budgets!

- **Get Tools** – Download files, survey your organization, research vendors and get user ratings, access professional development resources and case studies
- **Get Answers** – Post questions in our discussion boards, search for previous posts to find instant answers to your questions
- **Save Time and Money** – Use best practices and expertise of your peers to solve problems, get support in dealing with department issues, make informed vendor decisions

At SchoolDude, we understand the yearly budgeting cycle of educational institutions. If you need us to pro-rate the annual fee based on your budget cycle, please let me know. I will provide you with the pro-rated cost based on the number of months remaining in your fiscal year.

Thanks again for your interest in utilizing our web-native solutions to integrate and more efficiently manage your operations. Please feel free to contact me with any questions at (877) 868-3833 or by email at bryan@schooldude.com.

Sincerely,

Bryan Coble
Account Manager
SchoolDude.com
113 Edinburgh South, Suite 200
Cary, NC 27511
Telephone: (877) 868-3833
Fax Number: (800) 216-3063
Email: bryan@schooldude.com



MASTER SUBSCRIPTION AGREEMENT

This Master Subscription Agreement (this "Agreement") shall govern Subscriber's (as defined below) access and use of the Services (as defined below) provided by Brightly Software ("Company"). BY ACCEPTING THIS AGREEMENT, EITHER BY CLICKING A BOX INDICATING ACCEPTANCE, BY RESELLER PURCHASE, BY EXECUTING AN ORDER FORM THAT REFERENCES THIS AGREEMENT OR BY OTHERWISE ACCESSING AND USING THE SERVICES, SUBSCRIBER AGREES TO THE TERMS OF THIS AGREEMENT. AS A RESULT, PLEASE READ ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT CAREFULLY.

IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERMS "ACCOUNT" OR "SUBSCRIBER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY, OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE SERVICES.

Section 1.0 Ordering and Use of the Service

1.1 Company Cloud Service; Subscriber-Hosted Software.

(a) *Company Cloud Service.* Unless otherwise specified on an applicable Order Form, Company Service shall be provided as Company-hosted, cloud Service. Company grants Subscriber a non-exclusive and non-transferable right to access and use the Service for the Term.

(b) *Subscriber-Hosted Software.* Where an applicable Order Form sets forth Subscriber-Hosted Software, subject to the provisions of this Agreement, Company grants Subscriber a non-exclusive and non-transferable license (with no right to sublicense) to install and use the software for the Term. In respect of such Subscriber-Hosted Software:

(i) Subscriber is responsible for installing and implementing the Subscriber-Hosted Software and any updates, enhancements or modifications, except for any Professional Services set forth on an applicable Order Form (i.e., implementation).

(ii) Subscriber may create copies of the Subscriber-Hosted Software to the extent strictly necessary to install and operate the Subscriber-Hosted Software for use in accordance with this Agreement, and to create backup and archival copies to the extent reasonably required in the normal operation of Subscriber systems. All such copies must include a reproduction of all copyright, trademarks or other proprietary notices contained in the original copy of the Subscriber-Hosted Software.

(iii) Subscriber is responsible for providing the Environment and ensuring the Environment functions properly, and for implementing appropriate data backup and security measures. "Environment" means the systems, networks, servers, equipment, hardware, software and other material specified in Documentation or an Order Form on which, or in connection with which, the Subscriber-Hosted Service will be used.

1.2 Ordering.

(a) *Ordering.* For the Company Services purchased, Company shall grant Subscriber Account Users access or use of the Service(s) and Professional Service(s) during their associated Term, including access and use of all of the Content contained in or made available through the Service(s), Subscriber agrees that its purchase is not contingent on the delivery of any future functionality or features, or dependent upon any oral or written public comments regarding future functionality or features. Subscriber agrees that it shall use the Service(s) solely for internal business purposes, and access and use of the Service(s) shall be limited to Account Users. Affiliates of either party may conduct business under this Agreement by executing an Order Form or other document that references this Agreement's terms.

(b) *Account Setup.* To subscribe to the Service, Subscriber must establish its Account, which may only be accessed and used by its Account Users. To setup an Account User, Subscriber agrees to provide true and accurate information for such Account Users. Each Account User must establish and maintain personal, non-transferable Access Credentials, which shall not be shared with, or used by, any other individual. Subscriber must not create Account User(s) in a manner that intends to or has the effect of avoiding Fees, circumvents thresholds with the Account, or intends to violate the Agreement.

(c) *Subscriber Responsibilities.* With full responsibility for its Account Users, Subscriber shall: (i) take appropriate action to ensure that non-Account Users do not access or use the Service; (ii) ensure that all Account Users comply with all of the terms and conditions of this Agreement; (iii) be solely responsible for the accuracy, and appropriateness of all Subscriber Data created by Account Users using the Service; (iv) access and use the Service solely in compliance with the Documentation and all applicable laws, rules, directives and regulations (including those relating to export, homeland security, anti-terrorism, data protection and privacy); (v) allow e-mail notifications generated by the Service on behalf of Subscriber's Account Users to be delivered to Subscriber's Account Users; and (vi) promptly notify Company if Subscriber becomes aware of any unauthorized use of its Account.

(d) *Usage Restrictions.* Subscriber agrees that it shall not, and shall not permit any Third Party to, directly or indirectly: (i) modify, copy, create derivative works or attempt to derive the source code of the Service; (ii) assign, sublicense, distribute or otherwise make available the Service, to any Third Party, including on a timesharing, software-as-a-service or other similar basis; (iii) share Access Credentials or otherwise allow access or use the Service to provide any service bureau services or any services on a similar basis; (iv) use the Service in a way not authorized in writing by Company or for any unlawful purpose; (v) use the Service to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of Third Party privacy rights; (vi) attempt to tamper with, alter, disable, override, or circumvent any security, reliability, integrity, accounting or other mechanism, restriction or requirement of the Service; (vii) remove, obscure or alter any copyright, trademark, patent or proprietary notice affixed or displayed by or in the Service; (viii) perform load tests, network scans, penetration tests, ethical hacks or any other security auditing procedures on the Service; (ix) interfere with or disrupt the integrity or performance of the Service or the data contained therein; (x) access or use the Service in order to replicate applications, products or services offered by Company and/or otherwise build a competitive product or service, copy any features, functions or graphics of the Service or monitor the availability and/or functionality of the Service for any benchmarking or competitive purposes; (xi) under any circumstances, through a Third Party application, a Subscriber Application or otherwise, repackage or resell the Service, or any Company data; (xii) store, manipulate, analyze, reformat, print, and display the Content for personal use; and (xiii) upload or insert



code, scripts, batch files or any other form of scripting or coding into the Service. Notwithstanding the foregoing restrictions, in the event Subscriber has purchased a Subscription for Commercial Use (as such term is defined below), Subscriber shall be permitted to use the Service to provide Third Party services in cases where such Third Parties access the Subscriber provided applications or services, but where such Third Parties do not have the ability to install, configure, manage or have direct access to the Services. Company hereby agrees, subject to payment of the applicable fees, to permit such use and the terms of this Agreement, including references to "internal use" and/or "internal business operations" shall be deemed to include and permit such use (hereafter referred to as "Commercial Use").

(e) **Additional Guidelines.** Company reserves the right to establish or modify its Service offerings, general practices and limits concerning use of the Service, and if applicable provide alternative Service offerings and practices, with approximately thirty (30) days' prior notice. Company also reserves the right to block IP addresses originating a Denial of Service (DoS) attack. Company shall notify Subscriber should this condition exist and inform Subscriber of its action. Once blocked, an IP address shall not be able to access the Service and the block may be removed once Company is satisfied corrective action has taken place to resolve the issue.

(f) **Links to Third Party Websites.** To the extent that the Service links to any Third Party website, application or service, the terms and conditions thereof shall govern Subscriber's rights with respect to such website, application or service, unless otherwise expressly provided Company. Company shall have no obligations or liability arising from Subscriber's access and use of such linked Third Party websites, applications and services.

(g) **Beta Service.** From time to time, Company may make Beta Service available to Subscribers at no charge. Subscriber may choose to try such Beta Service or not in its sole discretion. Use of Beta Service is at Subscriber's sole risk and may contain bugs or errors. Subscriber may discontinue use of the Beta Service at any time, in its sole discretion. Further, Company may discontinue any and all Beta Service availability at any time in its sole discretion without notice. NOTWITHSTANDING THE REPRESENTATIONS, WARRANTIES AND DISCLAIMERS IN SECTION 6, BETA SERVICE AND DOCUMENTATION, ARE PROVIDED ON AN "AS-IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND. COMPANY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. COMPANY SHALL HAVE NO INDEMNIFICATION OBLIGATIONS AND NO LIABILITY OF ANY TYPE WITH RESPECT TO THE BETA SERVICE UNLESS SUCH EXCLUSION IS UNENFORCEABLE UNDER APPLICABLE LAW IN WHICH CASE COMPANY'S LIABILITY WITH RESPECT TO THE BETA SERVICE PROVIDED SHALL NOT EXCEED \$500.00.

1.3 Proprietary Rights.

(a) Subscriber acknowledges and agrees that Company retains all ownership right, title, and interest in and to the Service, the Documentation and the Content, including without limitation all corrections, enhancements, improvements to, or derivative works thereof (collectively, "Derivative Works"), and in all Intellectual Property Rights therein or thereto. To the extent any Derivative Work is developed by Company based upon ideas or suggestions submitted by Subscriber to Company, Subscriber hereby irrevocably assigns all rights to use and incorporate Subscriber's feedback, including but not limited to suggestions, enhancement requests, recommendations and corrections (the "Feedback") relating to the Service, together with all Intellectual Property Rights related to such Derivative Works. Nothing contained in this Agreement shall be construed to convey to Subscriber (or to any party claiming through Subscriber) any Intellectual Property Rights in or to the Service, the Documentation and the Content, other than the rights expressly set forth in this Agreement

(b) Company acknowledges and agrees that Subscriber retains all ownership right, title, and interest in and to the Subscriber Data, including all Intellectual Property Rights therein or thereto. Notwithstanding the foregoing, Subscriber hereby grants Company and its Affiliates a non-exclusive, royalty-free license to: (i) access, display, copy, distribute, transmit, publish, disclose and otherwise use all or any portion of the Subscriber Data to fulfill its obligations under this Agreement. In addition, Subscriber hereby grants Company a non-exclusive, royalty-free right to use aggregated and de-identified data generated and/or derived by Company from the Subscriber Data (the "De-Identified Data") in order to improve the Service and Company's performance hereunder, including without limitation, submitting and sublicensing such De-Identified Data to Third Parties for analytical purposes, provided that Company shall take commercially reasonable efforts to conduct such de-identification in a manner that ensures that such De-identification cannot be traced back to Subscriber or natural persons.

(c) Subscriber acknowledges the Services may utilize, embed or incorporate Third Party software and/or tools (each, a "Third-Party Tool") under a license granted to Company by one or more applicable Third Parties (each, a "Third-Party Licensor"), which licenses Company the right to sublicense the use of the Third-Party Tool solely as part of the Services. Each such sublicense is nonexclusive and solely for Subscriber's internal use and Subscriber shall not further resell, re-license, or grant any other rights to use such sublicense to any Third Party. Subscriber further acknowledges that each Third-Party Licensor retains all right, title, and interest to its applicable Third-Party Tool and all documentation related to such Third-Party Tool. All confidential or proprietary information of each Third-Party Licensor is Confidential Information of Company under the terms of this Agreement and shall be protected in accordance with the terms of Section 7.

Section 2.0 Company Responsibilities

2.1 Professional Services. To the extent Professional Services are included in the applicable Order Form and/or described in one or more statements of work, Subscriber agrees to abide by Company's Professional Services Addendum. Each statement of work shall be effective, incorporated into and form a part of this Agreement when duly executed by an authorized representative of each of the parties. Each statement of work shall (i) describe the fees and payment terms with respect to the Professional Services being provided pursuant to such statement of work, (ii) identify any work product that will be developed pursuant to such statement of work, and (iii) if applicable, sets forth each party's respective ownership and proprietary rights with respect to any work product developed pursuant to such statement of work.

2.2 Service Levels.

(a) Company shall use commercially reasonable efforts to make the Service available 99.9% of the time for each full calendar month during the Term, determined on a twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). Service availability for access and use by Subscriber(s) excludes unavailability when due to: (a) any access to or use of the Service by Subscriber or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Subscriber's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Subscriber's or its Account User's Internet connectivity; (d) any



Force Majeure Event; (e) any failure, interruption, outage, or other problem with Internet service or Non-Company Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Service by Company pursuant to the terms of the Agreement. “Scheduled Downtime” means, with respect to any applicable Service, the total amount of time (measured in minutes) during an applicable calendar month when such Service is unavailable for the majority of Subscribers’ Account Users due to planned Service maintenance. To the extent reasonably practicable, Company shall use reasonable efforts to provide eight (8) hours prior electronic notice of Service maintenance events and schedule such Service maintenance events outside the applicable business hours.

2.3 Protection of Subscriber Data. Company shall maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, unauthorized access or disclosure of Subscriber Data. All data and information provided by Subscriber through its use of the Service is subject to Company’s Privacy Policy, which can be viewed by clicking the “Privacy” hypertext link located within the Service. By using the Service, Subscriber accepts and agrees to be bound and abide by such Privacy Policy. At all times during the Subscription term and upon written request of Subscriber within thirty (30) days after the effective date of termination or expiration of this Agreement, Subscriber data shall be available for Subscriber’s export and download. Following the thirty (30) days after termination or expiration, Company shall not be obligated to maintain Subscriber Data and may delete or destroy what remains in its possession or control unless prohibited by law;

(a) If applicable in the United States, if Subscriber is a “Covered Entity” under the Health Insurance Portability and Accountability Act of 1996 (as amended from time to time, “HIPAA”), and if Subscriber must reasonably provide protected health information as defined by HIPAA in order to use the Services, Company shall be Subscriber’s “Business Associate” under HIPAA, and Company and Subscriber shall enter into a Business Associate Agreement (the form of which shall be reasonably satisfactory to Company).

(b) If applicable in the United Kingdom, Switzerland or European Economic Area (EEA), both parties will comply with the applicable requirements of Data Protection Legislation. “Data Protection Legislation” means (i) the United Kingdom’s Data Protection Act 2018, and (ii) the General Data Protection Regulation (“GDPR”) and any national implementing laws, regulations or secondary legislation. Company and Subscriber agree that Company will not be processing any personal data on behalf of the Subscriber as “Data Controller” (defined in accordance with the Data Protection Legislation). Company will collect, use, disclose, transfer and store personal information when needed to administer this Agreement and for its operational and business purposes, in accordance with Data Protection Legislation. To the extent personal data from the UK, Switzerland or the EEA are processed by Company, the terms of a data processing addendum (“DPA”) must be signed by the parties. To the extent Company processes personal data, its binding corporate rules and the standard contract clauses shall apply, as set forth in the DPA. For standard contract clauses, Subscriber and Company agree that Subscriber is the data exporter and Subscriber’s acceptance of this Agreement or applicable Order Form shall be treated as its execution of the standard contract clauses.

Section 3.0 Third Party Interactions

3.1 Relationship to Third Parties. In connection with Subscriber’s use of the Service, at Subscriber’s discretion, Subscriber may: (i) participate in Third Party promotions through the Service; (ii) purchase Third Party goods and/or services, including implementation, customization, content, forms, schedules, integration and other services; (iii) exchange data, integrate, or interact between Subscriber’s Account, the Service, its application programming interface (“API”) and a Third Party provider; (iv) receive additional functionality within the user interface of the Service through use of the API; and/or (v) receive content, knowledge, subject matter expertise in the creation of forms, content and schedules. Any such activity, and any terms, conditions, warranties or representations associated with such Third Party activity, shall be solely between Subscriber and the applicable Third Party. Company shall have no liability, obligation or responsibility for any such Third Party correspondence, purchase, promotion, data exchange, integration or interaction. Company does not warrant any Third Party providers or any of their products or services, whether or not such products or services are designated by Company as “certified,” “validated,” “premier” and/or any other designation. Company does not endorse any sites on the Internet that are linked through the Service.

3.2 Ownership. Subscriber is the owner of all Third Party content and data loaded into the Subscriber Account. As the owner, it is Subscriber’s responsibility to make sure it meets its particular needs. Company shall not comment, edit or advise Subscriber with respect to such Third Party content and data in any manner.

Section 4.0 Fees and Payment.

4.1 Fees. Subscriber shall pay to Company all fees specified in Order Forms. Except as otherwise stated on the Order Form: (i) Subscription Fees are based on Services and subscriptions purchased, (ii) all Subscription Fee payment obligations are non-refundable and non-cancelable, and (iii) quantities purchased cannot be decreased during the relevant Services Term. The Subscription Fee for such Service subscription shall be invoiced upon commencement of the Services Term. Thereafter, Company shall make reasonable efforts to invoice Subscriber for each applicable Subscription Fee sixty (60) days prior to its commencement. Unless Subscriber provides written notice of termination in accordance with Section 5.1, Subscriber agrees to pay all fees no later than thirty (30) days after the receipt of Company’s applicable invoice. Subscriber is responsible for providing complete and accurate billing and contact information to Company and notifying Company promptly of any changes to such information.

4.2 Automatic Payments. If Subscriber is paying by credit card or Automated Clearing House (“ACH”), Subscriber shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the “Automatic Payment Method”). Upon establishment of such Automatic Payment Method, Company is hereby authorized to charge any applicable Subscription Fee using such Automatic Payment Method.

4.3 Overdue Charges. If any invoiced amount is not received by Company by the due date, without limiting Company’s rights or remedies, those overdue charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum amount permitted by law, whichever is lower. Company reserves the right to condition an overdue Account’s future subscription renewals and Order Forms on shorter payment terms than those stated herein.

4.4 Taxes. Company’s fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, “Taxes”). Subscriber is responsible for paying all Taxes associated with its purchases hereunder. If Company has the legal obligation to pay or collect Taxes for which Subscriber is responsible under



this Section 4.5, Company shall invoice Subscriber and Subscriber shall pay that amount unless Subscriber provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority. Subscriber agrees to indemnify and hold Company harmless from any encumbrance, fine, penalty or other expense which Company may incur as a result of Subscriber's failure to pay any Taxes required hereunder. For clarity, Company is solely responsible for taxes assessable against Company based on its income, property and employees.

4.5 Purchases through Resellers. In the event Subscriber purchases the Services (including any renewals thereof) through an authorized reseller of Company, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or Taxes. Such terms and conditions shall be negotiated solely by and between Subscriber and such authorized reseller. In the event Subscriber ceases to pay the reseller, or terminates its agreement with the reseller, Company shall have the right to terminate Subscriber's access to the Service at any time upon thirty (30) days' prior written notice to Subscriber unless Subscriber and Company have agreed otherwise in writing.

Section 5.0 Services Term and Termination

5.1 Services Term. This Agreement will commence on the Effective Date set forth on the Order Form and continues until all Service subscriptions hereunder have expired or have been terminated (the "Services Term"). Thereafter, except as stated on an applicable Order Form, the Services Term shall automatically renew for additional periods equal to the expiring subscription term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Service subscription not less than forty-five (45) days prior to the expiration of the then-current Services Term applicable to the Service subscription. *2/22/2023 using date of 04/09/2023*

5.2 Termination for Cause. Either party may terminate this Agreement (in whole or with respect to an Order Form or purchased from a reseller) by notice to the other party if (i) the other party commits a material breach of this Agreement and fails to cure such breach within thirty (30) days (except in the case of a breach of Section 7 in which case no cure period will apply) or (ii) the other party becomes the subject of a petition in bankruptcy or other similar proceeding. Company may, at its option, and without limiting its other remedies, suspend (rather than terminate) any Services if Subscriber breaches the Agreement (including with respect to payment of Fees) until the breach is remedied.

5.3 Effect of Termination. Termination or suspension of an individual Order Form or reseller purchase, will not terminate or suspend any other Order Form, reseller purchase or the remainder of the Agreement unless specified in the notice of termination or suspension. If the Agreement is terminated in whole, all outstanding Order Form(s) and reseller purchases will terminate. If this Agreement, any Order Form or reseller purchase is terminated, Subscriber agrees to pay all Fees owed up to the effective date of termination.

5.4 Survival. The following portions of this Agreement shall survive termination of this Agreement and continue in full force and effect: Sections 1, 2.3, 5.3, 6, 7 and 8.

Section 6.0 Representations, Warranties and Disclaimers

6.1 Representations. Each party represents that: (i) it has full right, title and authority to enter into this Agreement; and (ii) this Agreement constitutes a legal, valid and binding obligation of Subscriber, enforceable against it in accordance with its terms.

6.2 Warranties.

(a) Company represents and warrants that during the applicable Subscription Term that Service will perform materially in accordance with the applicable Documentation. For any breach of this warranty in Section 6.2(a), Subscriber's exclusive remedy and Company's entire liability shall be as described in Section 5.2.

(b) Company represents and warrants that all such Professional Services shall be performed in a professional and workmanlike manner in accordance with generally accepted industry standards. For any breach of this warranty in Section 6.2(b), Subscriber's exclusive remedy and Company's entire liability shall be the re-performance of the applicable Professional Services.

(c) SERVICE, CONTENT, DOCUMENTATION, STORED DATA AND BETA SERVICE ARE PROVIDED "AS-IS" AND AS AVAILABLE EXCLUSIVE OF ANY WARRANTY. EXCEPT AS EXPRESSLY STATED HEREIN, THE PARTIES MAKE NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, TRUTH, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE SERVICES OR ANY CONTENT, DOCUMENTATION, STORED DATA OR BETA SERVICES. PARTIES SPECIFICALLY DISCLAIM ALL REPRESENTATIONS OR WARRANTIES WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

(d) Company's Services have not been tested in all situations under which they may be used. Subscriber is solely responsible for determining the appropriate uses for the Services and the results of such use; Company will not be liable for the results obtained through Subscriber's use of the Services. Company's Services are not specifically designed or intended for use in (i) storage of sensitive, personal information, (ii) direct life support systems, (iii) nuclear facility operations, or (iv) any other similar hazardous environment.

6.3 Indemnification.

(a) *Indemnity by Company.* Company shall defend and indemnify Subscriber from any loss, damage or expense (including reasonable attorneys' fees) awarded by a court of competent jurisdiction, or paid in accordance with a settlement agreement signed by Subscriber, in connection with any Third Party claim (each, a "Claim") alleging that Subscriber's use of the Service as expressly permitted hereunder infringes upon any intellectual property rights, patent, copyright or trademark of such Third Party, or misappropriates the trade secret of such Third Party; provided that Subscriber (x) promptly gives Company written notice of the Claim; (y) gives Company sole control of the defense and settlement of the Claim; and (z) provides to Company all reasonable assistance, at Company's expense. If Company receives information about an infringement or misappropriation claim related to the Service, Company may in its sole discretion and at no cost to Subscriber: (i) modify the Service so that it no longer infringes or misappropriates, (ii) obtain a license for Subscriber's continued use of the Service, or (iii) terminate this Agreement (including Subscriber's Service subscriptions and Account) upon prior written notice and refund to Subscriber any prepaid Subscription Fee covering the remainder of the Term of the terminated Service subscriptions. Notwithstanding the foregoing, Company shall have no liability or obligation with respect to any Claim that is based upon or arises out of (A) use of the Service in combination with any software or hardware not expressly authorized by Company, (B) any modifications or configurations made to the Service by Subscriber without the prior written consent of Company, and/or (C) any action taken by Subscriber relating to use of the Service that is not permitted under the terms of this Agreement. This Section 6.3(a) states Subscriber's exclusive



remedy against Company for any Claim of infringement or misappropriation of a Third Party's Intellectual Property Rights related to or arising from Subscriber's use of the Service.

(b) To the extent permitted by law, Subscriber shall defend and indemnify Company from any loss, damage or expense (including reasonable attorneys' fees) awarded by a court of competent jurisdiction, or paid in accordance with a settlement agreement signed by Company, in connection with any Claim alleging that the Subscriber Data, or Subscriber's use of the Service in breach of this Agreement, infringes upon any patent, copyright or trademark of such Third Party, or misappropriates the trade secret of such Third Party; unless applicable laws prohibit public entities from such indemnification and provided that Company (x) promptly gives Subscriber written notice of the Claim; (y) gives Subscriber sole control of the defense and settlement of the Claim; and (z) provides to Subscriber all reasonable assistance, at Subscriber's expense. This Section 6.3(b) states Company's exclusive remedy against Subscriber for any Claim of infringement or misappropriation of a Third Party's Intellectual Property Rights related to or arising from the Subscriber Data or Subscriber's use of the Service.

6.4 Limitation of Liability. IN NO EVENT SHALL COMPANY, IN THE AGGREGATE, BE LIABLE FOR DAMAGES TO SUBSCRIBER IN EXCESS OF THE AMOUNT OF SUBSCRIPTION FEES PAID BY SUBSCRIBER TO COMPANY PURSUANT TO THIS AGREEMENT DURING THE TWELVE MONTHS PRIOR TO THE FIRST ACT OR OMISSION GIVING RISE TO THE LIABILITY. UNDER NO CIRCUMSTANCES SHALL COMPANY HAVE ANY LIABILITY WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT OR OTHERWISE FOR LOSS OF PROFITS, OR CONSEQUENTIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OCCURRING, AND WHETHER SUCH LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR PRODUCTS LIABILITY. NOTHING IN THIS SECTION SHALL LIMIT SUBSCRIBER'S PAYMENT OBLIGATIONS UNDER SECTION 4.

Section 7.0 Confidentiality

7.1 Definition of Confidential Information. "Confidential Information" means any non-public information and/or materials maintained in confidence and disclosed in any form or medium by a party under this Agreement (the "Disclosing Party") to the other party (the "Receiving Party"), that is identified as confidential, proprietary or that a reasonable person should have known, was the Confidential Information of the other party given the nature of the circumstances or disclosure, or as otherwise defined as Confidential Information, trade secrets, and proprietary business information as provided under applicable state law and exempted from disclosure by the applicable statute. Confidential Information may include without limitation: information about clients, services, products, software, data, technologies, formulas, processes, know-how, plans, operations, research, personnel, suppliers, finances, pricing, marketing, strategies, opportunities and all other aspects of business operations and any copies or derivatives thereof. Confidential Information includes information belonging to a Third Party that may be disclosed only under obligations of confidentiality. Notwithstanding the foregoing, Confidential Information shall not include information that Receiving Party can demonstrate: (a) is or becomes generally known to the public without breach of any obligation by Receiving Party; (b) is received from a Third Party without breach of any obligation owed to Disclosing Party; or (c) is or has been independently developed by Receiving Party without the benefit of Confidential Information.

7.2 Protection of Confidential Information. The Receiving Party agrees that it shall: (i) use the Confidential Information solely for a purpose permitted by this Agreement, (ii) use the same degree of care as Receiving Party uses with its own Confidential Information, but no less than reasonable care, to protect Confidential Information and to prevent any unauthorized access, reproduction, disclosure, or use of any of Confidential Information; and (iii) restrict access to the Confidential Information of the Disclosing Party to those of its employees, contractors and agents who need such access for purposes consistent with this Agreement and who are prohibited from disclosing the information by a contractual, legal or fiduciary obligation no less restrictive than this Agreement. Receiving Party shall not use, reproduce, or directly or indirectly allow access to the Confidential Information except as herein provided or export Confidential Information to any country prohibited from obtaining such information under any applicable laws or regulations.

7.3 Compelled Disclosure. If Receiving Party is required to disclose any Confidential Information to comply with law, to the extent legally permitted, Receiving Party shall: (a) give the Disclosing Party reasonable prior written notice to permit Disclosing Party to challenge or limit any such legally required disclosure; (b) disclose only that portion of the Confidential Information as legally required to disclose; and (c) reasonably cooperate with Disclosing Party, at Disclosing Party's request and expense, to prevent or limit such disclosure.

7.4 Records Requests. To the extent permitted by law, Subscriber shall treat as exempt from treatment as a public record, and shall not unlawfully disclose in response to a request made pursuant to any applicable public records law, any of Company's Confidential Information. Upon receiving a request to produce records under any applicable public records or similar law, Subscriber shall immediately notify Company and provide such reasonable cooperation as requested by Company and permitted by law to oppose production or release of such Company Confidential Information.

7.5 Remedies. Receiving Party shall promptly notify Disclosing Party if it becomes aware of any unauthorized use or disclosure of Disclosing Party's Confidential Information and agrees to reasonably cooperate with Disclosing Party in its efforts to mitigate any resulting harm. Receiving Party acknowledges that Disclosing Party would have no adequate remedy at law should Receiving Party breach its obligations relating to Confidential Information and agrees that Disclosing Party shall be entitled to enforce its rights by obtaining appropriate equitable relief, including without limitation a temporary restraining order and an injunction.

Section 8.0 Miscellaneous

8.1 Compliance with Laws. Each party will comply with all laws and applicable government rules and regulations insofar as they apply to such party in its performance of this Agreement's rights and obligations.

8.2 Publicity. Company is permitted to: (i) include Subscriber's name and logo in accordance with Subscriber's trademark guidelines; and (ii) list the Services selected by Subscriber, in public statements and client lists. Subscriber agrees to participate in press releases, case studies and other collateral using quotes or requiring active participation, the specific details of which shall be subject to mutual consent.

8.3 Relationship of the Parties. Company is performing pursuant to this Agreement only as an independent contractor. Company has the sole obligation to supervise, manage, contract, direct, procure, perform or cause to be performed its obligations set forth in this Agreement, except as otherwise agreed upon by the parties. Nothing set forth in this Agreement shall be construed to create the relationship of principal and agent between



Company and Subscriber. Company shall not act or attempt to act or represent itself, directly or by implication, as an agent of Subscriber or its affiliates or in any manner assume or create, or attempt to assume or create, any obligation on behalf of, or in the name of, Subscriber or its affiliates.

8.4 Waiver. No failure or delay by either party in enforcing any of its rights under this Agreement shall be construed as a waiver of the right to subsequently enforce any of its rights, whether relating to the same or a subsequent matter.

8.5 Assignment. Subscriber shall have no right to transfer, assign or sublicense this Agreement or any of its rights, interests or obligations under this Agreement to any Third Party and any attempt to do so shall be null and void. Company shall have the full ability to transfer, assign or sublicense this Agreement or any of its rights, interests or obligations under this Agreement.

8.6 Force Majeure. Subject to the limitations set forth below and except for fees due for Service rendered, neither party shall be held responsible for any delay or default, including any damages arising therefrom, due to any act of God, act of governmental entity or military authority, explosion, epidemic casualty, flood, riot or civil disturbance, war, sabotage, unavailability of or interruption or delay in telecommunications or Third Party services, failure of Third Party software, insurrections, any general slowdown or inoperability of the Internet (whether from a virus or other cause), or any other similar event that is beyond the reasonable control of such party (each, a "Force Majeure Event"). The occurrence of a Force Majeure Event shall not excuse the performance by a party unless that party promptly notifies the other party of the Force Majeure Event and promptly uses its best efforts to provide substitute performance or otherwise mitigate the force majeure condition.

8.7 Entity, Governing Law, Notices and Venue. All notices, instructions, requests, authorizations, consents, demands and other communications hereunder shall be in writing and shall be delivered by one of the following means, with notice deemed given as indicated in parentheses: (a) by personal delivery (when actually delivered); (b) by overnight courier (upon written verification of receipt); (c) by business mail (upon written verification of receipt); or (d) except for notice of indemnification claims, via electronic mail to Subscriber at the e-mail address maintained on Subscriber's Account and to Company at notice@brightlysoftware.com. The Company entity entering into this Agreement, the address to which notices shall be directed under this Agreement and the law that will apply in any dispute or lawsuit arising out of or in connection with this Agreement shall depend upon where Subscriber is domiciled:

(a) In the United States and all other domiciles not otherwise mentioned, the Company entity is Brightly Software, Inc., a Delaware corporation, notices shall be addressed to 11000 Regency Parkway, Suite 400, Cary, NC 27518, Attn: General Counsel, governing law shall be Delaware and the courts with exclusive jurisdiction shall be Delaware without regard to the principles of conflicts of laws, unless Subscriber is a public entity in which case this Agreement shall be governed by the state law where it is domiciled.

(b) In Canada, the Company entity is Brightly Software Canada, Inc., an Ontario corporation, notices shall be addressed to Bay Adelaide Centre, 333 Bay Street, Suite 2400, PO Box 20, Toronto, ON, M5H 2T6 Attn: Brightly Software General Counsel, governing law shall be Ontario and the courts with exclusive jurisdiction shall be Toronto, Ontario, Canada without regard to the principles of conflicts of laws.

(c) In the United Kingdom or a country in Europe, the Company entity is Confirm Solutions Limited, a limited company in England, notices shall be addressed to Central House Unit C Compass Centre North, Chatham Maritime, Chatham, England, ME4 4YG, Attn: General Counsel, governing law shall be England and the courts with exclusive jurisdiction shall be London, England without regard to the principles of conflicts of laws.

(d) In Australia, New Zealand, a country in Asia or the Pacific region, the Company entity is Assetic Australia Pty Ltd, a proprietary limited company in Australia, notices shall be addressed to Level 9, 257 Collins Street, Melbourne, VIC 3000 Australia, Attn: General Counsel, governing law shall be Australia and the courts with exclusive jurisdiction shall be New South Wales, Australia without regard to the principles of conflicts of laws.

8.8 Interpretation of Agreement. The Section headings contained in this Agreement are solely for the purpose of reference, are not part of the agreement of the parties, and shall not affect in any way the meaning or interpretation of this Agreement. Any reference to any federal, state, local or foreign statute or law shall be deemed to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise.

8.9 No Third Party Beneficiaries. No person or entity not a party to the Agreement shall be deemed to be a Third Party beneficiary of this Agreement or any provision hereof.

8.10 Severability. The invalidity of any portion of this Agreement shall not invalidate any other portion of this Agreement and, except for such invalid portion, this Agreement shall remain in full force and effect.

8.11 Entire Agreement. This Agreement, including any applicable Order Form, is the entire agreement between Subscriber and Company regarding Subscriber's use of the Service and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. The parties agree that any term or condition stated in any purchase order or in any other order documentation is void. In the event of any conflict or inconsistency between the documents, the order of precedence shall be (1) the applicable Order Form, (2) any schedule or addendum to this Agreement, and (3) the content of this Agreement.

8.12 Export Compliance. The Service, Professional Service, Content or other technology Company may make available, and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any U.S. government denied-party list. Subscriber shall not permit any Account User to access or use any Service, Content or other Company technology in a U.S.-embargoed country or region or in violation of any U.S. export law or regulation.

8.13 Anti-Corruption. Neither party has received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from an employee or agent of the other party in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If Subscriber learns of any violation of the above restriction, Subscriber shall immediately notify Company.

8.14 Cooperative Use. With Subscriber's approval, the market research conducted by Subscriber during its selection process for the Services may be extended for use by other jurisdictions, municipalities, and government agencies of Subscriber's state. Any such usage by other entities must be in accordance with ordinance, charter, and/or procurement rules and regulations of the respective political entity.

8.15 Modifications. Company may revise the terms of this Agreement from time-to-time and shall post the most current version of this Agreement on its website. If a revision meaningfully reduces Subscriber's rights, Company shall notify Subscriber.



8.16 Exclusions/Suspensions. Company confirms that it has not been excluded, debarred or suspended from participation in any governmental program, including but not limited to Medicare, Medicaid, or Medi-Cal payor programs, and is not the subject of any investigation regarding participation in such programs, and has not been convicted of any crime relating to any governmental program. Company agrees to notify Subscriber immediately if Company becomes aware of any adverse action related to Company's eligibility to participate in a governmental program.

8.17 USA Government Subscribers. The Service and its Documentation and Content are "Commercial Items," "Commercial computer software" and "Computer software documentation" as defined in the Federal Acquisition Regulations ("FAR") and Defense Federal Acquisition Regulations Supplement ("DFARS"). Pursuant to FAR 12.211, FAR 12.212, DFARS 227.7202, as revised, the U.S. Government acquires the Service and its Documentation and Content subject to the terms of this Agreement.

Section 9.0 Definitions

As used in this Agreement, the following terms shall have the meanings set forth below:

9.1 "Access Credentials" means any user name, identification number, password, license or security key, security token, PIN or other security code, method, technology or device used, alone or in combination, to verify an individual's identity and authorization to access and use the Service.

9.2 "Account" means Subscriber's specific account where Subscriber subscribes to access and use Service(s).

9.3 "Account User" means each employee, consultant and contractor of Subscriber that has been granted Access Credentials.

9.4 "Affiliate" means, with respect to any legal entity, any other legal entity that (i) controls, (ii) is controlled by or (iii) is under common control of such legal entity. A legal entity shall be deemed to "control" another legal entity if it has the power to direct or cause the direction of the management or policies of such legal entity, whether through the ownership of voting securities, by contract, or otherwise.

9.5 "Beta Service" means Company Service or functionality that may be made available to Subscriber to try at its option at no additional charge that is clearly designated as beta, pilot, limited release, early adoption, non-production, sandbox, evaluation or a similar description.

9.6 "Content" means all of the Company audio and visual information, documents, content, materials, products and/or software contained in, or made available through, the Service.

9.7 "Documentation" means the user documentation relating to the Service provided to Subscriber by Company, including but not limited to descriptions of the functional, operational and design characteristics of the Service.

9.8 "Brightly Software" or "Company" means Brightly Software, Inc., Brightly Software Canada, Inc., Assetic Australia Pty Ltd, Confirm Solutions Limited, Facility Health, Inc. and Energy Profiles Limited together with their affiliates, successors and assigns.

9.9 "Company Data" means all data, information, Documentation and other Content provided by or on behalf of Company to any of the Company Services.

9.10 "Intellectual Property Rights" means all ideas, concepts, designs, drawings, packages, works of authorship, processes, methodologies, information, developments, materials, inventions, improvements, software, and all intellectual property rights worldwide arising under statutory or common law, including without limitation, all (i) patents and patent applications owned or licensable by a party hereto; (ii) rights associated with works of authorship, including copyrights, copyright applications, copyright registrations, mask work rights, mask work applications and mask work registrations; (iii) rights related to protection of trade secrets and Confidential Information; (iv) trademarks, trade names, service marks and logos; (v) any right analogous to those set forth in clauses (i) through (iv); and (vi) divisions, continuations, renewals, reissues and extensions of the foregoing (as and to the extent applicable) now existing, hereafter filed, issued or acquired.

9.11 "Order Form" means Company's ordering document or online purchasing form used to order Company Services. By entering into an Order Form, Affiliate(s) agree to be bound by the terms of this Agreement as if an original party.

Company

9.12 "Professional Service" means the professional, technical, consulting and/or other services, excluding support services, to be performed by Company that are ordered by Subscriber on an Order Form or provided without charge (if applicable).

9.13 "Service" or "Services" means Company's branded offerings of Software-as-a-Service (SaaS) applications, products and services made available by Company, as updated, enhanced or otherwise modified from time-to-time. Company

9.14 "Subscriber" means the legal entity identified on the Account, on behalf of itself and its Affiliates, employees and subcontractors.

9.15 "Subscriber Data" means all data, information and other content provided by or on behalf of Subscriber to the Service, including that which the Account Users input or upload to the Service.

9.16 "Subscriber-Hosted Software" means Company's suite of Software-as-a-Service (SaaS) software applications, as updated, enhanced or otherwise modified from time-to-time that are: (i) ordered by Subscriber on an Order Form or provided without charge (if applicable) and made available by Company, including mobile components, and (ii) granted a non-exclusive and non-transferable license (with no right to sublicense) to install and use software for the Term.

9.17 "Subscription Fee" means the fee invoiced to Subscriber by Company prior to the Services Term, which is required to be paid in order for Subscriber to be permitted to access and use the Service.

9.18 "Third Party" means a party other than Subscriber or Company.



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Renewal - 6/30/2022 - Agreement # 00113877

Opportunity Owner	Tyler Moyes	Close Date	4/8/2022
Opportunity Name	Renewal - 6/30/2022 - Agreement # 00113877	Stage	Renewal Complete
Account Name	Blackhawk School District	Forecast Category	Omitted
Opportunity Classification	Renewal	Probability (%)	100%
Geo Sales Group	Americas	SDR Evaluation Date	
Sales Rep Geo Group	Americas	Vertical Sales Team	Current Team
Purchasing Partner	KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)		
Vertical	Education		
Dude U	<input type="checkbox"/>		
Quote Concession			
Related RFP Request			
Delay_Reason			
Description	June MYC - Staying Annual		

Totals

Amount	USD 7,007.32	Quick Start Totals	USD 0.00
Net ARR Bookings	USD 7,007.00	Service Totals	USD 0.00
Project X	<input type="checkbox"/>	Total Annualized Bookings	USD 7,007.00

Contacts

Billing Contact	Nate Dibenedetto
Sales Contact (ship to)	Jim Cox

Billing Information

Order Number		Start Date	7/1/2022
Renewal Approved	<input checked="" type="checkbox"/>	Renewal Date	6/30/2023
		Agreement #	00131815
		Intacct Entity	USA

45 DAYS

CPQ

Contracted	<input checked="" type="checkbox"/>	Contract	00131815
Amended Contract		Renewal	<input checked="" type="checkbox"/>
Renewed Contract	00113877		

Multi-Year Information

Multi-Year Contract	<input type="checkbox"/>	Multi-Year Start Date	7/1/2022
Multi-Year Term		Multi-Year End Date	
Multi-Year TCV		Multi-Year Notes	

System Information

Created By	Lynette Hunte, 2/14/2022 9:39 AM	Last Modified By	Lynette Hunte, 4/8/2022 8:57 AM
ARR ID		Opportunity Record Type	Renewal
Part of Gov	<input type="checkbox"/>		

Published Oktiv URL **Accepted Oktiv URL**

Account Information

At Risk Banner



At Risk Event Type

NPS detractor

At Risk Severity Level

Low

Internal Test Account

Client ABN

LGA

Executive Sponsor

Mass-Trx

Success Manager

Client Success Team

Intacct Customer ID 1665

Sales Owner

Billy Golden

Intacct End Customer Key 16092

Account Name

Blackhawk School District

Intacct Channel Partner Key 16292

Parent Account

Intacct Entity SchoolDude.com

Type

Client

Sync With Intacct Date 1/10/2017 8:04 PM

Sub Vertical

Public K-12

Sync With Intacct

NET Customer Type

SchoolDude/FacilityDude AcctNum 845852583

NET 'Do not Call' Client

Client Time Zone EST (Eastern Standard Time)

Gregory Frequency

Phone (724) 846-6600

Gregory
Billing
Period

Gregory
Customer
Type

Account
Site

C360 URL https://jbcxm.na1.visual.force.com/apex/JBCXM_CustomerSuccess360?cid=001000000026uLAAI

Last Sales
Activity 10/6/2020

SDR

Description

Billing Address 500 Beaver Falls Rd.
Beaver Falls, PA 15010-1498
United States

Shipping Address 500 Beaver Falls Rd
Beaver Falls, PA 15010-1498
United States

Physical Address

Different Physical Address	<input type="checkbox"/>	Physical Address State	PA
Physical Address Street	500 Beaver Falls Rd.	Physical Address Zipcode	15010-1498
Physical Address City	Beaver Falls	Physical Country	United States

Client Information

Event Manager URL

Additional Information

Products Owned	MD;FSD;PMD;CD	Vertical	Education
Total Annual Renewal	USD 7,007.00		
Custom Links	Convert to Client	Incidents	Intacct Order Analysis
	Intacct Customer Ledger	SchoolDude Account List	Intacct Customer Aging
Created By	Carl Williams, 6/26/2002 10:55 AM	Last Modified By	Adam Johnson, 5/19/2022 7:56 AM

Contact Roles

Jim Cox

Role Sales Contact (Ship To)
Title Director of Technology
Primary
Phone (724) 846-6600
Email jim.cox@bsd.k12.pa.us
Account Name Blackhawk School District

Nate Dibenedetto

Role Billing Contact
Title
Primary
Phone (724) 846-6600
Email dibenedetto@bsd.k12.pa.us
Account Name Blackhawk School District

Products (2022 Education - Public K12)

FSDirect

Quantity 1.00
Sales Price USD 2,637.06197
List Price USD 0.00
Net Amount USD 2,637.00

MaintenanceDirect

Quantity 1.00
Sales Price USD 0.00
List Price USD 0.00
Net Amount USD 0.00

Discount % **22.00**
 Renew Partner % **0.000**
 Recognized Amount
 Partner Account **KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)**
 Physical Location **Blackhawk School District**

Discount % **22.00**
 Renew Partner % **0.000**
 Recognized Amount
 Partner Account **KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)**
 Physical Location **Blackhawk School District**

MaintenanceEssentials Pro

Quantity **1.00**
 Sales Price **USD 4,370.25598**
 List Price **USD 0.00**
 Net Amount **USD 4,370.00**
 Discount % **22.00**
 Renew Partner % **0.000**
 Recognized Amount
 Partner Account **KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)**
 Physical Location **Blackhawk School District**

MySchoolDude

Quantity **1.00**
 Sales Price **USD 0.00**
 List Price **USD 0.00**
 Net Amount **USD 0.00**
 Discount % **22.00**
 Renew Partner % **0.000**
 Recognized Amount
 Partner Account **KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)**
 Physical Location **Blackhawk School District**

PMDirect

Quantity **1.00**
 Sales Price **USD 0.00**
 List Price **USD 0.00**
 Net Amount **USD 0.00**
 Discount % **22.00**
 Renew Partner % **0.000**
 Recognized Amount
 Partner Account **KPN - Keystone Purchasing (formally PAEJPC - Pennsylvania Education Joint Purchasing Council)**
 Physical Location **Blackhawk School District**

Quotes

Q-278283

Quote Name
 Net Amount **USD 7,007.32**
 Status **Draft**
 Created By **Lynette Hunte, 2/14/2022 9:40 AM**
 Primary
 Start Date **7/1/2022**

Q-278359

Quote Name
 Net Amount **USD 21,497.29**
 Status **Draft**
 Created By **Omaira Karlen, 2/14/2022 11:00 AM**
 Primary
 Start Date **7/1/2022**

Activity History

Generate Renewal Order

Name
 Task

Due Date 4/15/2022
Assigned To Lynette Hunte
Last Modified Date/Time 4/8/2022 8:59 AM
Type
Comments

Email: Re: Brightly Software Renewal Offer

Name Nate Dibenedetto
Task
Due Date 4/4/2022
Assigned To Tyler Moyes
Last Modified Date/Time 4/4/2022 9:01 AM
Type Email
Comments <https://app.salesloft.com/app/emails/detail/1110791870>

To: "Nate Dibenedetto" <dibenedetto@bsd.k12.pa.us>

Subject: Re: Brightly Software Renewal Offer
Body:

Hi Nate,

I wanted to reach out one more time regarding the offer listed below.

Please let me know if you would be interested in the reduced rate for the next 3 years, or prefer to stay annual.

Thank you,

Tyler Moyes
Renewals Team
11000 Regency Parkway
Suite 110
Cary, NC 27518

<<https://www.brightlysoftware.com>> brightlysoftware.com|
<<https://www.linkedin.com/company/brightlysoftware/>> LinkedIn |
<<https://twitter.com/dudesolutions>> Twitter

On Mar 28, 2022 7:30 PM, "Tyler Moyes" <tyler.moyes@brightlysoftware.com> wrote:

- >
- >
- > Hi Nate,
- >
- > We know that now - more than ever - your organization needs budget predictability. Ahead of your upcoming renewal, we're giving you the opportunity to secure future years of your subscription rate increase at just 6% annually.
- >
- > Acting on this offer allows you to lock-in now at a significantly reduced rate and gives you more control over costs for the foreseeable future. If you're interested in seeing what the next 3 years would look like, please reach out to me for a quote to review.
- >
- > Please let me know if you have any questions, I'm happy to assist!
- >
- > Thank you,
- >
- >
- >
- > Tyler Moyes
- > Renewals Team
- > 11000 Regency Parkway
- > Suite 110
- > Cary, NC 27518

>
 > <<https://www.brightlysoftware.com>> brightlysoftware.com|
 <<https://www.linkedin.com/company/brightlysoftware/>> LinkedIn |
 <<https://twitter.com/dudesolutions>> Twitter
 > (919) 674-8633

Email: Brightly Software Renewal Offer

Name: **Nate Dibenedetto**
 Task:
 Due Date: **3/28/2022**
 Assigned To: **Tyler Moyes**
 Last Modified Date/Time: **3/28/2022 7:30 PM**
 Type: **Email**
<https://app.salesloft.com/app/emails/detail/1108591334>

To: "Nate Dibenedetto" <dibenedetto@bsd.k12.pa.us>

Subject: **Brightly Software Renewal Offer**
Body:

Hi Nate,

We know that now - more than ever - your organization needs budget predictability. Ahead of your upcoming renewal, we're giving you the opportunity to secure future years of your subscription rate increase at just 6% annually.

Acting on this offer allows you to lock-in now at a significantly reduced rate and gives you more control over costs for the foreseeable future. If you're interested in seeing what the next 3 years would look like, please reach out to me for a quote to review.

Comments

Please let me know if you have any questions, I'm happy to assist!

Thank you,

Tyler Moyes
 Renewals Team
 11000 Regency Parkway
 Suite 110
 Cary, NC 27518

<<https://www.brightlysoftware.com>> brightlysoftware.com|
 <<https://www.linkedin.com/company/brightlysoftware/>> LinkedIn |
 <<https://twitter.com/dudesolutions>> Twitter
 (919) 674-8633

Sales Orders

SO-114689

Document Type: **Sales Order**
 Account: **Blackhawk School District**
 Date: **4/8/2022**
 Ship Date: **5/8/2022**
 SD Processed:
 State: **Converted**
 Terms: **Net 30**
 Subtotal: **USD 7,007.32**
 Total: **USD 7,007.32**

Sales Invoices

INV-109386

Document Type: **Invoice**

Account **Blackhawk School District**
 Date **5/1/2022**
 Due Date **5/31/2022**
 Invoice Amount **USD 7,007.32**
 Payment Status **Open**
 Amount Paid **USD 0.00**
 Amount Due **USD 7,007.32**

Contracts**00131815**

Agreement Name
 Account Name **Blackhawk School District**
 Status **Active**

Won/Lost Products**WLP-0000635076**

Product **FSDirect**
 Won

WLP-0000635077

Product **MaintenanceEssentials Pro**
 Won

WLP-0000635078

Product **MySchoolDude**
 Won

WLP-0000635079

Product **MaintenanceDirect**
 Won

WLP-0000635080

Product **PMDirect**
 Won

Stage History**Renewal Complete**

Amount **USD 7,007.32**
 Probability (%) **100%**
 Expected Revenue **USD 7,007.32**
 Close Date **4/8/2022**
 Last Modified: **Lynette Hunte, 4/8/2022 8:57 AM**
 Connection:

MYC Order Form Created

Amount **USD 7,007.32**
 Probability (%) **60%**
 Expected Revenue **USD 4,204.39**
 Close Date **6/30/2022**
 Last Modified: **Omaira Karlen, 2/14/2022 11:05 AM**
 Connection:

Renewal Setup

Amount: **USD 7,007.32**
 Probability (%) **60%**
 Expected Revenue **USD 4,204.39**
 Close Date **6/30/2022**
 Last Modified **Lynette Hunte, 2/14/2022 9:40 AM**
 Connection

Renewal Setup

Amount: **USD 0.00**
 Probability (%) **60%**
 Expected Revenue **USD 0.00**
 Close Date **6/30/2022**
 Last Modified **Lynette Hunte, 2/14/2022 9:39 AM**
 Connection

Opportunity Field History

4/8/2022 8:57 AM

User **Lynette Hunte**

Connection

? Action **Changed Renewal Date to 6/30/2023. Changed Renewal Date to 6/30/2023. Changed Close Date from 6/30/2022 to 4/8/2022. Changed Forecast Category from Commit to Omitted. Changed Contracted from false to true. Changed Stage from MYC Order Form Created to Renewal Complete. Changed Description.**

3/24/2022 4:37 PM

User **Michael Alvarado**

Connection

Action **Changed Opportunity Owner from Newell Lucas to Tyler Moyes.**

2/14/2022 11:05 AM

User **Omaira Karlen**

Connection

Action **Changed Stage from Renewal Setup to MYC Order Form Created.**

2/14/2022 9:40 AM

User **Lynette Hunte**

Connection

Action **Changed Description.**

2/14/2022 9:40 AM

User **Lynette Hunte**

Connection

Action **Changed Net ARR Bookings from USD 0.00 to USD 7,007.00.**

2/14/2022 9:39 AM

User **Lynette Hunte**

Connection

Action **Changed Billing Contact to Nate Dibenedetto. Changed Sales Contact (ship to) to Jim Cox. Changed Opportunity Name from Renewal Opportunity to Renewal - 6/30/2022 - Agreement # 00113877. Changed Service Totals to USD 0.00. Changed Net ARR Bookings to USD 0.00. Changed Quick Start Totals to USD 0.00. Created.**



www.gofmx.com
 1 (844) 664-4400
 800 Yard St., Suite 115
 Columbus, OH 43212

FMX Quote Summary

Address Information

Contact Name Darrin Fleischman
 Email fleischmandarrin@bsd.k12.pa.us
 Account Name Blackhawk School District
 Billing Address 500 Blackhawk Rd
 Beaver Falls, Pennsylvania 15010
 United States
 Phone (724) 846-6600

Quote Information

Quote Number 00010606
 Expiration Date 3/17/2023
 Prepared By Sam Blazer
 Email samuel.blazer@gofmx.com

Product	Sales Price	Quantity	Total Price
FMX Annual Subscription Fee	\$5,481.28	1.00	\$5,481.28
Implementation & Training Discount	(\$1,370.32)	1.00	(\$1,370.32)
Implementation and Training Fee (One Time Fee)	\$2,740.64	1.00	\$2,740.64
One Time Subscription Discount	(\$5,481.28)	1.00	(\$5,481.28)

Grand Total: \$1,370.32

Student Enrollment 2,279

Contract End Date 6/30/2023

See below for more detailed information on your Subscription Summary and Implementation Process.

Quote Acceptance Information

Term

The Initial Term for the subscription shall be from the date of execution of this agreement (signature date) for one (1) calendar year, unless otherwise specified in your subscription agreement.

Billing

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the invoice if necessary. If you are exempt from sales tax, please send the required tax exemption documents to billing@gofmx.com. Invoices for this order will be emailed automatically from billing@gofmx.com.

Renewal

The subscription term will automatically renew for successive periods equal to the initial term unless either party notifies the other in writing at least thirty (30) days prior to expiration of the then current term.

By signing this Quote, I agree to the **FMX Terms of Use**.

Signature: _____

Name: _____

Title: _____

Date: _____



www.gofmx.com
1 (844) 664-4400
800 Yard St., Suite 115
Columbus, OH 43212

Subscription Summary

- Unlimited users (administrators, technicians, requesters, etc.)
- Data imports from provided templates
- Site customization (custom fields, approval processes, email notifications, etc.)
- Site specific branding (URL and Logo)
- Mobile Access
- Basic reporting
- Full access to asset management and reporting
- Premier support and training
 - Dedicated Customer Success Manager
 - Remote-training
 - Access to online FMX Learning Center
 - Live email and telephone support (Monday – Friday 8:00am-6:00pm EST)

Memo Maintenance Requests, Planned Maintenance,
Schedule Requests, Schedule Star Integration,
Single Sign-on, Asset Management, and
Standard Reporting

Learn more about our [Implementation Requirements](#).

MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS

3/1/2023
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BLINN	JESSICA	31001689	1/3/2022
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
CLARK	NEIL	15458268	8/18/2022
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYNski	CATHY	32103255	9/18/2019
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
HAMMOND	BRYAN	27565410	11/4/2019
HARDING	DARRELL	24581443	8/18/2022
HUDSON	RUTH	19135937	9/10/2004
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
MAHON	SALLY	24962213	4/19/2022
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOwSKI	LUCAS	27076650	8/24/2006
STEKLACHICK	ROBERT	19948045	8/18/2022
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WHIPPLE	THOMAS	23514838	9/2/2022
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

Employee Name (s) Christy Desselle and Krystal Kier

Building All District Buildings

Meeting / Event A Deep Dive Into Speech Sound Disorders Interventions Location BVIU

Date (s) 5/8/2023

Educational Value To improve our treatment approaches using evidence-based intervention options including phonological, phonetic, and motor-based.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>0</u>	
Registration Cost	\$ <u>40 (\$20/person)</u>	
Meals	\$ <u>0</u>	
Lodging	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>40</u>	

District Expenses Budgeted Yes No

Other District Expenses N/A

Teacher Signature Christy Desselle
Krystal Kier

Date submitted to Supervisor 2-14-23

Supervisor Signature Michael Houston

Date submitted to District Office 2/16/23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

CONFERENCE REQUEST

Employee Name (s) Courtney Frenzel Building Highland

Meeting / Event PHF Mini Convention Location Slippery Rock University

Date (s) April 5th, 2023

Educational Value To continue education in my subject + stay up to date on current changes + trends in health + PE. Also, bring back ideas + activities to incorporate in my classes.

Transportation Cost: \$ _____

Substitute Cost (\$150 per day) \$ 150

Registration Cost \$ _____

Meals \$ _____

Lodging \$ _____

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 150

District Expenses Budgeted Yes No

Other District Expenses X

Teacher Signature Courtney Frenzel Date submitted to Supervisor 2/24/23

Supervisor Signature A Date submitted to District Office 2.27.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Lyndsay Wilcox & Andrew Yuhaniak Building BHS

Meeting / Event Local Advisory Committee Meeting Location Lawrence County CTC

Date (s) April 11th

Educational Value This meeting is hosted by the Lawrence County CTC as part of our Approved Agriculture Program as a requirement by PDE.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Meals	\$ <u>0</u>	
Lodging	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>150</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature *Lyndsay Wilcox* Date submitted to Supervisor 3/11/2023

Supervisor Signature *[Signature]* Date submitted to District Office 3-1-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Jesse Kier Building BIS

Meeting / Event STEELS Standards - introduction to new science standards K-4 Location BVIU

Date (s) 5-25-23

Educational Value Introduces new science standards and the shift to 3-Dimensional Learning through a hands on experience

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>150.00</u>	
Registration Cost	\$ <u>0 40.00</u>	
Meals	\$ <u>0</u>	
Lodging	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>190.00</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Jesse Kier Date submitted to Supervisor 3-2-23

Supervisor Signature Jodi Baran Date submitted to District Office 3/3/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event Appalachia IU#8 New Teacher Meeting Location Ebensburg, PA


Date (s) April 13, 2023


Educational Value Keynote Speaker for 100+ new teachers. I don't think I'll need a full half-day. Will just need to leave a little early.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>75</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	_____

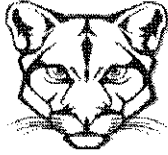
District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 2/23/23

Supervisor Signature  Date submitted to District Office 2/24/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event PSEA House of Delegates Location Philadelphia, PA


Date (s) May 19, 2023

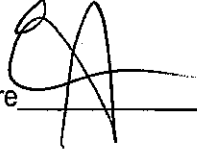
Educational Value Speaker. Should just need 1/2 day for travel.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>75</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>75</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 2/27/23

Supervisor Signature  Date submitted to District Office 2.24.23

Please submit at least 7 days prior to the Work Session

Beaver Valley Intermediate Unit

General Operating Budget Talking Points

Updated: November 9, 2022

- 1. General Operating Budget Categories & Programs**
 - a. Instructional Materials Services (Technology) 10-2200
 - i. Programs and Services include E-Rate Consultation, Wide Area Network Support, Instructional Technology Coaching, PIMS Support
 - b. Administrative Services 10-2300
 - i. Programs and Services include Health Consortium, Superintendents' Advisory Council, Government Relations, Special Programs
 - c. Curriculum Services 10-2800
 - i. Programs and Services include ESL Services, Curriculum Development, and Continuing Professional Education Courses
- 2. Hospitalization**
 - a. Budgeting for a 7% increase in premium
- 3. Retirement**
 - a. Budgeted at an Estimated 35.69%
- 4. District Contributions**
 - a. Five Year Historical Perspective
 - i. 2018 district contribution was \$171,866
 - ii. 2019 district contribution was \$171,866
 - iii. 2020 district contribution was \$171,866
 - iv. 2021 district contribution was \$171,866
 - v. 2022 district contribution was \$171,866
 - b. Draft budget shows 0% increase from the previous year
- 5. Notes Field**
 - a. Provided for added clarity for each line item
 - b. Please let me know if additional clarification is required
- 6. Time Line/Process**
 - a. See General Operating Budget Timeline Document
- 7. Questions**
 - a. Please call Cell 724-494-2205 or Office 724-774-7800 Ext. 3036
 - b. Email eric.rosendale@bviu.org

2023 2024 BVIU General Operating Budget
DRAFT 01/26/2023

Expenditures	2021-2022		2022-2023		2023-2024		NOTES
	BUDGET	ACTUAL	BUDGET	PROPOSED	PROPOSED	PROPOSED	
10-2200-120-000-003	\$116,900.00	\$ 75,090.00	\$78,000.00	\$79,000.00	\$79,000.00	Inst. Technology Specialist	
10-2200-150-000-003	\$84,345.00	\$ 54,344.84	\$56,510.00	\$58,675.00	\$58,675.00	IMS Secretary, Business Office Asst. (1.5)	
10-2200-211-000-003	\$44,848.00	\$ 42,875.50	\$37,466.00	\$43,431.00	\$43,431.00	2.5 Employees	
10-2200-212-000-003	\$2,040.00	\$ 1,425.72	\$2,040.00	\$2,040.00	\$2,040.00	2.5 Employees	
10-2200-213-000-003	\$195.00	\$ 187.56	\$195.00	\$195.00	\$195.00	2.5 Employees	
10-2200-215-000-003	\$425.00	\$ 314.16	\$425.00	\$425.00	\$425.00	2.5 Employees	
10-2200-220-000-003	\$13,100.00	\$ 9,867.12	\$10,290.00	\$10,532.00	\$10,532.00	FICA .0765	
10-2200-230-000-003	\$59,850.00	\$ 45,042.65	\$48,679.00	\$49,136.00	\$49,136.00	Retirement	
10-2200-240-000-003	\$12,000.00	\$ -	\$12,000.00	\$12,000.00	\$12,000.00		
10-2200-260-000-003	\$2,157.00	\$ 2,100.00	\$1,804.00	\$1,804.00	\$1,804.00		
10-2200-324-000-003	\$1,000.00	\$ -	\$1,000.00	\$1,000.00	\$1,000.00	Professional Development	
10-2200-390-000-003	\$81,460.00	\$ 73,828.80	\$79,250.00	\$82,000.00	\$82,000.00	i.e. Qwestnet, web hosting, server support	
10-2200-430-100-003	\$5,000.00	\$ -	\$5,000.00	\$5,000.00	\$5,000.00		
10-2200-440-000-003	\$18,000.00	\$ 18,424.96	\$18,000.00	\$18,000.00	\$18,000.00	Director of Technology Travel	
10-2200-580-000-003	\$6,000.00	\$ 7.84	\$6,000.00	\$6,000.00	\$6,000.00		
10-2200-581-000-003	\$6,600.00	\$ 3,470.11	\$6,600.00	\$6,600.00	\$6,600.00	Instructional Technology Specialist Travel	
10-2200-593-000-003	\$60,100.00	\$ 68,455.04	\$57,600.00	\$63,300.00	\$63,300.00	Pass-through Initiatives, Technology (Discovery, Overtime)	
10-2200-610-000-003	\$5,000.00	\$18,298.79	\$5,000.00	\$10,000.00	\$10,000.00		
10-2200-640-000-003	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
10-2200-650-000-003	\$3,130.00	\$9,580.00	\$9,760.00	\$36,960.00	\$36,960.00	i.e. Zoom, VM Ware, MS EES, Team Viewer	
10-2200-750-000-003	\$50,300.00	\$ -	\$50,000.00	\$50,000.00	\$50,000.00	Infrastructure Upgrades (i.e. Server upgrades)	
IMS TOTAL	\$542,850.00	\$423,223.09	\$486,019.00	\$533,498.00	\$533,498.00		
10-2300-113-000-003	\$140,000.00	\$ 140,000.00	\$143,500.00	\$147,000.00	\$147,000.00	Executive Director	
10-2300-115-000-003	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00		
10-2300-150-000-003	\$120,348.00	\$120,148.00	\$123,855.00	\$127,563.00	\$127,563.00	2 Confidential Secretaries, .5 Receptionist	
10-2300-210-000-003	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	Part-time Custodian	
10-2300-211-000-003	\$57,726.00	\$ 67,645.50	\$58,926.00	\$60,974.00	\$60,974.00	3.5 Employees	
10-2300-212-000-003	\$2,856.00	\$ 2,759.40	\$2,856.00	\$2,856.00	\$2,856.00	3.5 Employees	
10-2300-213-000-003	\$506.00	\$ 487.56	\$506.00	\$506.00	\$506.00	3.5 Employees	
10-2300-215-000-003	\$595.00	\$ 573.36	\$595.00	\$595.00	\$595.00	3.5 Employees	
10-2300-220-000-003	\$19,965.00	\$ 19,723.20	\$20,659.00	\$22,211.00	\$22,211.00	FICA .0765	
10-2300-230-000-003	\$91,865.00	\$ 91,839.33	\$87,733.00	\$88,955.00	\$88,955.00	Retirement	
10-2300-260-000-003	\$3,613.00	\$ 3,028.00	\$3,663.00	\$3,663.00	\$3,663.00		
10-2300-330-100-003	\$5,500.00	\$ 2,268.74	\$5,500.00	\$5,500.00	\$5,500.00	Audit and PSBA Policy Service/Communication Specialist	
10-2300-330-200-003	\$2,500.00	\$ -	\$2,500.00	\$2,500.00	\$2,500.00		
10-2300-330-300-003	\$5,000.00	\$2,468.75	\$5,000.00	\$5,000.00	\$5,000.00	Other Legal Services	
10-2300-420-000-003	\$40,000.00	\$ 22,674.93	\$40,000.00	\$40,000.00	\$40,000.00	Central Office Utilities	
10-2300-430-000-003	\$17,000.00	\$ 9,428.84	\$17,000.00	\$17,500.00	\$17,500.00		
10-2300-520-000-003	\$8,500.00	\$ 3,769.92	\$8,500.00	\$8,500.00	\$8,500.00		
10-2300-530-000-003	\$2,100.00	\$ 1,713.56	\$2,100.00	\$2,100.00	\$2,100.00		
10-2300-551-000-003	\$1,000.00	\$ 2,873.11	\$5,000.00	\$2,000.00	\$2,000.00		
10-2300-540-000-003	\$4,000.00	\$ 3,551.33	\$4,000.00	\$4,000.00	\$4,000.00		
10-2300-550-000-003	\$500.00	\$ -	\$500.00	\$500.00	\$500.00		
10-2300-580-000-003	\$15,000.00	\$ 8,264.59	\$15,000.00	\$15,000.00	\$15,000.00		
10-2300-580-200-003	\$3,500.00	\$ 693.87	\$3,500.00	\$3,500.00	\$3,500.00		
10-2300-580-300-003	\$4,000.00	\$ -	\$4,000.00	\$4,000.00	\$4,000.00	Meeting Expenses and Fees	
10-2300-593-000-003	\$11,500.00	\$ 6,726.84	\$5,000.00	\$5,000.00	\$5,000.00		
10-2300-610-000-003	\$7,000.00	\$ 9,130.77	\$7,000.00	\$7,000.00	\$7,000.00		
10-2300-640-000-003	\$1,000.00	\$ 1,225.00	\$1,000.00	\$1,000.00	\$1,000.00		
10-2300-650-000-003	\$0.00	\$ -	\$0.00	\$0.00	\$0.00		

Expenditures	2021-2022 BUDGET	2021-2022 ACTUAL	2022-2023 BUDGET	2023-2024 PROPOSED	NOTES
10-2300-810-2000-003	\$14,500.00	\$ 15,324.00	\$20,000.00	\$20,000.00	PSBA, Tri State Univ of Pitt, ASCO, AASA
PLANNING & ADMIN TOTAL	\$562,574.00	\$541,518.00	\$600,593.00	\$720,123.00	
10-2510-330-000-003	\$12,000.00	\$4,581.88	\$12,000.00	\$12,000.00	Payroll Service, Interstate Tax, OMNI, ADP
10-2590-330-000-003		\$419.60			
BUSINESS SUPPORT TOTAL	\$12,000.00	\$5,001.48	\$12,000.00	\$12,000.00	
10-2800-130-000-003	\$111,000.00	\$ 160,846.15	\$114,000.00	\$117,000.00	Curriculum Director
10-2800-150-000-003	\$36,711.00	\$ 36,711.00	\$38,126.00	\$39,541.00	Clerical/SA Payroll
10-2800-211-000-003	\$25,679.00	\$ 31,632.00	\$25,679.00	\$26,978.00	2 Employees
10-2800-212-000-003	\$1,632.00	\$ 1,971.00	\$1,632.00	\$1,576.00	2 Employees
10-2800-213-000-003	\$156.00	\$ 193.50	\$156.00	\$150.00	2 Employees
10-2800-215-000-003	\$340.00	\$ 423.15	\$340.00	\$340.00	2 Employees
10-2800-220-000-003	\$11,300.00	\$ 15,495.70	\$11,638.00	\$11,975.00	FICA, D765
10-2800-230-000-003	\$51,626.00	\$ 69,026.51	\$55,054.00	\$55,869.00	Retirement
10-2800-260-000-003	\$1,863.00	\$ 1,764.00	\$1,863.00	\$1,863.00	
10-2800-580-000-003	\$10,000.00	\$ 2,190.57	\$10,000.00	\$10,000.00	
10-2800-610-000-003	\$3,000.00	\$1,356.40	\$3,000.00	\$3,000.00	
EDUC PLANNING TOTAL	\$253,307.00	\$ 323,609.98	\$261,488.00	\$268,292.00	
10-5130-000-000-003	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	Committed funds reserved for building maintenance
10-5230-000-000-003	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	Loan Payment
TOTAL OTHER	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	
FINAL TOTALS FOR REPORT	\$1,465,731.00	\$1,368,352.55	\$1,435,100.00	\$1,608,913.00	
Revenue					
Beginning Balance					
10-6510-000-000-000	\$ 392,512.00	\$ (304,550.32)	\$ 362,707.00	\$ 470,000.00	30% of Fund Balance
10-6910-000-000-003	\$5,000.00	\$5,249.37	\$10,000.00	\$5,000.00	Interest
10-6960-010-000-003	\$236,000.00	\$29,246.00	\$32,000.00	\$32,000.00	Conference Room Rental
10-6947-000-000-003	\$171,866.00	\$192,636.65	\$170,000.00	\$200,000.00	Revenue side of 2200-593, 2300-593 & Local Income
10-7810-000-000-003		\$171,866.00	\$171,866.00	\$171,866.00	No Increase
10-7820-000-000-003	\$22,183.00	\$293,651.09	\$21,294.00	\$22,359.00	Department of Health Funds
10-8200-000-000-003	\$101,670.00	\$117,372.63	\$ 100,733.00	\$ 101,980.00	State FICA Reimbursement
10-8200-000-000-003	\$196,000.00	\$300,945.23	\$200,000.00	\$200,000.00	State Retirement Reimbursement
10-9810-000-000-003	\$325,000.00	\$539,752.00	\$391,000.00	\$405,708.00	State-Wide System of Support includes other grants
FINAL TOTALS FOR REPORT	\$1,455,231.00	\$1,368,352.55	\$1,459,600.00	\$1,608,913.00	(i.e., Title Funds, NPS Admin, ESL, CPE, CORE)

Pennsylvania Department of Education
Intermediate Unit Contribution Schedule

PDE- 2055
12/15/2022

Membership District Support
Program Budget Number 4

For the Fiscal Year July 1, 2022 to June 30, 2023

Beaver Valley IU 27 IU: 27
Excess Expenditures \$171,866.00
Total Weight Factor 9,366.281259

Member District	2022-2023	2020-2021	Weight Factor	Contribution
	MV AR	WADM		
Aliquippa SD	0.7978	1,443.817	291.939797	\$5,356.93
Ambridge Area SD	0.6313	3,209.306	1,183.271122	\$21,712.36
Beaver Area SD	0.5663	2,440.598	1,058.487353	\$19,422.65
Big Beaver Falls Area SD	0.8128	2,096.063	392.382994	\$7,200.01
Blackhawk SD	0.5889	2,828.268	1,162.700975	\$21,334.91
Central Valley SD	0.4925	2,741.445	1,391.283338	\$25,529.27
Freedom Area SD	0.5892	1,583.335	650.434018	\$11,935.10
Hopewell Area SD	0.5979	2,568.455	1,032.775756	\$18,950.86
Midland Borough SD	0.8263	425.375	73.887638	\$1,355.80
New Brighton Area SD	0.7759	1,647.823	369.277134	\$6,776.03
Riverside Beaver County SD	0.6128	1,676.761	649.241859	\$11,913.22
Rochester Area SD	0.7415	900.948	232.895058	\$4,273.49
South Side Area SD	0.5102	1,213.989	594.611812	\$10,910.79
Western Beaver County SD	0.6702	858.376	283.092405	\$5,194.59
Total:		25,634.559	9,366.281259	\$171,866.01

Weight Factor = (1-MV AR) * WADM

Contributions = Weight Factor * Excess Expenditures/Total Weight Factor

Beaver Valley Intermediate Unit

General Operating Budget Time Line

Updated: November, 2015

End of September – October

- Staff updates to line items
- Preliminary draft started

November

- Finalize draft with business office
- Prepare Preliminary Draft for Board Member Review

January

- Board Review
- Advertise in the newspaper at least 20 days prior to formal adoption at February meeting that budget available for examination by public
- Advertise immediately following January meeting

February

- Board formally adopts the budget after 20-day period for examination by public
- Budget is sent to the districts for approval immediately following February meeting

March – April

- School districts vote on the budget
- Budget requires approval by the majority of the districts and a majority of the proportionate votes

May

- Budget must be submitted to PDE by May 1st