

STEWMAN DEMOGRAPHICS, LLC

DR. SHELBY STEWMAN

SSTEWMAN@GMAIL.COM

October 25, 2012

Dr. Timothy Glasspool, Superintendent
Plum Borough School District
900 Elicker Road
Plum, PA 15239

Dear Dr. Glasspool:

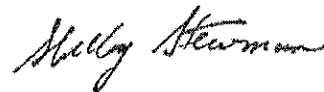
It has been a pleasure working with you and your staff on the demographic study for the Plum Borough School District. Also, the staff in the municipality of Plum Borough was extremely cooperative in obtaining the housing data. I want to acknowledge the generous help of the following: Linda Stremple, John Cosentino and Jason Straley in the Planning and Zoning Department

The fee for the analysis is \$13,000. Please make the check payable to STEWMAN DEMOGRAPHICS, LLC (EIN #27-3167992) and send the payment to my home address as follows:

Dr. Shelby Stewman
4833 Bakerstown Culmerville Road
Gibsonia, PA 15044

Should the district need a W-9, I have enclosed a signed form.

Sincerely,



Shelby Stewman
Professor of Demography and
Sociology and
STEWMAN DEMOGRAPHICS

OK to Pay
10-27-12
G.O.B.
2010

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

TEL. (412) 243-9700
FAX (412) 243-9660

*OK
TSB*

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: September 30, 2012
Client No.: 59000, 16000

MATTER STATUS

59000.48	<u>Pivik Elementary School</u>	520.00
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SMARTSolution

831 W. North Avenue
Pittsburgh, PA 15233-1616 www.smarterguys.com

TECHNOLOGIES L.P.

Invoice

Date	Invoice #
9/14/2012	9352

Bill To
Plum Borough School District Attn: Accounts Payable 900 Elicker Road Plum, PA 15239-1453

Ship To
Plum Senior High School C. Davis/ Technology 900 Elicker Road Plum, PA 15239-1453

Job No.	P.O. No.	Terms	Due Date	Sales Rep	
B12-8056	12000425	Net 30	10/14/2012	RD	
Qty	Item	Description		Rate	Amount
33	SBA-L	SMART SBA-L Speaker Pair for SB685ix (no USB) - comes with RCA to Stereo Mini Cable		250.00	8,250.00
33	SBX800 CAT5-XT	SMART USB CAT5 Extender for SBX800 Series		86.00	2,838.00

GoB ✓

ACCOUNT	
12000425	
AMOUNT	11088 ⁰⁰
APPROVAL	<i>[Signature]</i> oap

A 2% Late Fee will be added to all past due invoices.			Subtotal	\$11,088.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.			Sales Tax (0.0%)	\$0.00
P: 412-390-0803	F: 412-390-0824	Please contact Pat Putman at 412-390-0803 with any questions.	Total Due	\$11,088.00
Thank you for doing business with us.			Payments/Credits	\$0.00
			Balance Due	\$11,088.00

HERTZ FURNITURE SYSTEMS Page 1

The School Furniture Experts

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD TO
 2128453
 Plum Borough School District
 Accounts Payable
 900 Elicker Road
 Plum, PA 15239
 U.S.A.

SHIP TO
 Pivik Elementary School
 Ruane/Art
 151 School Road
 Phone #412-795-0100
 Plum, PA 15239
 U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
10/10/12	12000494	YL Celnik	517286-000	517286

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		To check the status of your order, please visit us at: www.HertzFurniture.com/OrderStatus		
1	DRY-2440	18X24 PORTORACK DRYRACK 40SHLF	558.00	558.00
1	FREIGHT	TAILGATE DELIVERY CHARGE	38.74	38.74

ACCOUNT	
12000494	
AMOUNT	596.74
APPROVAL	aap

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
596.74	.00	.00	.00	596.74

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
596.74	.00	.00	.00	596.74

PLEASE REMIT TO:

HERTZ FURNITURE SYSTEMS
 PO BOX 803, 95 MCKEE DRIVE
 MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
10/10/12	517286
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED

Schindler Inspection

SCHINDLER ELEVATOR CORPORATION

230 Bilmar Drive
Pittsburgh, PA 15205-4601
Phone: 412-578-6608
Fax: 412-578-6604

Date: November 01, 2012

Estimate Number: TMAN-8YFPTG (2012.3)

To:
Plum Boro School District
900 Elicker Road
Pittsburgh, PA 15239

Building Name:
Pivik Elementary

Attn: Bob Holleran

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length			Install#
					Openings	Capacity	Speed	
		Pivik Elementary 151 School Rd Pittsburgh, PA 15239						
1	Schindler	Hydraulic Passenger	Elevator #1		2F/OR	2500	100	G1622-11

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 230 Bilmar Drive, Pittsburgh, PA 15205-4601, and PLUM BORO SCHOOL DISTRICT, 900 Elicker Road, Pittsburgh, PA 15239 ("you") agree as follows:

INSPECTION COVERAGE

We will:

- Periodically examine, lubricate, adjust, and as needed, recommend the repair or replacement of the Equipment
- Report to you any necessary repairs discovered by us in the performance of such inspections
- Upon your request, provide you with a proposal for necessary repairs at our standard billing rates
- Perform at your request safety tests as required by ASME and local codes at our standard billing rates

ADDITIONAL COVERAGES

We will remotely monitor (if applicable) those functions of the Equipment described above which are remote monitoring capable. Our remote monitoring system ("SRM") will automatically notify us if any monitored component or function is operating outside established parameters. We will then communicate with you to schedule appropriate service calls. Monitoring will be performed on a 24 hour, 7 day basis and will communicate toll free with our Customer Service Network using dedicated elevator telephone service. The operation and monitoring of SRM is contingent upon availability and maintenance of dedicated elevator telephone service. You have the responsibility to install, maintain and pay for such telephone service, and to notify us at any time of any interruption of such telephone service. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services do not include callbacks during regular or overtime hours. If you authorize services outside the scope of this agreement, or callbacks at any time, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel.

TERM

This Agreement commences on November 16, 2012, and continues until November 15, 2015, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$71.00 per month, payable in annual installments of \$852.00, exclusive of applicable taxes, unless another payment frequency option is selected below.

PRICE ADJUSTMENT

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

PAYMENT OPTIONS

(1) Please select a Method of Payment:

Direct Debit 1% Discount (Attach Copy of voided check)

Credit Card 3% Addition

Visa MC AMEX

Number: _____

Expiration Date: _____

Signature: _____

Check

Other: _____

(2) Please select a Payment Frequency (Other than Annual):

Semi-Annual 1% Addition

Quarterly 3% Addition

Monthly 5% Addition

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

Accepted:

By: Theresa Martin

By: _____

For: Schindler Elevator Corporation

For: Plum Boro School District

Title: Sales Representative

Title: _____

Date: November 01, 2012

Date: _____

Approved:

By: Mark Bernhard

Title: Area General Manager

Date: _____

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property. In compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.

3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.

4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.

5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half the remaining amount due under this Agreement.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; adverse premises or environmental conditions, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs.



Accent ESI
 98 Vanadium Road, Bldg D
 Bridgeville, Pa 18017
 Phone: 412-564-0365
 Fax: 412-564-0364

TO: Plum Borough School District
 Plum High School
 900 Ellcker Road
 Plum, PA 15239
 CONTACT Bob Holleran Aramark Management
 PHONE 412-798-6366
 FAX 412-7986387

QUOTATION NUMBER: P5312
 QUOTED BY: DB

RE:
 DATE:

EMAIL

QUANTITY	MODEL NO.	MANUFACTURER	DESCRIPTION
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NOTE: DSP DOES NOT HAVE CobraNet

QUANTITY	MODEL NO.	MANUFACTURER	DESCRIPTION	Price Each	Item Total
1	AV2	Crestron	Controller	\$ 1,890.00	\$ 1,890.00
1	C2-ENET-1	Crestron	Enet Card	\$ 630.00	\$ 630.00
1	CEN-HPRFGW	Crestron	Wireless RF. Gateway		
1	TPS-6X-B-T	Crestron	Touchpanel	\$ 2,240.00	\$ 2,240.00
1	AudiaFLEX NC	BlAmp	AudiaFLEX DSP Chassis NO CobraNet	\$ 2,658.60	\$ 2,658.60
4	IP-2	BlAmp	Input Card	\$ 180.60	\$ 722.40
8	OP-2e	BlAmp	Output	\$ 110.80	\$ 884.80
2	UPS-1000R	Middle Atl	UPS		
Can Be deducted				Not on IU4 Contract at this time	
Deduct \$1,919.3 for two units				\$ 9,025.80	
1	Lot		Pull Off Control Circuit on LynTec for Video / Control and DSP Racks		
1	Lot		Run New Circuit to LynTec Switch		
1	Lot		Misc Hardware		
1	Lot		DSP Programming		
1	Lot		Crestron Programming		
1	Lot		Travel Time		
1	Lot		Build Rack Labor		
1	Lot		Site EQ and Test Labor		
1	Lot		Site Hook-up Labor		
1	Lot		Warranty		

TOTAL \$17,135.00

- NOTES:
- 1) Price does not include applicable Sales Tax or Freight.
 - 2) This quotation is good for 30 days.
 - 3) Terms Shall be Net 30
 - 4) Work to be performed during normal working hours 7AM to 3:30PM Monday through Friday except holidays. Should it be necessary to perform this work outside of these hours a separate quote will be required to reflect the shift differential.

ACCEPTED: (SIGN / PRINT)

DATE: PO#