ACTION

Thursday, July 23, 2026 7:00 PM
Educational Services Center (ESC), 401 E. Hancock Street, Lansdale, PA 19446

1.	**Opening of Meeting**	
1.A.	*Call to Order*	
1.B.	*Pledge of Allegiance*	
2.	**Audience of Citizens**	
3.	**Approval of Meeting Minutes**	
4.	**Committee Reports**	
4.A.	*Finance*	
4.B.	*Policy*	
4.C.	*Safe Schools*	
4.D.	*Education/Curriculum/Instruction (ECI)*	
4.E.	*Facilities & Operations*	
4.F.	*North Montco Technical Center*	
4.G.	*Montgomery County Intermediate Unit*	
4.H.	*North Penn Educational Foundation*	
4.I.	*Legislative*	
5.	**Solicitor's Report**	**Speaker(s):** Mr. Kyle Somers, Esq.
6.	**Superintendent's Report — Consent Items**	**Speaker(s):** Dr. Todd Bauer, Superintendent
6.A.	*Adoption of Policies*	
6.B.	*Contracts*	
6.C.	*Student Agreements*	
6.D.	*Student Travel*	
6.E.	*Gifts to District*	
7.	**Superintendent's Report — Non Consent Items**	**Speaker(s):** Dr. Todd Bauer, Superintendent
7.A.	*Personnel Agenda*	
7.B.	*Memorandum of Agreement with NPEA*	
7.C.	*2026-27 Physical Education Supplies Bid Award*	

7.D. *Bid Pack -1 GC Proposed Change Order #7*

7.E. *Bid Pack-2 GC Proposed Change Order #4*

7.F. *Fire Alarm Systems Maintenance Service Contract*

7.G. *Emergency Generator Preventative Maintenance Contract*

7.H. *Contract for HS Library Book Moving and Climate Controlled Storage*

7.I. *Items for auction on Municibid*

7.J. *Appointment of Interim Treasurer*

8. **Finance Report — Consent Items** **Speaker(s):** Ms. Tara B.G. Houser, CFO

8.A. Treasurer's Report

8.B. Sanction and Approval of Invoices

8.C. Financial Report

8.D. Budget Transfers

8.E. Assessment Appeals

8.E.1. Stipulation for approval concerning VV900 LLC, parcel# 53-00-03056-00-5 located at 900 Forty Foot Road.

8.E.2. Stipulation with Welsh Road Retail LP, concerning the property located at 277 DeKalb Pike.

9. **Other Business**

10. **Adjournment**

ACTION AGENDA (Thursday, June 18, 2026)
Generated by Jessica Todd on Wednesday, June 24, 2026
Members present
Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh
Meeting called to order at 6:57 PM
1. Opening of Meeting
Procedural: A. Pledge of Allegiance

Procedural: B. Call to Order

2. Audience of Citizens

Procedural: A. Audience of Citizens Guidelines
Sarah Hunsberger, Englewood Elementary parent spoke about technology and policy.
Jason Lanier, Lansdale Congratulation on graduation. Growth in administration vs. student population.

3. Minutes

Action, Minutes: A. Approval of minutes from the May 21, 2026 Action Meeting
Recommend approval of the minutes from the May 21, 2026 Action Meeting as presented.

Motion by Timothy MacBain, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Minutes: B. Approval of minutes from the June 2, 2026 Work Session Meeting
(not specified)

Motion by Timothy MacBain, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

4. Committee Reports

Information, Reports: A. Finance

Information, Reports: B. Safe Schools

Information, Reports: C. Education/Curriculum/Instruction

Information, Reports: D. Policy

Information, Reports: E. Facilities & Operations

Information, Reports: F. North Montco Technical Career Center

Information, Reports: G. Montgomery County Intermediate Unit

Information, Reports: H. North Penn Educational Foundation

Information, Reports: I. Legislative

5. Solicitor's Report - Mr. Kyle Somers, Esq.

Information, Reports: A. Solicitor's Report
Matters of School Safety and Security
Ex Session Tax Assessment

6. Superintendent's Report - Dr. Bauer - Consent Items

Action (Consent): A. Adoption of Policies
Resolution: Recommend adoption by the School Board of the policies as listed.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent): B. Adoption of Policies - First Reading
Resolution: Recommend a first reading by the School Board of the policies as listed.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: C. Contracts
Resolution: Recommend approval of Contracts as per those listed and copies are on file in Business Office.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: D. Gifts to District
Resolution: Recommend approval of the Gifts for the District as listed, copies of which are on file in the Business Office.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: E. Student Travel

Action (Consent): F. Student Agreements and Hearing Waivers
Resolution: Recommend approval of the Waiver of Formal Hearing and Agreement for Student 4-06182026-1 which is on file in the office of the Assistant Superintendent.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: G. Bid Award - 2026-27 Musical Instruments and 2026-27 Winter Athletic Supplies
Resolution: Recommend approval of the 2026–27 Musical Instruments Bid in the amount of $48,347.84 and 2026-27 Winter Athletic Supplies Bid in the amount of $10,185.07 to the vendors listed in the attached bid tabulations.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.

Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: H. Student Agreements
Resolution: Recommend approval of Student Agreements for students 2-06182026-1, 2-06182026-2, 2-06182026-3, 2-06182026-4, 2-06182026-5, 2-06182026-6, 2-06182026-7, 2-06182026-8

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

7. Superintendent's Report - Dr. Bauer - Non Consent Items

Action: A. Personnel
Recommend approval of personnel items as per the attached.

Motion by Daniel Bell, second by Al Roesch.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: B. 2026-27 Final General Fund Budget
Recommend approval of the Final Budget Resolution for the fiscal year beginning July 1, 2026, per the attached resolution and the PDE-2028 budget document.

Motion by Al Roesch, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: C. Annual Tax Levy Resolution
Recommend approval of the Annual Tax Levy Resolution as per attached for the fiscal year July 1, 2026 - June 30, 2027

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion, Information, Presentations: D. 2026-27 Tax Rebate Program
Recommend approval of the attached resolution for a real estate tax rebate program for qualified homeowners and renters for the 2026-27 fiscal year.

Motion by Christine Coyne, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: E. 2026-27 Homestead/Farmstead Exclusion
Recommend approval of the 2026 Homestead and Farmstead Exclusion as per the attached resolution.

Motion by Daniel Bell, second by Timothy MacBain.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: F. 2026-2027 Community Education Budget

Recommend approval of the 2026-2027 Community Education Enterprise Fund budget.

Motion by Mark Teoh, second by Daniel Bell.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: G. 2026-2027 Extended Care Program Budget
Recommend approval of the 2026-27 Extended Care Program Enterprise Fund budget in the amount of 3,982,321 as per the attached.

Motion by Mark Teoh, second by Daniel Bell.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: H. 2026-2027 School Nutrition Services Budget
Recommend approval of the 2026-2027 School Nutrition Services Enterprise Fund budget. Breakfast meals will be free for all students for the year and lunch meals will be free for all qualifying free/reduced students for the year.

Motion by Mark Teoh, second by Daniel Bell.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: I. 2026-27 General Insurance Package
Recommend approval of the 2026-27 General Insurance Package Policy and Student Accident Insurance

Motion by Daniel Bell, second by Christine Coyne.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: J. Appointment of Special Counsel
Recommend approval of the appointment of Hangley Aronchick Segal Pudlin & Schiller as Special Counsel for tax assessment litigation matters between the District and Merck Sharp & Dohme LLC in accordance with the terms of their engagement letter, a copy of which is on-file in the office of the Chief Financial Officer.

Motion by Al Roesch, second by Christine Coyne.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh
Abstain: Kunbi Rudnick

Action, Discussion, Information: K. Approval to Advertise for Bids
Recommend approval to advertise for a School Nutrition Services bid for General Equipment in the 2026-27 School Year.

Motion by Christine Coyne, second by Timothy MacBain.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Discussion, Information: L. Approval of BP-2, EC Proposed Change Order #1
Rudnick, Bell

Resolution: Recommend Approval for BP-2, Wescott Electric, Inc. for multiple Change Orders totaling the amount of $87,267.00. This will be applied to the allowances for this contract, leaving a remaining balance of $ 304,641.00. This change order does not increase the contract amount to this vendor, nor does it increase the overall construction budget. This will result in a zero dollar change order to the EC contract.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent): M. Approval to Reject the Bids for the Radio Tower Replacement Project
Keiser, Chiba

Resolution: Recommend approval, to reject all bids for installation of a new radio tower, to replace the existing tower at the Radio Station site.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: N. Approval to award contract for Job Order Contracting
Rudnick, Keiser

Resolution: Recommend approval, to accept the RFB bid for Job Order Contracting to apparent low bidder Twining Construction Company, Inc. for supplemental services as required

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action (Consent), Information: O. Approval to award contract for Passenger Elevator Preventative Maintenance Service Contract
Bell, Rudnick

Resolution: Recommend approval, to accept the RFB contract for Passenger Elevator Preventative Maintenance Contract to apparent low bidder Uplift Elevator, Inc. for a one year contract, with 4 year option for renewal.

Recommend adoption by the School Board of the policies as listed.

Motion by Ken Keiser, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion, Information: P. Approval of Proposal - FMX Facilities Management Software Platform
Recommend approval to FMX in the amount of $24,000.00 per year to provide Facilities Management software, for a 3 year contract with no increase. Purchased through the TIPS cooperative purchasing platform.

Motion by Al Roesch, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: Q. Reorganization of the Office of Emergency Management and Safe Schools
Recommend approval to authorize the administration to take all necessary steps to re-organize the Office of Emergency Management and Safe Schools to the Department of Public Safety, including six (6) school police officers.

Motion by Kunbi Rudnick, second by Timothy MacBain.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Christine Coyne, Ken Keiser, Daniel Bell, Mark Teoh
Nay: Al Roesch, Koh T Chiba

8. Finance Report - Ms. Tara B.G. Houser, Chief Financial Officer

Action: A. Treasurer's Report
Motion to approve report as attached.

Motion by Kunbi Rudnick, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: B. Sanction and Approval of Invoices
Ratification of disbursements for the month of May in the amount of $36,719,948.05

Motion by Daniel Bell, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Information: C. Financial Report

Action, Information: D. 2026 Real Estate Tax Assessment Appeals
Recommend approval of the filing of district-initiated real estate tax assessment appeals by the August 1, 2026, deadline as per the attached list of parcels and Board policy 3631.

Motion by Timothy MacBain, second by Kunbi Rudnick.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: E. Budget Transfers - May 1, 2026, through May 31, 2026
Recommend approval of the attached budget transfers for May 1, 2026, through May 31, 2026, in the amount of $1,582,918.42

Motion by Ken Keiser, second by Daniel Bell.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion, Information: F. Assessment Appeal Appraisal Parcel# 35-00-11293-00-3
Recommend approval

Motion by Kunbi Rudnick, second by Christine Coyne.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion, Information: G. Assessment Appeal Appraisal Parcel# 46-00-00709-01-8
Recommend approval

Motion by Kunbi Rudnick, second by Christine Coyne.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion: H. Assessment Appeal Settlement - RE National Retail Properties Trust
Recommend approval of the attached stipulation agreement with RE National Retail Properties Trust, concerning the property located at located at 739 Bethlehem Pike, (tax parcel ID 46-00-00181-00-7).

Motion by Daniel Bell, second by Timothy MacBain.
Final Resolution: Motion was carried

Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Discussion: I. Assessment Appeal Settlement - Brittany Pointe Estates Acts Community Inc., LLC
Recommend approval of the attached stipulation agreement with Brittany Pointe Estates Acts Community Inc., LLC, concerning the property located at located at 1001 Valley Forge Road, (tax parcel ID 56-00-00148-00-3).

Motion by Daniel Bell, second by Timothy MacBain.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Kunbi Rudnick, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

9. Other Business

Discussion, Information: A. Other Business

10. Adjournment

Action: A. Adjourn meeting
Motion to adjourn 8:15 PM

Motion by Kunbi Rudnick, second NONE.

WORK SESSION AGENDA (Tuesday, June 2, 2026)

Members present
Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Meeting called to order at 7:15 PM

1. Opening of Meeting
Procedural: A. Call to Order
Procedural: B. Pledge of Allegiance

2. Audience of Citizens

Procedural: A. Audience of Citizens Guidelines
Jason Lanier, Lansdale
Mrs. Fox, Thank you to Bob Gilmer

3. Superintendent's Report - Dr. Bauer - Non Consent Items

Action: A. Personnel Agenda
Recommend approval of personnel items as per the attached.

Motion by Daniel Bell, second by Timothy MacBain.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: B. Contracts
Recommend approval of contracts per those listed and copies are on file in the Business Office

Motion by Ken Keiser, second by Al Roesch.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action, Information: C. Student Agreements
Recommend approval of Student Agreements as per those listed and copies are on file in the Office of Special Education

Motion by Christine Coyne, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

Action: E. Resolution to re-submit PA Department of Community and Economic Development Public School Facility Improvement Program Grant Board Resolution Sheet
Recommend resolution approval to submit an application to the PA Department of Community and Economic Development Public School Facility Improvement Program Grant submission as per the attached resolution.

Motion by Daniel Bell, second by Ken Keiser.
Final Resolution: Motion was carried
Yea: Juliane Ramic, Timothy MacBain, Al Roesch, Christine Coyne, Ken Keiser, Koh T Chiba, Daniel Bell, Mark Teoh

4. Adjournment

Action: A. Adjourn meeting
Motion to adjourn 7:30 PM

Motion by Ken Keiser, second NONE.

Book	BOARD POLICIES
Section	600 Finances
Title	District Audit
Code	619
Status	First Reading

Purpose

To ensure accurate, transparent and legally compliant financial reporting for the school district, the district's financial accounts must be fully documented within the annual district audit and applicable state audits.

Authority

The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval.[1][2][3][4]

The Board recognizes the importance of the public's right to access the public records of the district, including public financial records. The public has the right under law to inspect and procure copies of the annual financial audit conducted by the district's accountants and any state-level financial audit.[2][5][6][7]

Delegation of Responsibility

The district must submit an annual financial report to the Pennsylvania Department of Education by October 31 each year.[8][9]

The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor’s opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements.[8]

If the financial information submitted in the annual financial report was not deemed materially consistent with the audited financial statements, the district shall submit a revised annual financial report no later than December 31.[8][9]

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Legal 1. 24 P.S. 437

2. 24 P.S. 2401

3. 24 P.S. 2408

4. 24 P.S. 2441

5. 24 P.S. 408

6. 65 P.S. 67.701

7. Pol. 801

8. 24 P.S. 218

9. Pol. 601

24 P.S. 504

24 P.S. 511

24 P.S. 1337

24 P.S. 2432

65 P.S. 67.101 et seq

Book	BOARD POLICIES
Section	300 Employees
Title	Working Periods
Code	332
Status	First Reading

Authority

Work schedules required for administrative, professional and support employees shall be clearly specified to ensure regular attendance by employees and consistent operation of the district.

The Board has the authority and responsibility to determine the hours and days during which district programs and services shall be available to students and the community, consistent with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, and Board resolutions, and state law.[1][2][3][4]

The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans. [4][5][6]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to ensure district employees are informed of and adhere to their assigned work schedules.

Professional personnel shall have a duty-free lunch period of not less than thirty (30) minutes.[2]

Staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the building principal, department chairperson, and immediate supervisor.

All professional staff members are expected to attend each faculty meeting unless specifically excused by the responsible administrator.

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Legal

1. 24 P.S. 133
2. 24 P.S. 510
3. 24 P.S. 1504
4. Pol. 803
5. Pol. 804
6. 24 P.S. 520.1
7. Pol. 805

Pol. 318

Book	BOARD POLICIES
Section	300 Employees
Title	Dress and Grooming
Code	325
Status	First Reading

Authority

Administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.[1]

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:[2][3]

1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros, and extensions.

2. Religious creed, including head coverings and hairstyles historically associated with religious creeds.

When assigned to district duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

Designated support staff may be required to wear a designated work uniform and utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable the employee to carry out their assigned duties more effectively, a request should be made to the immediate supervisor.

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Legal

1. 24 P.S. 510
2. 43 P.S. 951 et seq
3. Pol. 104

Book	BOARD POLICIES
Section	200 Pupils
Title	Dress and Grooming
Code	221
Status	First Reading

Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or constitute a health or safety hazard.[1][2]

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:[3][4]

1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.
2. Religious creed including head covering and hairstyles historically associated with religious creeds.

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student.[2]

The Board authorizes district staff who are supporting students experiencing educational instability to, when deemed appropriate, waive penalties related to a delay in compliance with Board policy or school rules related to dress and grooming. [3]

Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and to enforce Board policy and school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all school rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.[2]

Staff members shall be instructed to demonstrate, by example, positive attitudes toward neatness, cleanliness, propriety, modesty, and good sense in attire and appearance.[4]

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Legal

1. 24 P.S. 1317.3
2. 22 PA Code 12.11
3. 43 P.S. 951 et seq
4. Pol. 103
5. Pol. 251
6. Pol. 325

← Gift to District Form (2025 -...

JUN 16 2026

GIFTS TO THE NORTH PENN SCHOOL DISTRICT
(Exceeding $500)

BEFORE a gift can be accepted from a donor, official action is required by the school board.

To be Completed by School/Building

School/Building/Department Receiving Gift: Gwynedd Square Elementary

Brief description of gift (attach any supporting information):

fish tank and supplies

Approximate Value: $ 2000

Name of Donor: Gwynedd Square Home + School Association
(Person/Organization)

Donor Address: 1641 Supplee Rd Lansdale, PA 19446
(Address) (City, State, Zip Code)

Building Principal/Administrator: [signature] Date: 6/8/26

To be Completed by District Office

Cabinet Level Review/Approval

☑ Approved [signature] 6/16/26
Cabinet-Level Administrator Date

Place on Action Agenda: Date of Action Meeting: July 23, 2024

☐ Send to _____ for review. *After review, return to cabinet level administrator.*

Comments: _____

☐ Denied: _____
Cabinet-Level Administrator Date

Distribute original to Building Administrator and Copy to Business Office, School and Community Engagement Office

https://docs.google.com/document/u/0/d/...

Personnel

NOMINATIONS

All personnel are approved to be hired provisionally pending the satisfactory receipt of all documentation required by law and District policy, including, but not limited to, the results of background checks and evidence of proper certification.

Professional Staff:

Burns, Jason

Position:	**Grade 4 Teacher**	**Assignment:**	**Nash Elementary School**
Contract (Type):	**Long-Term Substitute**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**John DeSimone**	**Salary/Rate:**	**$70,500/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 3.5/Level 1**
		Benefits:	**Yes**

*2026-2027 Salary Schedule

Glendenning, Troy

Position:	**Social Studies Teacher**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**08/25/26**
Replacing:	**Scott Rhodes**	**Salary/Rate:**	**$75,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 2/Level 3**
		Benefits:	**Yes**

*2026-2027 Salary Schedule

Hughes, William

Position:	**Social Studies Teacher**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**08/25/26**
Replacing:	**Meg Pierre**	**Salary/Rate:**	**$70,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 3/Level 1**
		Benefits:	**Yes**

*2026-2027 Salary Schedule

Miller, Kelsey

Position:	**Special Education Teacher**	**Assignment:**	**Montgomery Elementary School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**08/25/26**
Replacing:	**New Position**	**Salary/Rate:**	**$68,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 1**
		Benefits:	**Yes**

*2026-2027 Salary Schedule

Support Staff:

Deininger, Ryan

Position:	**Extended School Care Summer Assistant Supervisor**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**06/22/26**
Replacing:	**Ally Dubler**	**Wage/Rate:**	**$19.08/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**8**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Dolan, Thomas J.

Position:	**Technology Support Specialist**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**07/20/26**
Replacing:	**Jeremy DePrisco**	**Wage/Rate:**	**$26.57/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5.5**

Forbes, Victoria E.

Position:	**PT Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Victoria Forbes**	**Wage/Rate:**	**$19.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**16.75**
Benefits:	**No**	**Step/Grade:**	**Step 6/Grade 7**

Kimble, Alex

Position:	**2nd Shift Custodian**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**07/01/26**
Replacing:	**Nisha Guillen**	**Wage/Rate:**	**$21.85/hr. + $0.25/hr. shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Meyer, Thomas

Position:	**2nd Shift Custodian**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**07/13/26**
Replacing:	**Michael McKeon**	**Wage/Rate:**	**$21.85/hr. + $0.25/hr. shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Proudman, Sheila M.

Position:	**Administrative Assistant, Building Elementary**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**08/26/26**
Replacing:	**Lisa A. Fox**	**Wage/Rate:**	**$26.33/hr.**
Work Calendar:	**182 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

Ritter, Scott A.

Position:	**2nd Shift Custodian**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**07/01/26**
Replacing:	**Rahamir McCleary**	**Wage/Rate:**	**$21.85/hr. + $0.25/hr. shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Thompson, Andrew

Position:	**PT Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Brian Lieu**	**Wage/Rate:**	**$17.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 7**

Williams, Mark C.

Position:	**2nd Shift Custodian**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**07/21/26**
Replacing:	**Kimberly Schall**	**Wage/Rate:**	**$21.85/hr. + $0.25/hr. shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

RESIGNATIONS

Administrative Staff:

Houser, Tara Beth G.

Position:	**Chief Financial Officer**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**05/12/25**	**Effective:**	**09/04/26**

Professional Staff:

Gosser, Jennifer W.

Position:	**Inclusion Facilitator**	**Assignment:**	**Montgomery Elementary School/ Bridle Path Elementary School**
Initial Date of Hire:	**02/22/16**	**Effective:**	**06/19/26**

Meakim, Kyle M.

Position:	**Grade 6 Teacher**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**08/23/23**	**Effective:**	**06/16/26**

Patterson, Lauren

Position:	**Kindergarten Teacher**	**Assignment:**	**North Wales Elementary School**
Initial Date of Hire:	**08/26/19**	**Effective:**	**06/30/26**

Swallow, Olivia M.

Position:	**Special Education Teacher**	**Assignment:**	**Pennfield Middle School**
Initial Date of Hire:	**12/12/22**	**Effective:**	**08/07/26**

Westgate, Rachel F.

Position:	**.6 School Psychologist**	**Assignment:**	**York Avenue Elementary School**
Initial Date of Hire:	**02/19/13**	**Effective:**	**06/22/26**

Support Staff:

Brandis, Amy L.

Position:	**SNS Assistant**	**Assignment:**	**Inglewood Elementary School**
Initial Date of Hire:	**09/09/21**	**Effective:**	**06/15/26**

Brown, Emanuel G.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Initial Date of Hire:	**04/21/25**	**Effective:**	**07/09/26**

Dubler, Alexandria

Position:	**Extended School Care Group Assistant**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**10/27/25**	**Effective:**	**06/11/26**

Golbeski, Brooke

Position:	**Extra Duty Assistant Athletic Director**	**Assignment:**	**District-wide**
Initial Date of Hire:	**01/06/26**	**Effective:**	**07/01/26**

Guerrero, Jenelle

Position:	**Technology Assistant**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**08/25/25**	**Effective:**	**07/03/26**

Kallatch, Kelli A.

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**Gwyn Nor Elementary School**
Initial Date of Hire:	**08/23/17**	**Effective:**	**06/13/26**

Martinez, Iesha I.

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**04/07/22**	**Effective:**	**07/07/26**

RETIREMENT

Professional Staff:

Sinkinson, William D.

Position:	**English Teacher**	**Assignment:**	**Pennfield Middle School**
Initial Date of Hire:	**01/25/93**	**Effective:**	**08/25/26**

Support Staff:

Baron, Susan A.

Position:	**Administrative Assistant to Curriculum Supervisors**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**10/23/06**	**Effective:**	**09/05/26**

Beigel, Gail

Position:	**Community Education Secretary**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**11/04/98**	**Effective:**	**10/10/26**

Boyle, Kevin P

Position:	**Custodian**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**03/24/80**	**Effective:**	**08/04/26**

Coyne, Maryjo

Position:	**Administrative Assistant to Curriculum Supervisors**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**02/25/03**	**Effective:**	**07/10/26**

Koch, Gregg A.

Position:	**Senior Supervisor of Network Operations**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**05/29/95**	**Effective:**	**10/03/26**

Morelli, Tania S.

Position:	**Math Intervention Assistant**	**Assignment:**	**Oak Park Elementary School**
Initial Date of Hire:	**11/29/23**	**Effective:**	**07/13/26**

TERMINATION

Support Staff:

Burke, Heather M.

Position:	**Nutrition Services Assistant**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**10/28/26**	**Effective:**	**07/24/26**

CHANGE OF POSITION

Professional Staff:

Carroll, Rose

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***Special Education Teacher***
Assignment:	**Penndale Middle School**	***Assignment:***	***Penndale Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$85,268/yr.***	***Salary:***	***$85,268/yr.****
Step/Level:	**Step 8/Level 4**	***Step/Level:***	***Step 8/Level 4***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Laura Connor***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Collins, Carolyn

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***TOSA - School Climate Coordinator (Elementary)***
Assignment:	**Hatfield Elementary School**	***Assignment:***	***Hatfield Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$93,426/yr.***	***Salary:***	***$93,426/yr.****
Step/Level:	**Step 10.5/Level 5**	***Step/Level:***	***Step 10.5/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position (Reassignment)***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

DiMona, Gabriella

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***TOSA - School Climate Coordinator (Elementary)***
Assignment:	**North Wales Elementary School**	***Assignment:***	***.5 North Wales Elementary School & .5 Walton Farm Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$84,527/yr.***	***Salary:***	***$84,527/yr.****
Step/Level:	**Step 7.5/Level 4**	***Step/Level:***	***Step 7.5/Level 4***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position (Reassignment)***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

DiWilliams, Danielle

Position: (From)	**Grade 2 Teacher**	***Position: (To)***	***English Language Development (ELD) Teacher***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Gwyn Nor Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$90,457/yr.***	***Salary:***	***$90,457/yr.****
Step/Level:	**Step 8.5/Level 5**	***Step/Level:***	***Step 8.5/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Debra Liss***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Garritt, Nicole

Position: (From)	**Special Education Teacher**	***Position: (To)***	***Family Consumer Science Teacher***
Assignment:	**North Penn High School**	***Assignment:***	***North Penn High School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$89,717/yr.***	***Salary:***	***$89,717/yr.****
Step/Level:	**Step 8/Level 5**	***Step/Level:***	***Step 8/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Joelle Townsend***
		Effective:	***TBD***

*2026-2027 Salary Schedule

Hibbs, Lauren

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***Elementary Program Specialist for Special Education and Inclusive Practices***
Assignment:	**.5 Gwyn Nor Elementary School & .5 Oak Park Elementary School**	***Assignment:***	***Education Service Center***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$123,207/yr.***	***Salary:***	***$123,207/yr.****
Step/Level:	**Step 16/Level 5**	***Step/Level:***	***Step 16/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position (Reassignment)***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Jones, Brittany

Position: (From)	**.5 School Counselor & .5 Inclusion Facilitator**	***Position: (To)***	***.5 School Counselor & .5 Special Education Teacher***
Assignment:	**Knapp Elementary School**	***Assignment:***	***Knapp Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$96,261/yr.***	***Salary:***	***$96,261/yr.****
Step/Level:	**Step 11.5/Level 5**	***Step/Level:***	***Step 11.5/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self & .5 Kristie Meacham***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Kerrigan, Nicole

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***Special Education Teacher***
Assignment:	**Pennfield Middle School**	***Assignment:***	***Pennbrook Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$83,786/yr.***	***Salary:***	***$83,786/yr.****
Step/Level:	**Step 7/Level 4**	***Step/Level:***	***Step 7/Level 4***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Ariel Saiber***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Merrill, Alexa

Position: (From)	**Special Education Teacher**	***Position: (To)***	***K-12 Low Incidence Program Specialist***
Assignment:	**Gwynedd Square Elementary School**	***Assignment:***	***Education Service Center***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$82,100/yr.***	***Salary:***	***$82,100/yr.****
Step/Level:	**Step 8/Level 3**	***Step/Level:***	***Step 8/Level 3***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Miller, Casey

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***Special Education Teacher***
Assignment:	**.5 Inglewood Elementary School & .5 Nash Elementary School**	***Assignment:***	***Kulp Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$105,011/yr.***	***Salary:***	***$105,011/yr.****
Step/Level:	**Step 15/Level 3**	***Step/Level:***	***Step 15/Level 3***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position (Reassignment)***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Oberst, Amanda

Position: (From)	**.67 Inclusion Facilitator & .33 Special Education Teacher**	***Position: (To)***	***Special Education Teacher***
Assignment:	**North Penn High School**	***Assignment:***	***North Penn High School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$105,110/yr.***	***Salary:***	***$105,110/yr.****
Step/Level:	**Step 13/Level 5**	***Step/Level:***	***Step 13/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self & Reassignment***

		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Przyuski, Melissa

Position: (From)	**.67 Inclusion Facilitator & .33 Special Education Teacher**	***Position: (To)***	***Special Education Teacher***
Assignment:	**North Penn High School**	***Assignment:***	***North Penn High School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$88,236/yr.***	***Salary:***	***$88,236/yr.****
Step/Level:	**Step 7/Level 5**	***Step/Level:***	***Step 7/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self & Reassignment***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Saiber, Ariel

Position: (From)	**Special Education Teacher**	***Position: (To)***	***Secondary Program Specialist for Special Education and Inclusive Practices***
Assignment:	**Pennbrook Middle School**	***Assignment:***	***Education Service Center***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$126,158/yr.***	***Salary:***	***$126,158/yr.****
Step/Level:	**Step 16/Level 6**	***Step/Level:***	***Step 16/Level 6***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Scherffel, Susan

Position: (From)	**.5 Inclusion Facilitator**	***Position: (To)***	***.5 Special Education Teacher***
Assignment:	**York Ave Elementary School**	***Assignment:***	***York Ave Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$49,177.50/yr.***	***Salary:***	***$49,177.50/yr.****
Step/Level:	**Step 12/Level 5**	***Step/Level:***	***Step 12/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***.5 Kristie Meacham***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Stonis, Jennifer

Position: (From)	**Inclusion Facilitator**	***Position: (To)***	***Special Education Teacher***
Assignment:	**Gwynedd Square Elementary School**	***Assignment:***	***.5 Gwynedd Square Elementary School & .5 Oak Park Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$123,207/yr.***	***Salary:***	***$123,207/yr.****
Step/Level:	**Step 16/Level 5**	***Step/Level:***	***Step 16/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***

		Replacing:	***New Position (Reassignment)***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Ward, Mary

Position: (From)	**.67 Inclusion Facilitator & .33 Special Education Teacher**	***Position: (To)***	***Special Education Teacher***
Assignment:	**North Penn High School**	***Assignment:***	***North Penn High School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$83,600/yr.***	***Salary:***	***$83,600/yr.****
Step/Level:	**Step 9/Level 3**	***Step/Level:***	***Step 9/Level 3***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self & Reassignment***
		Effective:	***08/25/26***

*2026-2027 Salary Schedule

Support Staff:

Aderman, Nathan

Position: (From)	**PT Bus Driver**	***Position: (To)***	***Bus Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$30.11/hr.***	***Wage/Rate:***	***$30.11/hr.****
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 2/Grade 5***
Hours/Week:	**25**	***Hours/Week:***	***30***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Walt Oleykowski***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

Augustin, Ilfranc A.

Position: (From)	**Extended Child Care Assistant Group Supervisor/Leader**	***Position: (To)***	***Extended Child Care Assistant Group Supervisor***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Gwyn Nor Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**187 Day**	***Work Calendar:***	***187 Day***
Wage/Rate:	**$22.51/hr.**	***Wage/Rate:***	***$20.22/hr.***
Step/Grade:	**Step 1/Grade 3**	***Step/Grade:***	***Step 2/Grade 4***
Hours/Week:	**37.5**	***Hours/Week:***	***23.75***
Benefits:	**Yes**	***Benefits:***	***No***
		Replacing:	***Cheryl Raffle***
		Effective:	***08/22/26***

Bernstein, Sandra L.

Position: (From)	**Special Education Paraprofessional**	***Position: (To)***	***Administrative Assistant, Building, Elementary***
Assignment:	**Walton Farm Elementary School**	***Assignment:***	***Inglewood Elementary School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Support Staff***
Work Calendar:	**183 Day**	***Work Calendar:***	***182 Day***
Wage/Rate:	**$27.18/hr.***	***Wage/Rate:***	***$26.89/hr.****
Step/Grade:	**Step 6/Grade 1**	***Step/Grade:***	***Step 4/Grade 3***
Hours/Week:	**35**	***Hours/Week:***	***37.5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Margaret Deddy***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

Brunt, Jynell

Position: (From)	**Bus Driver**	***Position: (To)***	***Bus Driver & Trainer***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$32.73/hr.***	***Wage/Rate:***	***$34.60/hr.****
Step/Grade:	**Step 6/Grade 5**	***Step/Grade:***	***Step 4/Grade 6***
Hours/Week:	**30**	***Hours/Week:***	***30***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Kim Hopwood***
		Effective:	***07/01/26***

*2026-2027 Wage Schedule

Detweiler, Austin B.

Position: (From)	**Technology Support Specialist**	***Position: (To)***	***Administrative Technology Specialist***
Assignment:	**Pennbrook Middle School**	***Assignment:***	***North Penn High School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Support Staff***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$29.52/hr.**	***Wage/Rate:***	***$32.63/hr.***
Step/Grade:	**Step 6/Grade 5.5**	***Step/Grade:***	***Step 1/Grade 4***
Hours/Week:	**37.5**	***Hours/Week:***	***37.5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Kelley Catagnus***
		Effective:	***07/21/26***

Diehl, Christopher

Position: (From)	**Temporary 2nd Shift Custodian Leader**	***Position: (To)***	***2nd Shift Custodian***
Assignment:	**Pennbrook Middle School**	***Assignment:***	***Pennbrook Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$24.53/hr. + $0.25/hr. shift differential**	***Wage/Rate:***	***$24.28/hr. + $0.25/hr. shift differential***
Step/Grade:	**Step 6/Grade 8**	***Step/Grade:***	***Step 6/Grade 7***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***

		Replacing:	***Self***
		Effective:	***07/09/26***

Donaghy, Ryan L.

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***Assistant Group Supervisor/Leader***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Gwyn Nor Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**260 Day**	***Work Calendar:***	***187 Day***
Wage/Rate:	**$22.59/hr.+$0.25 shift differential**	***Wage/Rate:***	***$23.35/hr.***
Step/Grade:	**Step 2/Grade 8**	***Step/Grade:***	***Step 1/Grade 3***
Hours/Week:	**40**	***Hours/Week:***	***30***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Ilfrane Augustin***
		Effective:	***08/25/26***

Fessler, James

Position: (From)	**PT Bus Driver**	***Position: (To)***	***Bus Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	***$29.46/hr.****	***Wage/Rate:***	***$29.46/hr.****
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**25**	***Hours/Week:***	***34.6***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Theresa Mooney***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

Gillmer, Michael S.

Position: (From)	**Custodian/Interim Head Custodian**	***Position: (To)***	***Head Custodian***
Assignment:	**Knapp Elementary School**	***Assignment:***	***Knapp Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$24.28/hr.**	**Wage/Rate:**	***$27.33/hr.***
Step/Grade:	**Step 6/Grade 7**	***Step/Grade:***	***Step 1/Grade 3***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Robert Woods***
		Effective:	***07/10/26***

Junker, Ronald J.

Position: (From)	**PT Bus Driver**	***Position: (To)***	***Bus Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$30.11/hr.***	***Wage/Rate:***	***$30.11/hr.****
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 2/Grade 5***
Hours/Week:	**25**	***Hours/Week:***	***30.67***
Benefits:	**No**	***Benefits:***	***Yes***

		Replacing:	***Jynell Brunt***
		Effective:	***08/23/26***

*2026-2027 Wage Schedule

Lieu, Brian

Position: (From)	**PT Bus Assistant**	***Position: (To)***	***Bus Assistant***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$18.38/hr.***	***Wage/Rate:***	***$18.38/hr.****
Step/Grade:	**Step 2/Grade 7**	***Step/Grade:***	***Step 2/Grade 7***
Hours/Week:	**25**	***Hours/Week:***	***37.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Patricia McQuillin***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

Lopez, Jesse

Position: (From)	**PT Bus Driver**	***Position: (To)***	***Bus Diver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$29.46/hr.***	***Wage/Rate:***	***$29.46/hr.****
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**25**	***Hours/Week:***	***30***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Mary Ellen Hoffman***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

McAnulla, Sabrina L.

Position: (From)	**School Nutrition Services Team Leader**	***Position: (To)***	***School Nutrition Services Training Supervisor***
Assignment:	**Knapp Elementary School**	***Assignment:***	***Educational Services Center***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***225 Day***
Wage/Rate:	**$25.39/hr.***	***Wage/Rate:***	***$37.12/hr.***
Step/Grade:	**Step 5/Grade 2**	***Step/Grade:***	***Step 2/Grade 8***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***07/01/26***

*2026-2027 Wage Schedule

McDonald Jr., Robert J.

Position: (From)	**Courier**	***Position: (To)***	***School Nutrition Services Transport and Maintenance Technician***
Assignment:	**District-wide**	***Assignment:***	***District-wide***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$26.28/hr.***	***Wage/Rate:***	***$27.32/hr.****
Step/Grade:	**Step 6/Grade 5**	***Step/Grade:***	***Step 4/Grade 4***

Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***07/01/26***

*2026-2027 Wage Schedule

Oleykowski, Walter

Position: (From)	**Bus Driver**	***Position: (To)***	***Bus Driver Floater & Trainer***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$32.73/hr.***	***Wage/Rate:***	***$34.60/hr.****
Step/Grade:	**Step 6/Grade 5**	***Step/Grade:***	***Step 4/Grade 6***
Hours/Week:	**35**	***Hours/Week:***	***35***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Kathleen Yates***
		Effective:	***08/26/26***

*2026-2027 Wage Schedule

CORRECTION OF POSITION

Administrative Staff:

Shelly, Janell M.

Position: (From)	**Transition Coordinator**	***Position: (To)***	***From: Interim Special Education Supervisor To: Special Education Supervisor***
Assignment:	**North Penn High School**	***Assignment:***	***From: North Penn High School To: 0.5 Pennbrook Middle School / 0.5 Pennfield Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Act 93***
Work Calendar:	**191 Day**	***Work Calendar:***	***From: 191 Day To: 12 month***
Salary:	**$92,586/yr. (Prorated)**	***Salary:***	***$144,547/yr. (Prorated)***
Step/Level:	**Step 9/Level 6**	***Step/Group:***	***Step 1/Group 17***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Nicole Kelly***
		Effective:	***06/22/26***

Professional Staff:

Johnson, Kristin C.

Position: (From)	**TOSA - Social Emotional Learning (SEL) & PBIS Coach**	***Position: (To)***	***From: .6 TOSA - Social Emotional Learning (SEL) & PBIS Coach, .4 Behavior Analyst & .1 TOSA Crisis Support***

			To: .5 TOSA - Social Emotional Learning (SEL) & PBIS Coach, .4 Behavior Analyst & .1 TOSA Crisis Support
Assignment:	**Educational Services Center**	***Assignment:***	***.6 Educational Service Center, .4 Pennbrook Middle School & Pennfield Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$126,158/yr.***	***Salary:***	***$126,158/yr.****
Step/Level:	**Step 16/Level 6**	***Step/Level:***	***Step 16/Level 6***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Continuation of Position & Self***
		Effective:	***08/25/26 - 06/11/27***

** 2026-2027 Salary Schedule*

CORRECTION OF PAY RATE

Professional Staff:

Fisher, Whitney L.

Position: (From)	**Grade 4 Teacher**	***Position: (To)***	***TOSA - Elementary STEM Specialist***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Gwyn Nor Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**From: $86,009/yr.* To: $82,850/yr.***	***Salary:***	***From: $86,009/yr.* To: $82,850/yr.****
Step/Level:	**Step 8.5/Level 3**	***Step/Level:***	***Step 8.5/Level 3***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Continuation of Position***
		Effective:	***08/25/26 - 06/11/27***

*2026-2027 Salary Schedule

Support Staff:

Sakamoto, Kyle T.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**08/26/26**
Replacing:	**Atticus Yoon**	**Wage/Rate:**	***From: $24.46/hr. To: $25.37hr.****
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

*2026-2027 Wage Schedule

CORRECTION OF LEVEL & PAY RATE

Professional Staff:

Takacs, Alyssa J.

Position:	**Grade 5 Teacher**	**Assignment:**	**Oak Park Elementary School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**Ronald Martiello**	**Salary/Rate:**	**From: $68,000/yr.* To: $74,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**From: Step 1/Level 1 To: Step 1/Level 3**
		Benefits:	**Yes**

** 2026-2027 Salary Schedule*

CORRECTION OF STEP & PAY RATE

Professional Staff:

Novotny, Christine

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**08/25/26**
Replacing:	**Christine Hall**	**Salary/Rate:**	**From: $74,000/yr.* To: $74,500/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**From: Step 1/Level 3 To: Step 1.5/Level 3**
		Benefits:	**Yes**

* 2026-2027 Salary Schedule

CORRECTION OF REPLACEMENT

Professional Staff:

Leonardis, Sofia J.

Position:	**Grade 4 Teacher**	**Assignment:**	**Bridle Path Elementary School**

Contract (Type):	**Long Term Substitute**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**From: Derek Fickert To: Ainsley Fay-Merkl**	**Salary/Rate:**	**$69,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 2/Level 1**
		Benefits:	**Yes**

* 2026-2027 Salary Schedule

REVISION OF ASSIGNMENT LOCATION

Professional Staff:

Rumer, Emily J.

Position:	**Kindergarten Teacher**	**Assignment:**	**From: Gwyn Nor Elementary School To: Gwynedd Square Elementary School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**Courtney Andracavage**	**Salary/Rate:**	**$68,000/yr.***
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 1**
		Benefits:	**Yes**

* 2026-2027 Salary Schedule

Yeum, David H.

Position: (From)	**Grade 4 Teacher**	***Position: (To)***	***TOSA - School Climate Coordinator (Elementary)***
Assignment:	**Bridle Path Elementary School**	***Assignment:***	***From: .5 Inglewood Elementary School / .5 North Wales Elementary School To: .5 Inglewood Elementary School / .5 Nash Elementary School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$123,207/yr.***	***Salary:***	***$123,207/yr.****
Step/Level:	**Step 16/Level 5**	***Step/Level:***	***Step 16/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Continuation of Position***
		Effective:	***08/25/26 - 06/11/27***

*2026-2027 Salary Schedule

LEAVE OF ABSENCE

Professional Staff:

2026-07-23-01

Position:	**Inclusion Facilitator**	**Assignment:**	**Hatfield Elementary School**
Type/Reason:	**Paid Medical Sick - Intermittent**	**Effective:**	**08/25/26 - 02/24/27**

2026-07-23-02

Position:	**Special Education Teacher**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick** **Paid Medical Salary Continuation** **Paid Family Leave** **Unpaid FMLA**	**Effective:**	**10/22/26 - 12/04/26** **12/05/26 - 12/16/26** **12/17/26 - 12/23/26** **12/24/26 - 01/27/27**

Support Staff:

2026-07-23-03

Position:	**Administrative Assistant to Special Education Supervisor**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Medical Sick** **Paid Medical Salary Continuation**	**Effective:**	**07/01/26 PM - 07/20/26 AM** **07/20/26 PM - 07/28/26**

2026-07-23-04

Position:	**Administrative Assistant, Attendance**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Personal** **Unpaid Personal**	**Effective:**	**10/19/26 - 10/21/26** **10/22/26 - 10/27/26**

2026-07-23-05

Position:	**Staff Nurse**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**08/26/26 - 09/25/26**

2026-07-23-06

Position:	**Technology Support Specialist**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**09/25/26 - 10/13/26**

2026-07-23-07

Position:	**Custodian**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Vacation** **Unpaid FMLA** **Paid Medical Salary Continuation**	**Effective:**	**06/15/26 - 06/16/26** **06/17/26 - 06/28/26** **06/29/26 - 07/23/26**

EXTENSION OF LEAVE OF ABSENCE

Professional Staff:

2026-07-23-08

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Personal** **Unpaid FMLA** **Paid Medical Salary Continuation**	**Effective:**	**09/22/25 - 10/07/25** **10/08/25 - 10/13/25** **10/14/25 - 10/21/25** **10/22/25 - 11/25/25 & 11/27/25 - 08/10/26**

2026-07-23-09

Position:	**Mathematics Teacher**	**Assignment:**	**Northbridge**
Type/Reason:	**Paid Medical Sick** **Unpaid Sick** **Paid Medical Salary Continuation**	**Effective:**	**09/30/24 - 10/10/24** **10/11/24 - 10/29/24** **10/30/24 - 07/18/26**

Support Staff:

2026-07-23-10

Position:	**Custodian**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick** **Paid Vacation** **Paid Personal** **Paid Medical Salary Continuation**	**Effective:**	**01/17/25 - 02/17/26** **02/18/26 - 03/31/26** **04/01/26 - 04/07/26** **04/08/26 - 08/03/26**

2026-07-23-11

Position:	**Specialist**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Medical Sick** **Paid Personal** **Unpaid FMLA**	**Effective:**	**01/22/26 - 01/23/26** **01/24/26 - 01/27/26 AM** **01/27/26 PM - 02/04/26**

	Paid Medical Salary Continuation		**02/05/26 - 08/07/26**

SUMMER CREW STAFF 2025-2026

Last Name	First Name	Position	Pay	Effective Date
Goldberg	Aaron	Summer Crew	$19.00/hr.	06/30/26 - 08/28/26
Hanks	Carter N.	Summer Crew	$19.00/hr.	06/15/26 - 08/28/26
Kwortnik	Natalie	Summer Crew	$19.00/hr.	06/29/26 - 08/28/26
Mitchell Sr.	Thomas	Summer Crew	$19.00/hr.	06/15/26 - 08/28/26
Todd	Gavin R.	Summer Crew	$19.00/hr.	07/20/26 - 08/28/26

ELEMENTARY EXTENDED SCHOOL YEAR (ESY) PROGRAM STAFF 2025-2026

Last Name	First Name	Position	Pay	Effective Date
Grant	Breanna K.	ESY Secretary	$24.31/hr. through 06/30/26; $25.77/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Madden	Sarah N.	ESY Teacher	$52.00/hr.	4 Week (06/29/26 - 07/23/26)
Myers	Megan E.	ESY Teacher	$52.00/hr.	4 Week (06/29/26 - 07/23/26)
Sabulsky	David L.	ESY Teacher	$52.00/hr.	5 Week (06/29/26 - 07/30/26)
Baitinger	Ava K.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26); Actual dates of employment: (07/01/26 - 07/30/26)
Bezpalko	Renata R.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	4 Week (06/29/26 - 07/23/26)
Birmingham	Elizabeth A.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Dekkar	Kenza	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	4 Week (06/29/26 - 07/23/26)
Farmer	Shayne W.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	4 Week (06/29/26 - 07/23/26)
Folk	Ava L.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Lennon	Abigail G.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)

McLaughlin	Conor T.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Phillips	Melissa M.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	4 Week (06/29/26 - 07/23/26)
Sadler	Vance W.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Zehren	Shannon J.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)

SECONDARY EXTENDED SCHOOL YEAR (ESY) PROGRAM STAFF 2025-2026

Last Name	First Name	Position	Pay	Effective Date
Ahart	Susan H.	ESY Behavioral Analyst (BCBA)	$83.83/hr. through 06/30/26; $86.01/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Arney	Erin E.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Cummiskey	Abigail K.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Legates	Cole A.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)
Rausch	Ian F.	ESY Assistant	$24.46/hr. through 06/30/26; $25.37/hr. effective 07/01/26	5 Week (06/29/26 - 07/30/26)

EXTENDED SCHOOL YEAR (ESY) - SEPARATION

Last Name	First Name	Position	Assignment	Effective Date
Brown	Emanuel G.	ESY Assistant	5 Week (06/29/26 - 07/30/26)	07/09/26

SUBSTITUTES - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Folk	Ava L.	Substitute Teacher	Districtwide	$180.00/day	08/26/26

Hillas	Sean B.	Substitute Teacher	Districtwide	$180.00/day	06/29/26
Nitchke	Eileen	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	06/29/26
Saravanan	Jananee	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	07/07/26
Tadros	Mariam M.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	06/25/26
Trinh	Stephanie P.	Extended School Care Substitute	Districtwide	$15.63/hr.	08/25/26
McKelvey	Timothy M.	Substitute Van Driver	Districtwide	$18.50/hr.	06/08/26
Billetz	Christopher	Substitute Van Driver	Districtwide	$18.50/hr.	08/26/26
Cox	George T.	Substitute Bus Driver	Districtwide	$25.50/hr.	08/26/26
DeFilippo	Heather	Substitute Bus Driver & Substitute Van Driver	Districtwide	$25.50/hr. & $18.50/hr.	05/29/26
Longmore III	Alfred A.	Substitute Van Driver	Districtwide	$18.50/hr.	09/14/26
Yates	Kathleen A.	Substitute Bus Driver	Districtwide	$25.50/hr.	08/26/26

SUBSTITUTES - SEPARATIONS

Last Name	First Name	Position	Location	Effective Date
Chang	Aleena H.	Substitute Staff Nurse	Districtwide	06/17/26

LAB ASSISTANTS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Arndt	Ashley G.	Lab Assistant	NPHS	$7.25/hr.	08/26/26

EXTRA DUTY - July 23, 2026

Note: The following extra duty positions are being approved as a ratification. In the event that an activity or sport is canceled in part or in full, the determination as to whether a stipend must be paid to the Advisor/Coach will be governed by the terms and conditions of the Extra Duty Services Contract.

Position	Location	Assignee	Group / Unit	Experience	Stipend
Director, Marching Band	NPHS	Joseph Santanello	7	F	$ 10,822.00
Assistant Director, Marching Band	NPHS	Sean Haddad	5	D	$ 6,219.00
Head Coach, Cheerleader	NPHS	Emily Hamon	5	E	$ 6,440.00
Assistant Coach, Cheerleader	NPHS	Brittney Hamon	3	D	$ 3,786.00
Head Coach, Football	NPHS	Richard Beck	7	G	$ 11,049.00
Assistant Coach, Football	NPHS	Kevin Zebluim	5	E	$ 6,440.00
Assistant Coach, Football	NPHS	Daniel Drop	5	B	$ 5,765.00
Co-Assistant Coach, Football	NPHS	Nolan Verespy	5	A	$ 2,769.50
Co-Assistant Coach, Football	NPHS	Michael Spahits	5	D	$ 3,108.00
Co-Assistant Coach, Football	NPHS	Colby Beck	5	A	$ 2,769.50
Co-Assistant Coach, Football	NPHS	Jason Barish	5	C	$ 2,995.50
Assistant Coach, Football	NPHS	David Franek	5	G	$ 6,887.00
Assistant Coach, Football	NPHS	Tyler Kriebel	5	D	$ 6,216.00
Co-Assistant Coach, Football	NPHS	Nathaniel Brown	5	A	$ 2,769.50
Co-Assistant Coach, Football	NPHS	Owen Verespy	5	B	$ 2,882.50
Head Coach, Boys Cross Country	NPHS	Michael Werner	4	G	$ 5,156.00
Head Coach, Girls Cross Country	NPHS	Gerald Kerzmann	4	D	$ 4,482.00
Assistant Coach, Boys Cross Country	NPHS	Robert Meisenzahl	3	C	$ 3,563.00
Assistant Coach, Girls Cross Country	NPHS	James Crawford	3	G	$ 4,469.00
Head Coach, Girls Tennis	NPHS	Renee DiDomizio	5	F	$ 6,665.00
Assistant Coach, Girls Tennis	NPHS	Sarah Heil	3	C	$ 3,563.00
Head Coach, Field Hockey	NPHS	Shannon McCracken	5	G	$ 6,887.00
Assistant Coach, Field Hockey	NPHS	Rebecca Poole	3	E	$ 4,013.00
Assistant Coach, Field Hockey	NPHS	Laura Anthony	3	E	$ 4,013.00
Head Coach, Boys Soccer	NPHS	Maurice Haye	5	A	$ 5,539.00
Assistant Coach, Boys Soccer	NPHS	Jacob Sinn	3	A	$ 3,807.00
Head Coach, Girls Soccer	NPHS	Michael Rio	6	E	$ 8,176.00
Assistant Coach, Girls Soccer	NPHS	Cassandra Warhola	4	D	$ 4,482.00

Assistant Coach, Girls Soccer	NPHS	Gina Capps	4	D	$ 4,482.00
Head Coach, Girls Volleyball	NPHS	Jynell Brunt	5	D	$ 6,216.00
Assistant Coach, Girls Volleyball	NPHS	Joslyn Kicinski	3	E	$ 4,013.00
Assistant Coach, Girls Volleyball	NPHS	John Kunzier	3	D	$ 3,786.00
Head Coach, Boys Water Polo	NPHS	Jacob Grant	5	G	$ 6,887.00
Assistant Coach, Boys Water Polo	NPHS	Brian Faikish	3	F	$ 4,239.00
Head Coach, Girls Water Polo	NPHS	Jacob Grant	5	G	$ 6,887.00
Assistant Coach, Girls Water Polo	NPHS	Dalton Weitzel	3	B	$ 3,334.00
Head Coach, Golf	NPHS	Matthew Brick	4	D	$ 4,482.00
Assistant Coach, Golf	NPHS	Benjamin Brown	3	B	$ 3,334.00
Athletic Coordinator	Pennbrook	Matthew Weiser	5	A	$ 5,539.00
Athletic Coordinator	Penndale	Maurice Baptiste	5	A	$ 5,539.00
Athletic Coordinator	Pennfield	Jeffrey Childs	5	C	$ 5,991.00
Business Education - Edgenuity (25-26 SY)	Northbridge	Karen Cantor	N/A	C	$1,486.00

MEMORANDUM OF AGREEMENT

WHEREAS, the North Penn School District (hereinafter "District") and the North Penn Education Association (hereinafter "Association") are parties to a Collective Bargaining Agreement (hereinafter "CBA"); and

WHEREAS, an issue has arisen concerning the rate of pay for certain Association members who are engaged in voluntary assignments which fall outside of the scope of their typical work obligations; and

WHEREAS, the Parties have conferred and fashioned a mutually satisfactory solution to the issue at hand;

NOW, THEREFORE, and intending to be legally bound hereby, the Parties agree as follows.

1. Beginning June 19, 2026, an Association member who is voluntarily performing any of the services set forth below in Paragraph 2 and who would have previously received the rate of pay of $34.82 through June 30, 2024 and $38.00 from July 1, 2024 through June 30, 2027 per hour pursuant to Section B-6 "Summer Teaching – Curriculum Development – Special Committee Assignments" of the CBA shall instead receive a rate of pay for those services that is equivalent to the member's per diem hourly rate.

2. Association members entitled to compensation pursuant to Section B-6 "Summer Teaching – Curriculum Development – Special Committee Assignments" of the CBA and voluntarily performing the services listed below on behalf of the District shall receive an adjusted rate of pay as described in Paragraph 1 of this Memorandum of Agreement:

   a. Certified school psychologists who are performing testing, reviewing records and/or drafting reports as part of an evaluation of a District student;

   b. Certified speech and language pathologists who are delivering services, performing testing, reviewing records and/or drafting reports as part of an evaluation of a District student;

   c. Certified teachers who are also certified by the publisher of the Wilson Reading System and are delivering reading instruction to a District student through a Wilson program; and

   d. Certified Behavior Analysts/Board Certified Behavior Analysts (BCBA), who are delivering services, performing behavior assessments, observations, and data analysis, creating intervention plans, and supervising Registered Behavior Technicians and training staff on student behavior management.

Intending to be legally bound hereby, the Representatives of the Parties attest:

North Penn School District

By: _____
Board President

Attest: _____
Board Secretary

North Penn Education Association

By: _____
Authorized Representative

NORTH PENN School District

BID TABULATION AWARD SUMMARY

2026-27 Physical Education Supplies
Bid Opening: June 17, 2026 1:30 PM

BOARD APPROVAL: July 23, 2026

Bidder	Bid Amount	Award Amount
BSN	$5,451.74	$2,773.70
Pyramid	$5,585.91	$2,457.06
Quill	$71.42	$0.00
Riddell	$1,526.58	$420.20
	TOTAL BID AWARDS:	**$5,650.96**

Recommend bid award to the above companies in the amounts listed based on the lowest responsible bid of specified items.

Tara Houser
Chief Financial Officer

PENN BUILDERS, INC.
General Contractors

May 22, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-1
Change Order Request #34
Vestibule A148 Acoustical Ceiling

Dear Mr. Lynch:

Per the owner's request, a design change was requested via GC-ASI #23, attached for reference. Please find attached and below the additional cost to furnish and install the acoustical drop ceiling at vestibule A148 at the connecting link of K-Pod.

• EDI Quote	$ 1,426.37
• OH&P	$ 142.64
Total Additional Cost per Above	$ 1,569.01

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Courtney Anspach (SGA)
Mr. Chris Horton (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **May 5th, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP-1

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 7

Reference: ASI 023

Added ACT-1A ceiling at vestibule A148

****Excludes demolition, painting, caulking, MEP ACT devices****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

One Thousand Four Hundred Twenty-Six Dollars and 37/100 cents---------$1,426.37

_____
Geoff Snyder, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School **CO 07**

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$81.49	5	$407.45
Finisher	$74.81		$79.81		$0.00
Building Laborer	$0.00		$0.00		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$100.00		$100.00	1	$100.00
				Sub-Total	**$592.45**

On Base Labor Rate ONLY

Social Security @	6.20%	$35.18
Medicare @	1.45%	$8.23
Unemployment @	11.00%	$62.42
Workmans Compensation @	10.00%	$56.75
Public Liability Insurance @	4.00%	$22.70
	Sub-Total	**$185.27**

** Labor Markup (10.00%) $77.77

TOTAL LABOR **$855.49**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
ADD Armstrong 1910 Ultima 2x2 / Carton	2	$187.61	$375.22
ADD Armstrong 7300 Main / Carton	0.1	$279.84	$27.98
ADD Armstrong 7328 2' Tee / Carton	0.2	$139.68	$27.94
ADD Armstrong 7342 4' Tee / Carton	0.2	$279.36	$55.87
ADD Armstrong 7800 Wall Molding / Carton	0.1	$319.68	$31.97
			$0.00
			$0.00
		Sub-Total	**$518.98**

** Material Markup (10.00%) $51.90

*** Applicable Sales Tax

MATERIAL TOTAL **$570.88**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$1,426.37**

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations - Bid Package 1 1340 S. Valley Forge Road Lansdale, PA 19446	**CONTRACT INFORMATION:** Contract For: General Construction Date: February 11th, 2025	**ASI INFORMATION:** ASI Number: Date:	23-028.1 023 04.30.2026
OWNER: *(name and address)* North Penn School District 401 East Hancock Street Lansdale, PA 19446	**ARCHITECT:** *(name and address)* Schrader Group Architecture, LLC 555 E. North Lane, Suite 5100 Building D Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* All Contractors	

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Provide Ceiling in Vestibule A148 on First Floor of Area K2; reference sketch BP1 SK-A20.

ISSUED BY THE ARCHITECT:

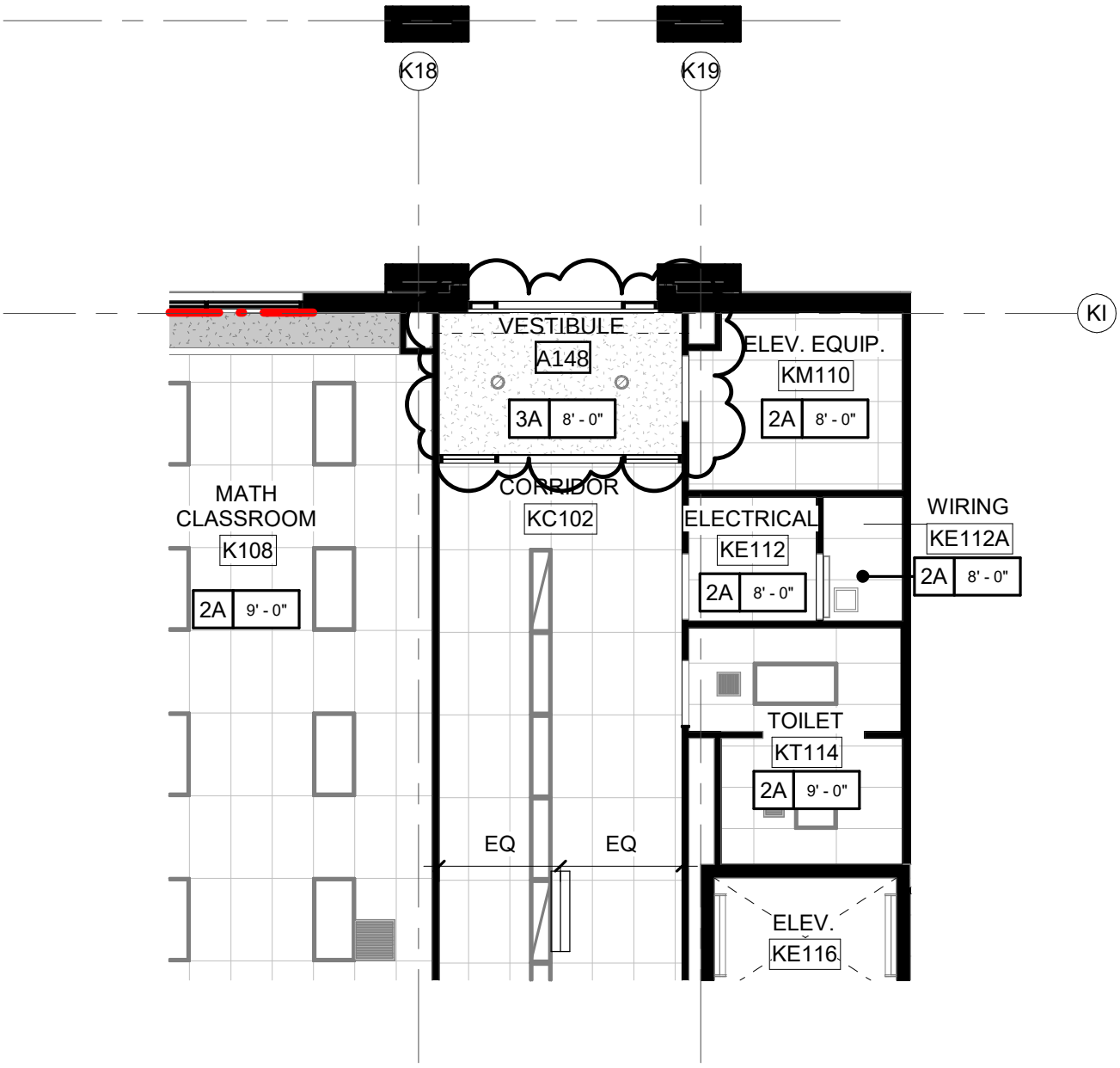
Schrader Group Architecture, LLC
ARCHITECT *(Firm name)*

Courtney D. Anspach
SIGNATURE

Courtney Anspach - Project Manager
PRINTED NAME AND TITLE

04.30.2026
DATE

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User Notes: (3B9ADA38)



1 VESTIBULE A148 RCP

BP1
SK-A20

SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100,
Building D, Conshohocken, PA 19428
T 215 482 7440
F 215 482 7441
www.sgarc.com

New Construction of:
NORTH PENN HIGH SCHOOL - BID
PACKAGE 1 (BP1)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

Drawing Title:
ADD CEILING IN VESTIBULE A148

Date: 04/30/26

Scale: 1/8" = 1'-0"

Drawing Number:
BP1
SK-A20

PENN BUILDERS, INC.
General Contractors

May 26, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-1
Change Order Request #35
Library Temporary Classrooms

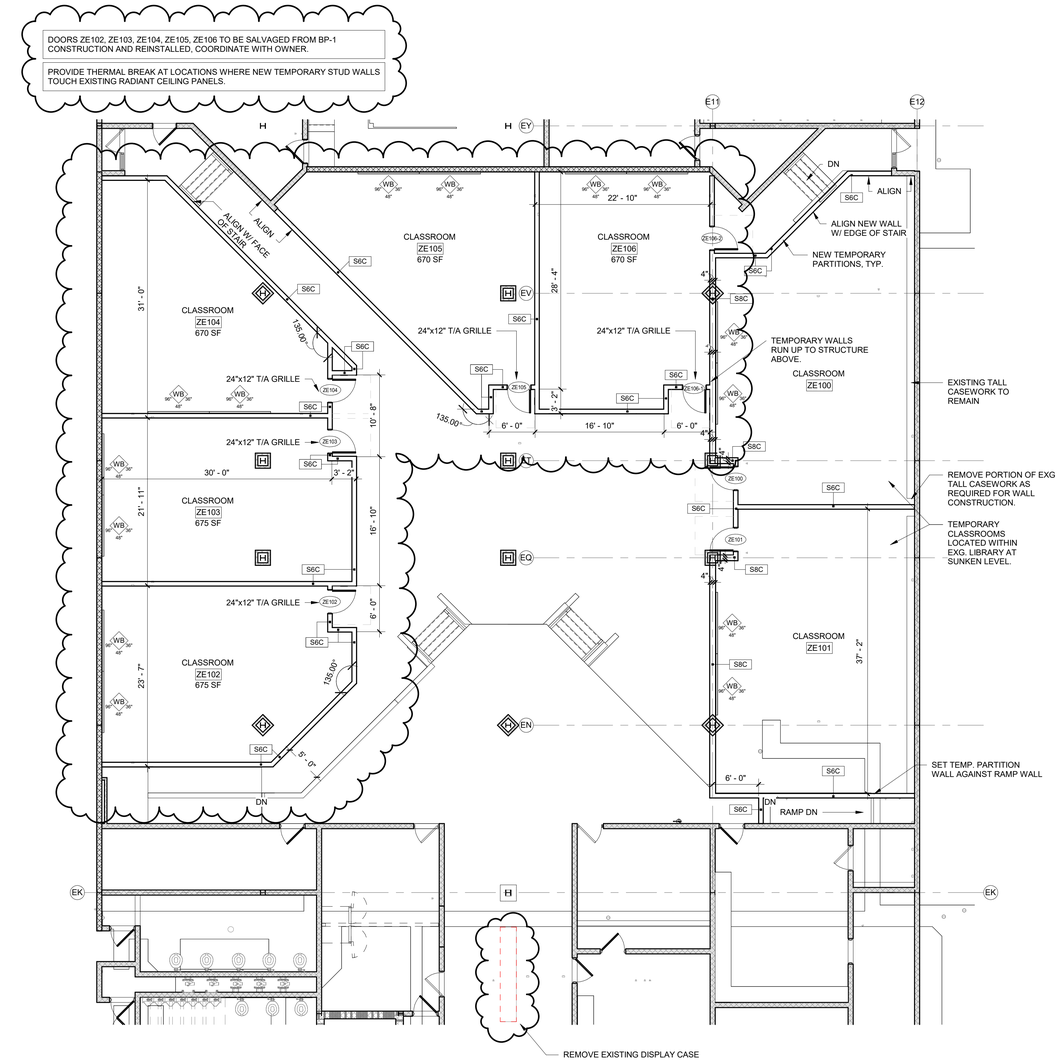
Dear Mr. Lynch:

Per the owner's request, a design change was requested via GC-ASI #24, attached for reference. Please find attached and below the additional cost for materials and labor to provide five additional temporary classrooms in the library.

• EDI quote	$ 56,413.71
• Schnoll quote	$ 8,847.00
• ICF quote	$ 2,155.00
• PBI Materials quote	$ 1,833.77
• PBI Laborer quote (U.P #35A x 24hrs)	$ 2,112.00
• PBI Carpentry quote ($101.73 x 56hrs)	$ 5,696.88
• OH&P	$ 6,164.67
Total Additional Cost per Above	$ 83,223.03

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Courtney Anspach (SGA)
Mr. Chris Horton (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE



1 TEMPORARY FLOOR PLAN - AREA E
BP1 SK-A21
SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:

T&M ASSOCIATES
1700 Market St, Suite 3110,
Philadelphia, PA 19103
p: 215.282.7850

MEP:

Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer

SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
p: 717.299.8965

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 1 (BP1)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

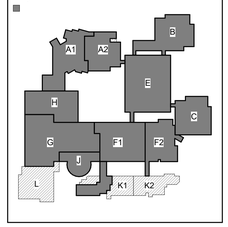
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD2	ADDENDUM #2	01/16/2025
7	ASI 018	11/17/2025

DATE: 12/16/2024

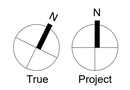
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
ADDITIONAL AREA E TEMP. CLASSROOMS

Drawing Number:
BP1 SK-A21





REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **May 14th, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 4

Reference: Additional Area E temp classroom sketch

Add approx. 313 LF of S6C temporary partition to the underside of existing ceiling. Level 4 finish. Drywall to butt to existing ceiling and be sound caulked.

****Excludes caulk for paint, painting, demolition, doors & frames****

We hereby propose the sum of:

Fifty-Six Thousand Four Hundred Thirteen Dollars and 71/100 cents--------$56,413.71

_____
Geoff Snyder, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO004

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49	240	$19,797.60
Finisher	$76.78		$82.78	105	$8,691.90
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$125.00		$125.00	1	$125.00
				Sub-Total	**$28,699.50**

On Base Labor Rate ONLY

Social Security @	6.20%		$1,651.03
Medicare @	1.45%		$386.13
Unemployment @	11.00%		$2,929.25
Workmans Compensation @	10.00%		$2,662.95
Public Liability Insurance @	4.00%		$1,065.18
		Sub-Total	**$8,694.53**

** Labor Markup (10.00%) $3,739.40

TOTAL LABOR **$41,133.43**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
ADD 6" MS 14' 20ga / EA	269	$11.76	$3,163.44
ADD 6" Track 10' 20ga / EA	34	$8.40	$285.60
ADD 6" Slotted Deflection 10' / EA	32	$13.55	$433.60
ADD 5/8" Type X 4'x12' / EA	170	$24.96	$4,243.20
ADD R19 unfaced / bag (96sf)	43	$66.24	$2,848.32
ADD Fasteners / Pins	1	$875.12	$875.12
ADD Mud / Tape	1	$975.13	$975.13
ADD 12' Cornerbead / EA	12	$5.54	$66.48
ADD Ultraflex 450 corner / Roll	0.25	$450.00	$112.50
ADD Hilti Sound caulk / Tube	14	$12.09	$169.26
		Sub-Total	**$13,172.65**

** Material Markup (10.00%) $1,317.27

*** Applicable Sales 6% Tax $790.36

MATERIAL TOTAL **$15,280.27**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$56,413.71**

SCHNOLL PAINTING

CHANGE ORDER PRICING REQUEST

Job Name: *North Penn Highschool* ***Date:*** *5/19/2026*
Contractor *Penn Builders*
Reference: *BP2 Area E Temp Classrooms* ***From:*** *Jim Moorhead*
Attention: *Jon Swartley / Chris Horton*

EXTRA WORK DESCRIPTION:

Paint walls & HM doors/frames within the 5 clouded classrooms on attached PDF. This includes the outer face of the new walls within clouded scope of work area.

existing act ceiling heights are assumed to be 9-10'H A.F.F similar to BP-1

LABOR	Hours	Trade	Rate	TOTAL
				$0.00
Mechanic	48	Painter	$116.05	$5,570.40
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Labor Total				**$5,570.40**

MATERIALS	Gals/Qty	Cost	TOTAL
Pm 200 Eggshell Sherwin Williams	50	$44.50	$2,225.00
DTM semi gloss	1	$64.00	$64.00
			$0.00
			$0.00
		$150.00	$0.00
Material Cost			**$2,289.00**
Applicable Sales Tax @:		8.00%	**$183.12**
Material Total			**$2,472.12**

EQUIPMENT	Qty	Cost	TOTAL
			$0.00
			$0.00
			$0.00
Equipment Cost			$0.00
Applicable Sales Tax @:		8.00%	**$0.00**
Equipment Total			**$0.00**

CHANGE ORDER REQUEST SUMMARY	Cost	Mark Up	TOTAL
LABOR TOTAL	$5,570.40	10%	$6,127.44
MATERIAL TOTAL	$2,472.12	10%	$2,719.33
EQUIPMENT TOTAL	$0.00	10%	$0.00
	TOTAL COST:		***$8,847***

Request for Change

INDEPENDENT CONTRACT FLOORING, LLC

2705 Clemens Road
Suite A102
Hatfield, PA 19440

RFC Number: 1
Date: 05/26/2026

Regarding:
Labor and materials for the additional wall base in (5) temporary classrooms; no flooring work

To:
Penn Builders
2275 N. Old Bethlehem Pike
Quakertown, PA 18951

Job Site:
North Penn High School Ph 2
1340 S. Valley Forge Rd.
Lansdale, PA 19446

Requested By:	Phone:	E-mail:
John M Ropars	(610) 768-0580	john.ropars@icf3.com

Recipients:	Phone:	E-mail:
Chris Horton		

Requested Change:	Quantity	Unit of Measure	Unit Price	Change to Contract
Labor	**1.00**	**EA**	**1275.00**	**$1,275.00**
Materials	**1.00**	**EA**	**880.00**	**$880.00**

RFC Total	$ 2155.00

Please respond by: 06/05/2026

John M Ropars
Independent Contract Flooring, LLC

Chris Horton
Penn Builders

PENN BUILDERS, INC.
General Contractors

June 10, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-1
Change Order Request #36
K-Pod Locker Locks

Dear Mr. Lynch:

Per the owner's request, a design change was requested to change the locks from an external style to a built-in style. Includes the removal of lock hole cover plates and adding 192 built-in combination locks with three master keys.

• Elite quote	$ 9,120.00
• OH&P	$ 912.00
Total Additional Cost per Above	$ 10,032.00

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Courtney Anspach (SGA)
Mr. Chris Horton (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

CHANGE ORDER

Elite Storage Products
PO Box 517
Collierville, TN 38027
Phone: (901) 367-3930
EXPERIENCE THE PERFORMANCE!

Locker Brand(s) Proposed	Quote #
	SO-20861
Project Name - Project Location	
North Penn - Lansdale, PA	

Description	Amount
Removal of lock hole cover plates and adding 192 built in combination locks with 3 each master keys Cost including material freight and install: $9,120	9,120.00

Grand Total:	USD 9,120.00

MADE IN THE USA

This is turn-key pricing guaranteed for 90 days from the bid date. Price will remain the same regardless of market fluctuations in steel material costs, fuel costs or any tariffs. No tax is included unless quoted specifically in this bid. Add appropriate tax rate as needed.

TERMS AND CONDITIONS

Please note that our terms and conditions are subject to change. You can refer to our current T&C on our website at www.elitestorageproducts.com/terms-and-conditions

PRICE QUOTE

All CAD/Submittals costs included in our price. Field check is included in our installation price. We are responsible for field measurements. Lead times for metal lockers are 8-10 weeks, HDPE/plastic are 12-16 weeks, and wood lockers are 10-14 weeks. These lead times are subject to seasonality patterns and custom submittal processes; unless in stock. If lead times improve, we will communicate.

ELITE STORAGE PRODUCTS - EXPERIENCE THE PERFORMANCE

ESP is a market leading full-service subcontractor who sells a comprehensive line of lockers, locks, and benches along with assembly, shipping, and installation services to the General Contractor community across the U.S. ESP works with award-winning and leading national locker manufacturers. We understand the importance of communication and coordination of what it takes to execute your project with turnkey precision. Our goal is to be “on time” hitting your locker delivery and installation schedules.

ESP meets standard project pre-qualifications including:

Dedicated Project Manager - Trained Certified Locker Installers - Orientation Program for new hires - Certified Payroll Processing with E-Verification 10/30 hour OSHA Certification -OSHA 300 Logs – Toolbox Meetings - EMR rating of 0.92 – Zero Safety Incidents the last 7 years - HSE Program documented Background Checks/Drug Testing - All Bonding/Insurance (COI) requirements - Financial Stability - Company Business Licenses - Project References
Contractors Licenses: Alabama #S-49183, Arizona #ROC321008, Arkansas #324830519, California #1039575 / California DIR #1000412807, Idaho #RCE-46606, Louisiana #59731, Mississippi #20355-NC, Nevada #84441, New Jersey #2374418, North Dakota #000041857, Oregon #222527, South Carolina #G121025, Tennessee #66839, Virginia #2705168221, Washington #ELITESP822DM, West Virginia #WV058599

PRICING EXCLUSIONS

Textura payment fees, Software Invoicing and/or Software Project Management Fees passed to subcontractor to get paid.
Any special bond after the fact, and any specialized GL code outside normal COI’s guidelines.
No stairs to be used, if stairs are required to transport lockers up to another floor, please call back in for additional pricing. We normally, use a hole on above floors and use a lull to transport lockers up multiple floors and or use a freight elevator for transport.
Final clean and Protection after installation not included.
Excess Material Storage Fees if product is delayed by 30 days or longer from original scheduled shipment date.
Product locations, quantities, and characteristics are solely based on this proposal. Any changes will require a reprice. Scope reviews are encouraged prior to signing a contract.

Two tone color and custom colors or wraps. If required, please contact our sales team for special pricing.
All Exclusions may be added with additional pricing prior to bid or change order after the bid.

OPERATIONAL EXCLUSIONS

Liquated Damages must be agreed to prior to contract. If not, this bid does not include this provision.

No Field Painting or Finishing. Caulking can be done but will need to be finalized from a cost standpoint on the front end prior to contract or will be change order in writing in the field prior to commencement. The boundary of our bid stops at the architectural measurements provided on bid day. Standard hardware will be used. We will not color or paint the anchoring hardware unless this is priced out on the front end or will require a change order after signed contract. 4) We are not responsible for wrong field measurements due to other trades impacting our scope of work. Any costs to do onsite rearrangement of plans that requires more material will be a change order.

We are not responsible to clean up other trades work, and once product is installed any damage not mentioned will release our company.

We are not responsible to work on bases and correct the wood sleepers in bases. Uneven bases that affect a clean level install is to be corrected by others. Shims will be used but cannot guarantee if bases are poured in correctly both from a leveling and dimensional standpoint.

All Mechanical and Electrical work around the locker scope is not our responsibility.

Job Installation will be performed in the order to maximize logistics and maximize the time it takes to install. We can coordinate by area or rooms, however if this creates more cost with logistics or manpower then a change order will be required.

Stairs are considered a safety risk to get product to another floor. Typically, we use an elevator or lull to transfer lockers to next floor. If stairs are required additional pricing of manpower and equipment will be needed to cost out.

PLEASE NOTE PRIVACY TERMS

This bid is proprietary information and is private to be used only by the intended recipients as identified by Elite Storage Products. We consider any party sharing this bid or confidential information, without our company's consent, with any of our competitors to possibly be engaged in inappropriate bid shopping and not operating out of good faith, leading to a restraint of fair trade bid practices. Our company, if required, will use all available remedies under the law to cure this business practice in order to maintain our confidential proprietary information on this bid form.

Customer Signature: _____ Date: _____

PENN BUILDERS, INC.
General Contractors

May 6, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #14 – Additional Yard Inlet Structure B62B Credit

Dear Mr. Lynch:

Please see below and attached costs associated with the elimination of one 24"x24" inlet (B62B). New direction from the owner in the field has eliminated structure B62B. Please issue a credit change order to cancel out the previously approved cost as the labor and purchasing of the materials did not occur.

• COR #6 Total Additional Cost	$ 3,305.40
Total Credit	- (**$ 3,305.40)**

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. James Bodkin (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

Christopher Horton

From: On behalf of pm-azure-mail@systemates.com <pm-azure-mail@systemates.com>
Sent: Tuesday, April 21, 2026 12:19 PM
To: Jim Bodkin; Valerie Brown; whambly@chasolutions.com; Christopher Horton; Dave Lawrence; jlynch@chasolutions.com; nmudununuri@chasolutions.com; msorber@sgarc.com; Jon Swartley
Subject: Approved Proposal Request #6 for GC Proposal Requests in North Penn HS Add/Reno-Bid Pack 2

Categories: NPHS BP-2

Projectmates DEI.PROJECTMATES.COM

Approved Proposal Request #6 for GC Proposal Requests

043001 - BP2 - North Penn HS Add/Reno-Bid Pack 2, 1340 S. Valley Forge Road, Landsdale, PA 19446 USA

Tuesday, Apr 21, 2026

From: William Hambly <whambly@chasolutions.com>

DO NOT REPLY TO THIS EMAIL

This Proposal Request was Approved by William Hambly

Please click on the link below to open approvals page on web browser
View Approval

Approval

Number	6
Cost Adjustment	3,305.40
Time Adjustment	0 day(s)
Memo	Please attached costs associated with the addition of one 24”x24” inlet (B62B) per the civil engineer’s yard inlets submittal review comments in the attached email. An ASI has not yet been received officially

	documenting this change. Cost Proposal reviewed and approved for added cost of $3,305.40
Copy To	James Bodkin Valerie Brown William Hambly Chris Horton Dave Lawrence Jamie Lynch Nagaraju Mudunuri Marcie Sorber Jon Swartley

Login to Projectmates

Click above to login to https://dei.projectmates.com.

zzazo@chasolutions.com

(610) 865-3000

https://support.projectmates.com

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2435 N Central Expy

Richardson, TX 75080

COR #016

5/6/2026 9:32

To: **PENN BUILDERS INC**
2275 Old Bethlehem Pike
Quakertown, PA 8951

PROJECT: **NORTH PENN HIGH SCHOOL**
1340 S Valley Road, Towamencin, PA

B BLAIR PROJECT # **2025-046**

EXTRA WORK/CHANGE DESCRIPTION:

Credit for deleted inlet.
Reverses COR#06/CO#08

OUTSIDE EQUIPMENT

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
	Reverse COR#06/CO#08	-1	LS	$ 3,004.91	$ (3,004.91)
				TOTAL	$ (3,004.91)

PENN BUILDERS, INC.
General Contractors

May 22, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #18 - Rock through 5/8/26

Dear Mr. Lynch:

Please see below summary of trench rock removal as performed and verified as work progressed. Costs through May 8th are as follows:

	Length	Width	Depth	Cubic Yds	UP #2A	Amount
4/28/2026	60	3	3	20.00	$ 275.00	$ 5,500.00
4/29/2026	20	2	3	4.44	$ 275.00	$ 1,223.22
4/30/2026	80	2.5	3	22.22	$ 275.00	$ 6,111.11
5/04/2026	10	1	3	1.11	$ 275.00	$ 305.56
5/06/2026	180	2.5	3	50.00	$ 275.00	$ 13,750.00
5/07/2026	30	2	3	6.67	$ 275.00	$ 1,833.33
5/08/2026	35	2	3	7.78	$ 275.00	$ 2,138.89
5/08/2026	6	4	1	0.89	$ 275.00	$ 244.44
			Total	113.11	Total	$ 31,105.56

Please issue an allowance adjustment or change order for this additional cost if approved.
Sincerely,
PENN BUILDERS, INC.
Jon Swartley
CC:
Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

Storm Pipe Install - Rock Removal Quantities					
Date	**Rock Volume Dimensions**	**Volume**	**Unit Price 2A**	**Cost**	**Location**
		CY			
2/12/2026	12'x10'x4'	17.78	$275/CY	$4,888.89	Main Storm
2/13/2026	11'x10'x1'	4.07	$275/CY	$1,120.37	Main Storm
2/16/2026	26'x6'x4'	23.11	$275/CY	$6,355.56	Main Storm
2/25/2026	40'x6'x2'	17.78	$275/CY	$4,888.89	Main Storm
2/26/2026	80'x6'x4'	71.11	$275/CY	$19,555.56	Main Storm
2/27/2026	60'x6'x4'	53.33	$275/CY	$14,666.67	Main Storm
3/2/2026	70'x6'x4'	62.22	$275/CY	$17,111.11	Main Storm
3/3/2026	30'x6'x4'	26.67	$275/CY	$7,333.33	Main Storm
	20'x4'x2'	5.93	$275/CY	$1,629.63	Water line shifting for Main storm
3/4/2026	30'x5'x4'	22.22	$275/CY	$6,111.11	Main Storm
3/6/2026	30'x6'x4'	26.67	$275/CY	$7,333.33	Main Storm
3/9/2026	30'x5'x1'	5.56	$275/CY	$1,527.78	Main Storm
	60'x6'x5'	66.67	$275/CY	$18,333.33	Main Storm
3/10/2026	60'x6'x4'	53.33	$275/CY	$14,666.67	Main Storm
3/11/2026	60'x6'x3'	40.00	$275/CY	$11,000.00	Main Storm
3/13/2026	10'x5'x3'	5.56	$275/CY	$1,527.78	Main Storm
	50'x5'x2'	18.52	$275/CY	$5,092.59	Storm Courtyard
	7'x7'x2'	3.63	$275/CY	$998.15	Storm Courtyard
	6'x5'x3'	3.33	$275/CY	$916.67	Storm Courtyard
3/16/2026	26'x5'x5'	24.07	$275/CY	$6,620.37	Storm Courtyard
	50'x6'x4'	44.44	$275/CY	$12,222.22	Storm Courtyard
3/17/2026	30'x5'x4'	22.22	$275/CY	$6,111.11	Storm Courtyard
	30'x6'x4'	26.67	$275/CY	$7,333.33	Main Storm
3/18/2026	20'x6'x4'	17.78	$275/CY	$4,888.89	MHB5 to MHB5A
	9'x9'x4'	12.00	$275/CY	$3,300.00	MHB5A
	26'x5'x2'	9.63	$275/CY	$2,648.15	+
	19'x10'x2'	14.07	$275/CY	$3,870.37	OCS B
	105'x4'x1.5'	23.33	$275/CY	$6,416.67	
3/25/2026	23'x5'x2'	8.52	$275/CY	$2,342.59	MH B42 to MH B56
	57'x5'x5'	52.78	$275/CY	$14,513.89	MH B42 to MH B56
3/26/2026	80'x5'x3'	44.44	$275/CY	$12,222.22	MH B42 to MH B56
3/27/2026	6'x6'x1.5'	2.00	$275/CY	$550.00	Courtyard Inet 63 to 64

3/27/2026	20'x4'x1.5'	4.44	$275/CY	$1,222.22	Inlet 62 to 62A
3/30/2026	94'x5'x3'	52.22	$275/CY	$14,361.11	Inlet 63 to 64
	100'x4'x2'	29.63	$275/CY	$8,148.15	Practice feield B56 to B57
3/31/2026	42'x4'x2'	12.44	$275/CY	$3,422.22	Courtyard Inet 64 to 65
4/2/2026	60'x4'x2	17.78	$275/CY	$4,888.89	
4/28/2026	**60'x3x3'**	**20.00**	**$275/CY**	**$5,500.00**	**B16 to B17 Storm @ Transp Bldg**
4/29/2026	**20'x2'x3'**	**4.44**	**$275/CY**	**$1,222.22**	**Sanitary lateral out of MH1**
4/30/2026	**80'x2'-6"x3'**	**22.22**	**$275/CY**	**$6,111.11**	**Roof drain out of B62**
5/2/2026	**10'x1'x3'**	**1.11**	**$275/CY**	**$305.56**	**Rock for waterline to new transportation building**
5/6/2026	**180'x2'6"x3'**	**50.00**	**$275/CY**	**$13,750.00**	**Rock for waterline to new transportation building**
5/7/2026	**30'x2'x3'**	**6.67**	**$275/CY**	**$1,833.33**	**Rock for waterline to new transportation building**
5/8/2026	**35'x2'x3'**	**7.78**	**$275/CY**	**$2,138.89**	**Rock for waterline to new transportation building**
	6'x4'x1'	**0.89**	**$275/CY**	**$244.44**	**from B5A to B5D**
		1059.07		**$291,245.37**	***113.11CY = $31,105.56***

PENN BUILDERS, INC.
General Contractors

May 26, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #20 – New Football Goal Posts

Dear Mr. Lynch:

Please see below proposal for new football goal posts for the practice field at North Penn High School. The proposal is based on the attached cut sheets, generally providing 20' high uprights with an 8' gooseneck offset. Please refer to the attached quote from Sports Edge and the following cut sheets for additional details and qualifications.

Additional assumptions included in the proposal are as follows:

- Excavation for 36" diameter foundations will be performed with a vac truck with spoils transported to an on-site stockpile. Proposal is based on 11 hours portal-to-portal to seek to accomplish both holes in one calendar day, partially mitigating costs for a second day. Truck must be within 20' of each hole.

- Rock removal is not included and if encountered, there would be an additional cost performed on a time and material basis. The methodology for rock removal would be reviewed and agreed upon by the project team.

- 36" diameter concrete form tubes are included in the proposal with an assumed depth to bottom of foundation of approximately 72" below finish grade, and top of concrete 8" below finished grade (basis of foundation diameter and depth is derived from installation instructions).

- Rebar reinforcing of six #5 vertical rods is included for each goal post foundation (this assumption although not indicated in product cuts, is derived from installation instructions).

- Restoration is limited to hand-raking and seeding the areas around each goal post.

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

Based on the above and attached, the cost estimate is as follows:

- Post Material (Sports Edge quote ASEQ11218-02 attached) $ 21,947.00
  Includes posts & access frames; see attached for full details & qualifications
- Sales Tax (on the above) $ 1,316.82
- Concrete Material $ 1,590.08
- Concrete Delivery $ 2,455.00
- Concrete Tube Form with Delivery $ 443.20
- Reinforcing Material $ 212.00
  Delivery to be combined with contract work; no additional delivery cost allotted
- Seed & Straw Matting Material $ 122.02
- Excavation (B. Blair quote attached) $ 5,075.00
  Rock if encountered would be on T&M basis.
- Foundation Labor $ 7,407.33
  Includes Layout, Forming, Setting Anchor Bolts, Pouring
- Equipment Labor – Set Frames, Install Goal Posts $ 10,921.11
- Restoration Labor $ 1,037.43
- Equipment (Lull) $ 1,150.00
- Subtotal $ 53,676.99
- PBI OH&P $ 5,367.19

Total Additional Cost **$ 59,044.18**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

P.O. BOX 837
259 Murdock Rd
Troutman, NC 28166

P 800.334.6057
F 704.528.5478

www.sportsedge.com

QUOTE

Number	ASEQ11218-02
Date	Jun 4, 2026
Quote by:	bmoose
Expires	Jun 19, 2026
Project ID	9951

Sold To

Penn Builders, Inc.
Jon Swartley
2275 N Old Bethlehem Pike
Quakertown, PA 18951
United States

Phone (215) 536-8315
Email JonS@pennbuildersinc.com

Reg	Project Name	Location
124	PA - North Penn High School	Lansdale, PA 19446

Code	Ship Via	F.O.B.	Terms
SM	Best Way	TR	NET 30

Qty	Item #	Description	Unit Price	Ext. Price
		FOOTBALL GOAL POST		
1	SEFBGP-920	8' Offset HS Football Goal Post W/ 20' Uprights, Surface Mount (Pair)	$18,470.00	$18,470.00
1	SEFBGPAF-1	Football Goal Post Access Frame W/ Pole Plugs, 18" (Pair)	$2,482.00	$2,482.00

Please Contact SE Inside Sales At 800-334-6057 with any questions regarding this proposal. Thank you!

The freight amount provided is an estimation made in good faith on the date of the quote. The actual freight amount can be significantly impacted by market conditions. The invoiced freight amount will be based on the actual amount on the day of shipping.

Est. Weight (lbs)
1,000

SubTotal	$20,952.00
Tax	$0.00
Est. Freight	$995.00
Misc./Handling	0.00
Total $ (USD)	**$21,947.00**

Terms and Conditions of Sale:

Terms are Net 30 from the date of invoice, upon credit approval; finance charges will be applied to any unpaid balances after 60 days at a rate of 1.5%. Credit card purchases are subject to a 3% processing fee. Optional / As Needed / As required are not included in total price or shipping/handling cost and will not be shipped without written notification from customer accepting the additional charges. Pricing does not include unloading, assembly or installation.

If a freight estimate is provided, it is based on one shipment with standard delivery and is subject to change; construction site, special delivery requirements, partial and rush shipments will be subject to additional freight charges.

1. Quotes will be open for two (2) weeks from the date of issuance and, thereafter, will automatically expire.
2. Product (subject to availability) that is the subject of an accepted quote must be released for shipment within thirty (30) days from the date of issuance of the applicable quote.
3. Orders that fall outside of the above parameters are subject to an additional surcharge, which surcharge will be based on changes in the scrap market indexed as published by the American Metals Market https://www.amm.com.

Sportsedge does not assume responsibility for material take-off; it is the sole responsibility of the customer to verify correct quantities and specification suitability of the items pertaining on this quote. Product drawings and specifications are available upon request.

Missing Material must be reported to Sportsedge customer service within 48hrs of receipt of shipment. Damaged Material must be noted on bill of lading at final destination point. Receiver must file a freight claim with the carrier.

If no sales tax exemption form is supplied with purchase order; Local/State Sales Tax may be billed in addition to the above pricing.*

Unless specifically itemized or noted as included in material description, Stamped Engineering Drawings and associated calculations are not included in material pricing above. Please reach out to SportsEdge for pricing, if required.

California Prop 65 Warning

Some products sold by Sportsedge contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Products sold by Sportsedge may contain these chemicals in a smaller amount than Proposition 65's concern, or not at all, however, we have chosen to issue this warning on all of our products as an act of caution and because our customers have the right to know.

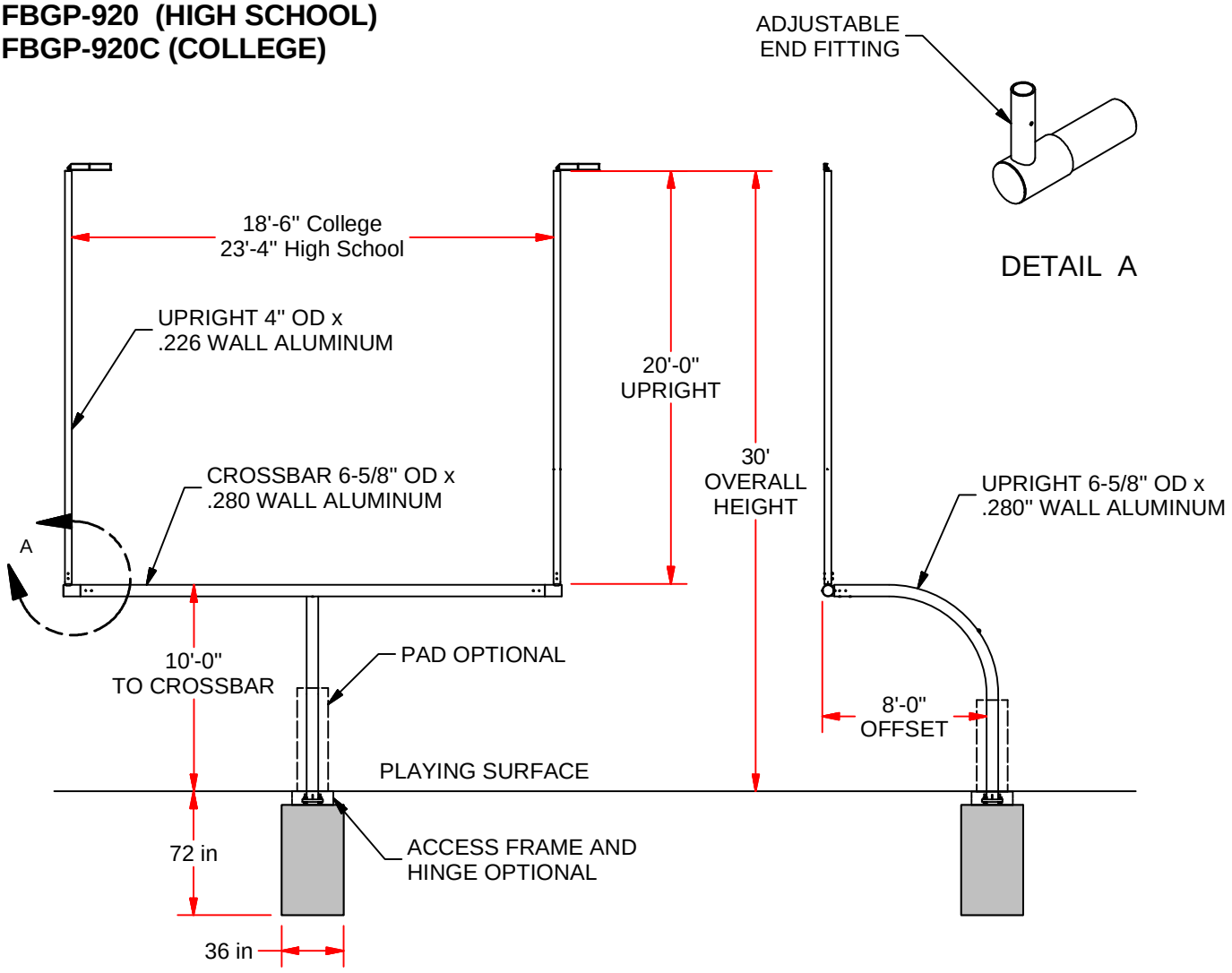
WARNING: These products can expose you to chemicals such as nickel, lead, chromium, cobalt, styrene, methylene chloride, or silica, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

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FBGP-920 / FBGP-920C

8 ft Offset All Aluminum Football Goal Post with 20 ft Uprights With Adjustable Leveling Plate

FBGP-920 (HIGH SCHOOL)
FBGP-920C (COLLEGE)



FEATURES:

ð MEETS NFHS AND NCAA REGULATIONS
ð ALLOWS FOR PRECISE LEVELING OF CROSSBAR AND PLUMBING OF UPRIGHTS
ð STANDARD YELLOW POWDER COATED FINISH

OPTIONAL ACCESSORIES:

ð NEON YELLOW (PNT-1NY)
ð SAFETY PADDING (PPP-800)
ð ACCESS FRAME (FBGPAF-1)
ð HINGE KIT (FBHG-1)
ð HINGE ACCESS FRAME (FBGPAF-2)
ð SOCCER GOAL ANCHOR KIT (SFGA-6)

NOT TO BE USED FOR INSTALLATION

MAX-1
FBGP-920 & FBGP-920C
SPECIFICATION SHEET

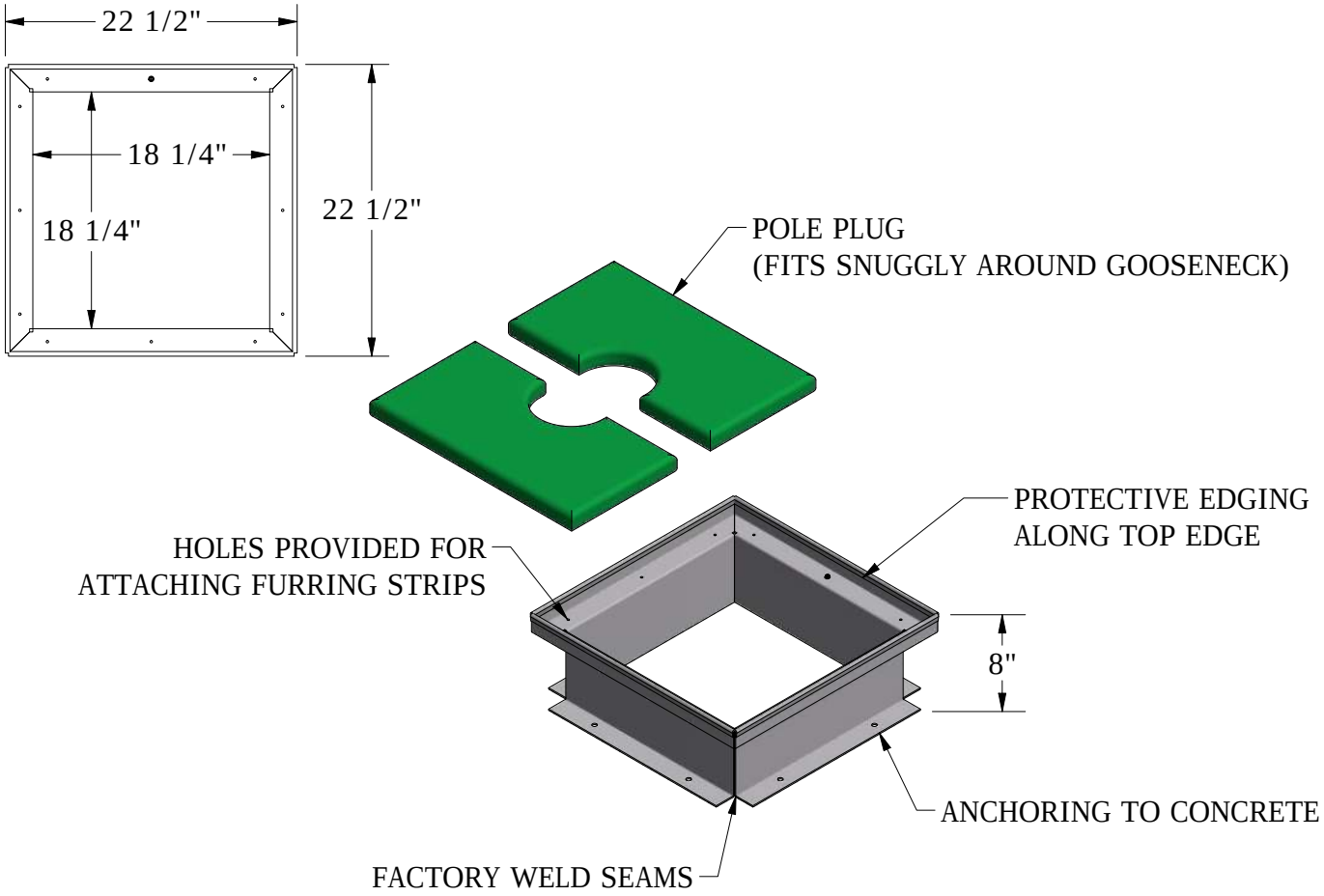
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jaypro sports
www.jaypro.com
INNOVATION, PERFORMANCE AND COMMITMENT SINCE 1953
PHONE: 800.243.0533 (TOLL FREE) 860.447.3001 (LOCAL)
FAX: 860.444.1779 (SALES) 860.440.0628 (ENG.)

DRAWING NAME / PART NUMBER:	FBGP-920 / FBGP-920C
DRAWN BY: DRL	ISSUE DATE: 11/1/2013
CHK'D BY: WVB	CHK DATE:
	SHEET: 1 OF 1

T:\Aftermarket\Football\FBGP-800\FBGP-800 - Documentation\FBGP-920 SPEC.idw

FBGPAF-1 ACCESS FRAME KIT



SPECIFICATIONS:

1) ACCESS FRAME MAY BE USED FOR EITHER NATURAL GRASS OR ARTIFICIAL TURF FIELDS.
2) 18 1/4 inch SQUARE INSIDE DIMENSION OFFERS COMPLETE ACCESS TO GROUND SLEEVE
3) OVERALL DEPTH IS 8 INCHES, WORKING DEPTH IS 6 1/2 INCHES
4) MADE OF 1/8 inch ALUMINUM WITH FACTORY WELDED SEAMS
5) PROTECTION OF THE EXPOSED GROUND SURFACE EDGE PROVIDED BY QUICK TRIM PLASTIC EDGING
6) 7/16 inch HOLES PROVIDED FOR ANCHORING TO CONCRETE
7) 3/16 inch HOLES PROVIDED FOR FURRING STRIP ATTACHMENT
8) POLE PLUGS INCLUDED
9) POLE PLUGS MADE OF 3/4 inch PRESSURE TREATED PLYWOOD AND ARE COVERED IN ARTIFICIAL TURF

OPTIONAL EQUIPMENT:

> FBGPAF-1-3 FULL COVER WITH TURF
> POLE PLUG AND FULL COVER MAY BE SUPPLIED WITHOUT TURF COVERING

NOTE: NOT TO BE USED WITH GOALPOST HINGE KIT SEE ACCESS FRAME FBGPAF-2

jaypro sports

FBGPAF-1

FOOTBALL GOALPOST ACCESS FRAME KIT 18" x 18" x 6 1/2"

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www.jaypro.com
(800) 243-0533
976 Hartford Turnpike
Waterford, CT 06385 USA

Installing the Jaypro Max-1 Football Goal Posts



Models:

FBGP-420/FBGP-920 (High School with 20FT Uprights)

FBGP-430/FBGP-930 (High School with 30FT Uprights)

FBGP-420C/FBGP-920C (College with 20FT Uprights)

FBGP-430C/FBGP-930C (College with 30FT Uprights)

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1 Introduction

This user guide describes how to install the Jaypro Max-1 football goal post models FBGP-920, FBGP-930, FBGP-920C, FBGP-930C. FBGP-420, FBGP-430, FBGP-420C and FBGP-430C.

IMPORTANT NOTICE: If installing a Goalpost Hinge Kit (FBHG-1) use instructions provided with hinge kit in lieu of these.

This user guide is written for experienced mechanical contractors. If you need additional information or support to install your Jaypro goal post, you can reach the Jaypro Sports customer support team, Monday through Friday, 8:00 A.M. to 5:00 P.M. Eastern Time at 1–800–243–0533.

IMPORTANT NOTICE

- It is the installer's responsibility to ensure that the goalpost, gooseneck, and crossbar are properly located and lined up with respect to the field. Proper location and alignment should be confirmed with each step.

- It is the installer's responsibility to ensure that the crossbar is level and the uprights are plumb.
    - All critical holes are to be drilled by the installer in an effort to help ensure that all components are square, plumb, and level.

    - Verify after every drilling operation that affected components are still square, plumb, and/or level. Correct as necessary.

    - It is recommended that drilled holes be piloted with a 3/16" drill bit, and opened up incrementally to the final size.

2 Safety

Some of the goal post components are heavy and require at least three people to maneuver into place. To maintain control and prevent injury when moving heavy components, ensure you have a sufficient number of technicians to support the components without dropping them.

3 Equipment and Materials

Gather the following user-supplied equipment and materials:

- Equipment to excavate a 72- by 36-inch hole

- 20-foot high scaffold (or scissor lift or boom)
- 10-foot (minimum) high step ladder
- Mechanic's tool set
- Level, 3' minimum
- 100-foot tape measure
- Electric Drill
- Drill Bits:
  - 5/16", 1/2", and 5/8" bits
- Rubber mallet

The following equipment is optional, but strongly recommended:

- 17/32", 21/32", and 11/16" transfer punches (highly recommended)
- 3/16", 3/8" drill bits to pilot holes (highly recommended)
- Heavy grease or white lithium grease
- Baling wire (if using rebar)
- (6), 54-inch lengths of 5/8-inch rebar

4 Check Components

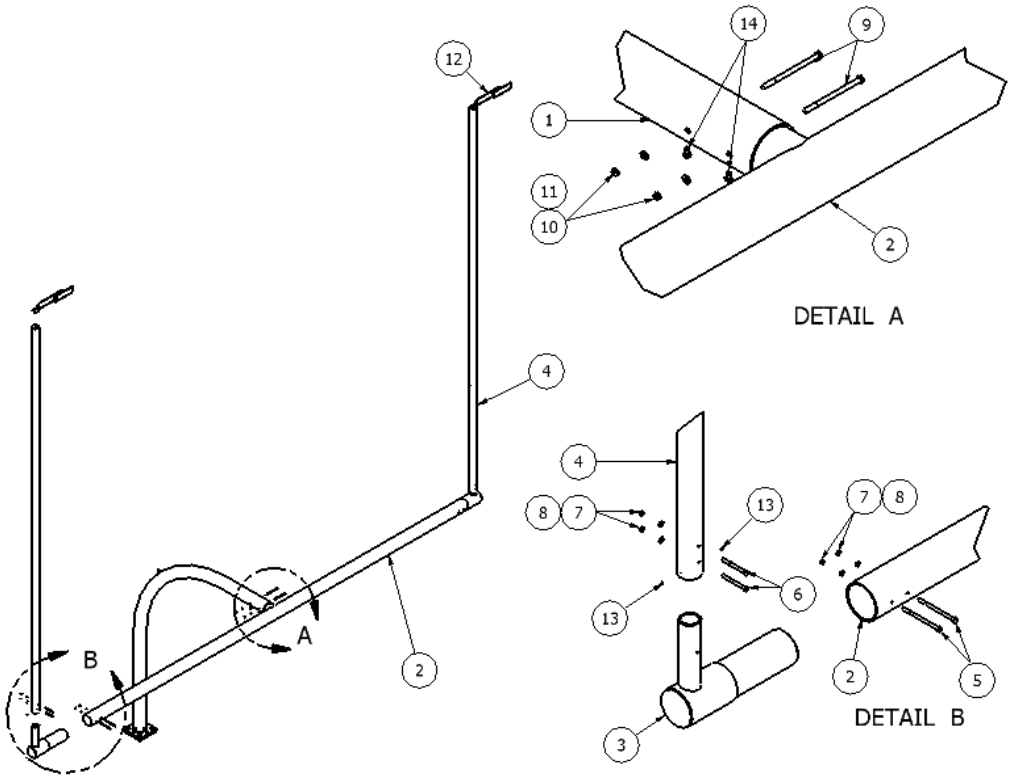
Goal posts are sold in pairs. Inspect your goal post shipment and ensure you received these parts:

Parts List

2 Goosenecks
2 Anchor Kits
2 Crossbars
4 Twenty (or thirty)-foot uprights
4 Upright end fittings
4 Wind socks
Yellow spray paint

Check Figure 1 to confirm that your Goal Post has shipped with all hardware. If any hardware or components are missing, contact the Jaypro Sports customer support team, Monday through Friday, 8:00 A.M. to 5:00 P.M. Eastern Time at 1–800–243–0533 for replacements.

Figure 1: FBGP-900 or FBGP-400 Included Components and Hardware.



(Quantities Given Per Goal Post)

1	1	FBGP-900US FBGP-400US	GOOSENECK 6 5/8 in OD (100 3/8 in Offset) GOOSENECK 6 5/8 in OD (82-3/8 in Offset)
2	1	FBGP-802 FBGP-802C	HIGH SCHOOLCROSSBAR ASSEMBLY COLLEGE CROSSBAR ASSEMBLY
3	2	FBGP-801	END FITTING
4	2	FBGP-803 FBGP-807	20' UPRIGHT ASSEMBLY 30 ' UPRIGHT ASSEMBLY
5	4	HS5066	½-13 x 8 in HEX HEAD SCREW, ZP
6	4	HS5042	½-13 x 5 in HEX HEAD SCREW, ZP
7	8	HN2951	1/2-13 NYLON LOCK NUT, ZP
8	8	HW2044	1/2 in SAE FLAT WAHSER, ZP
9	2	HS5179	5/8-11 x 7 ½ in LONG HEX HEAD BOLT, ZP
10	2	HW2043	5/8'' FLAT WASHER
11	2	HN2945	5/8-11 NYLOCK NUT
12	1	WS-42	STREAMER
13	4	HS966	¼-20 x ¼ in LONG SET SCREW
14	2	HS5194	3/8-16 x ¾in FLANGE HEX HED SELF TAPPING

5 Where to Install the Foundation and Goosenecks

Installing the foundation and anchors in the proper location at each end of the field ensures that the gooseneck, cross bar, and uprights will be positioned according to high school and college football regulations. By rule, the front edge of the crossbar should be even with the inside edge (field side) of the end line, such that the crossbars measure 360 ft apart, inside to inside[1,2]. Follow these steps to locate foundation.

1. From the field layout plan, determine and mark the location of the inside corners of the playing field including the end zone.

2. From the field layout plan or through consultation with the field contractor determine the final field elevation.

3. Using the corners as reference points, mark the points exactly 80 feet in from the inside edge of the sideline and **100-3/8 inches for FBGP 900 Series Goal Posts (82-3/8 inches for FBGP 400 Series)** in from the inside edge of the end zone at each end of the field (**Figure 2**).

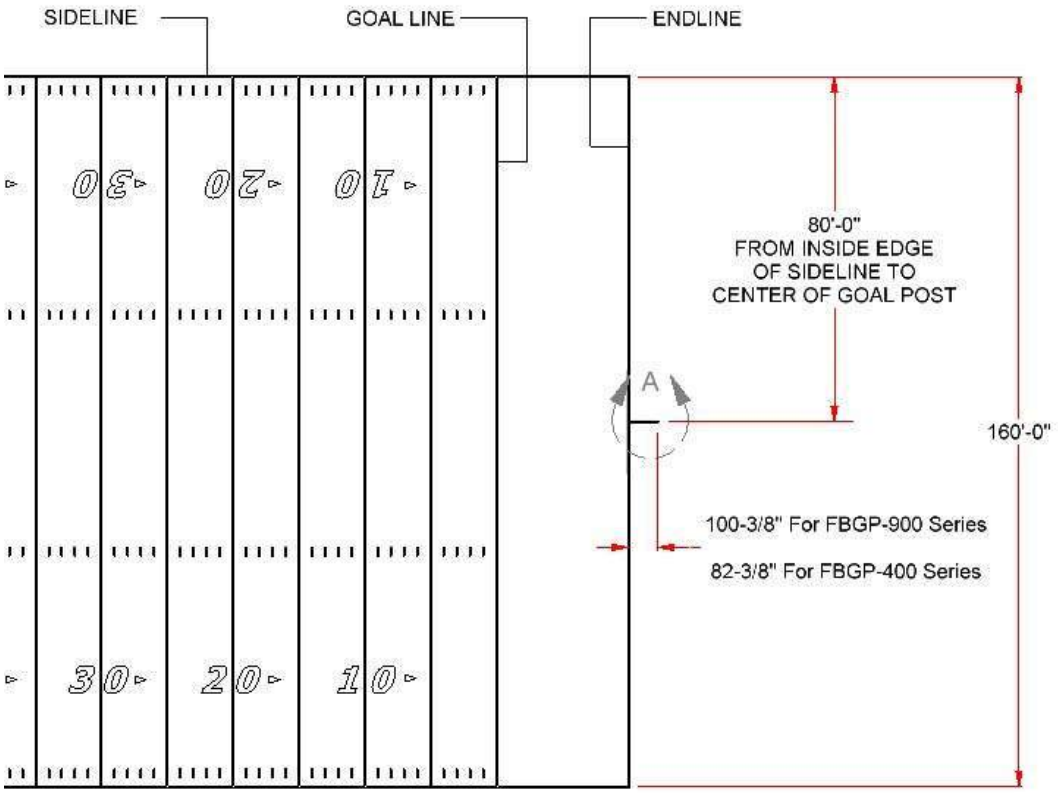
NOTE: The dimensions provided account for the deflection of the gooseneck under the weight of the crossbar and uprights.

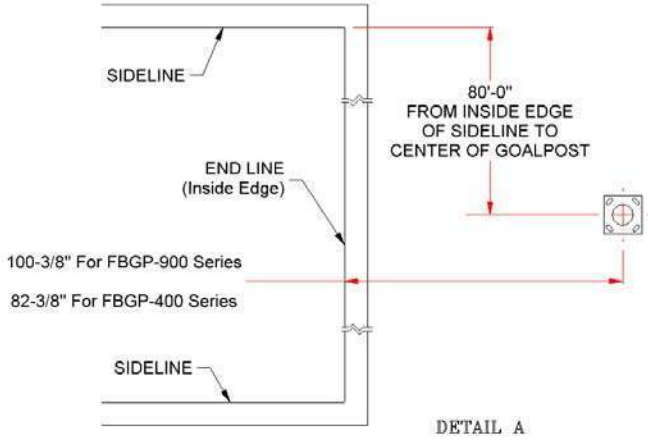
[1] NFHS Football Rules Book, 2009

[2] NCAA Football Rules and Interpretations, 2002

Figure 2: Location of the Center of the Upright Footing

All measurements from field-side edges of lines.





Installation Steps

Follow these steps to install the foundation at each end of the playing field.

1. Excavate the footing hole; As shown in **Figure 3**.

NOTE: If installing a Goalpost Hinge Kit (FBHG-1) refer to Figure 4 and use installation instructions provided with the hinge kit goalpost assembly.

2. While not required, Jaypro recommends using 6 lengths of 5/8-inch rebar, 54 inches long, wired together into a 24-inch diameter basket and placed around the ground sleeve in the footer hole.

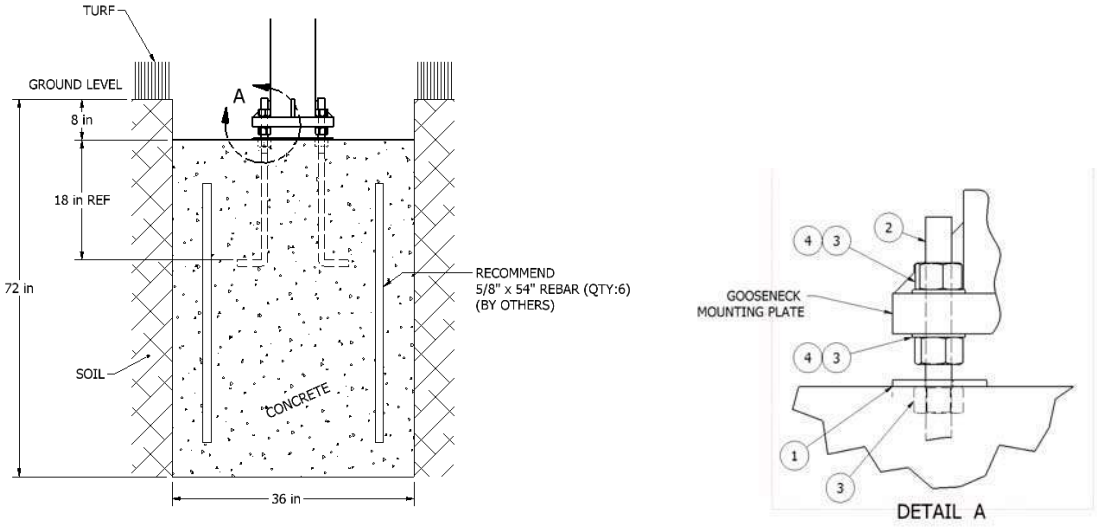
3. Fill the footing hole with 4,000 psi (minimum) concrete to 8 inches below ground level.

4. Assemble and install the anchor kit as shown.

5. Allow the concrete to cure for 48 hours before installing the gooseneck, crossbar and uprights.

6. Install gooseneck as shown. Note that the end of the gooseneck will deflect downwards approximately 1 ½" after installing the crossbar and uprights.

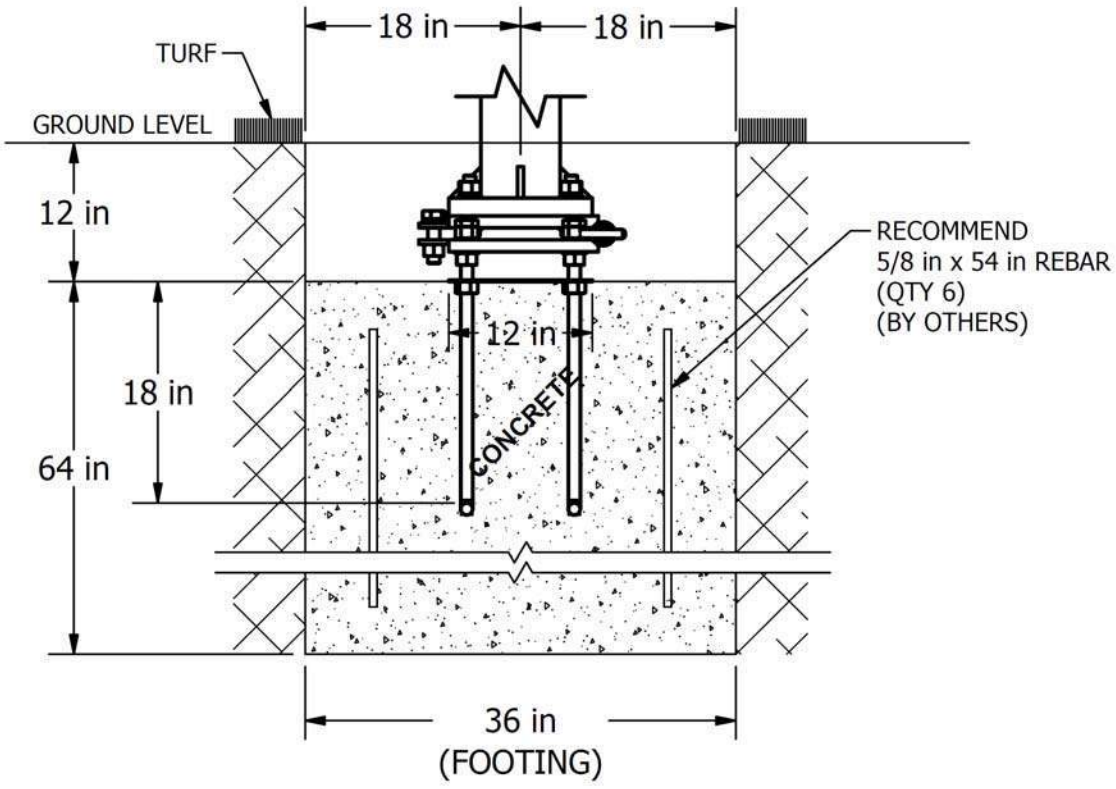
FIGURE 3 Footing Detail Surface Mounted Gooseneck



ITEM	QTY	PART #	DESCRIPTION
1	1	SR5402	FOOTING PLATE
2	4	SR5401	24" L-HOOK, GALV
3	12	HN274	1"-8 HEX NUT, GALV
4	8	HW5052	1" FALT WASHER, GALV

FIGURE 4 Footing Detail for Hinge Kit FBHG-1

NOTE: Footing Plate for Hinge is 12 in x 17 in note the orientation. Discard the footing plate supplied with the goalpost.



6 Install Gooseneck

As shown in figure; plumb upright and make perpendicular to field. Note: The Gooseneck will deflect downward approximately 1 ½ inches due to the weight of the crossbar.

7 Install and Level the Crossbar

Follow these steps to install and level the crossbar (refer to **Figure 5 Installing and Leveling Crossbar**)

1. Carefully insert the crossbar nipple into the gooseneck.
    a. Application of lubricant to crossbar and inside of gooseneck is strongly recommended.

2. Set the depth of the crossbar in the gooseneck such that the front edge of the crossbar is aligned with the inside (field side) edge of the end line. See **Figure 2.**

3. Level the crossbar.
    a. It is recommended that you fasten a level to the crossbar to quickly and easily verify level after each step.

4. Drill a 5/8” hole in crossbar insert using either of the holes in the gooseneck as a guide.
    a. Use of a 21/32” transfer punch is strongly recommended.
    b. It is recommended that you pilot the hole with a 3/16” bit, step up to a 3/8” bit and finish with a 5/8” bit.
    c. To ensure proper alignment of holes, do not try to drill all the way through both faces of crossbar at once. Instead drill from each side of crossbar and check for level after each drilling operation.

5. Insert a 5/8”-11 x 7.5-inch-long hex head bolt through the hole in the gooseneck and crossbar fitting. Install 5/8-inch washers and 5/8”-11 nuts on the bolts, tighten, and verify the depth and levelness of the crossbar.

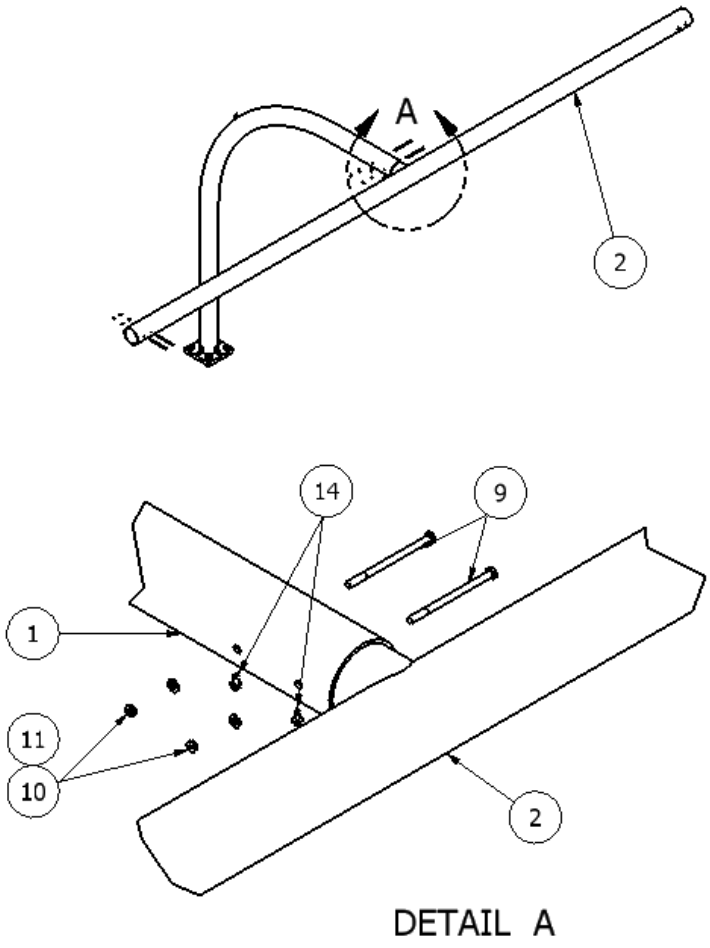
6. Drill a second 5/8” hole in the same manner as the first.

7. Verify depth and levelness of crossbar and tighten both nuts as much as possible.

8. Drill two 5/16” holes in the bottom of the gooseneck through the gooseneck and crossbar insert. Drill the holes approximately 3 and 6 1/2-inches from the edge of the gooseneck (where the crossbar inserts).
    a. Check level of crossbar after each drilling operation. If the crossbar has come out of level, re-level and drill a new hole ~1” away.

9. Thread the 3/8”-16 self-tapping screws into the drilled holes.

Figure 5: Installing and Leveling the Crossbar



(Quantities Given Per Goal Post)

1	1	FBGP-900US FBGP-400US	A -	GOOSENECK 6 5/8 in OD 8ft EXT W/LEVELING PLATE GOOSENECK 6 5/8 in OD 6ft EXT W/LEVELING PLATE
2	1	FBGP-802C FBGP-802	C	COLLEGE CROSSBAR ASSEMBLY, 6-5/8" Sch 40 ALUMINUM H.S. CROSSBAR ASSEMBLY, 6-5/8" Sch 40 ALUMINUM
9	4	HS5179	-	5/8-11 x 7 1/2in LONG HX HEAD SCREW ZP
10	2	HW2043	-	5/8 FLAT WASHER ZP
11	2	HN2945	-	5/8-11 NYLOCK NUT
14	2	HS5194	-	3/8-16 x 3/4 in FLANGE HEX HD SELF TAPPING
ITEM	QTY	PART #	REV	DESCRIPTION

8 Install the Wind Streamers

Before installing the uprights, install the wind streamer following these steps (see **Figure 6**).

1. Hook one end of the #43, 2-inch S hook into the streamer eyelet and crimp the hook with pliers .

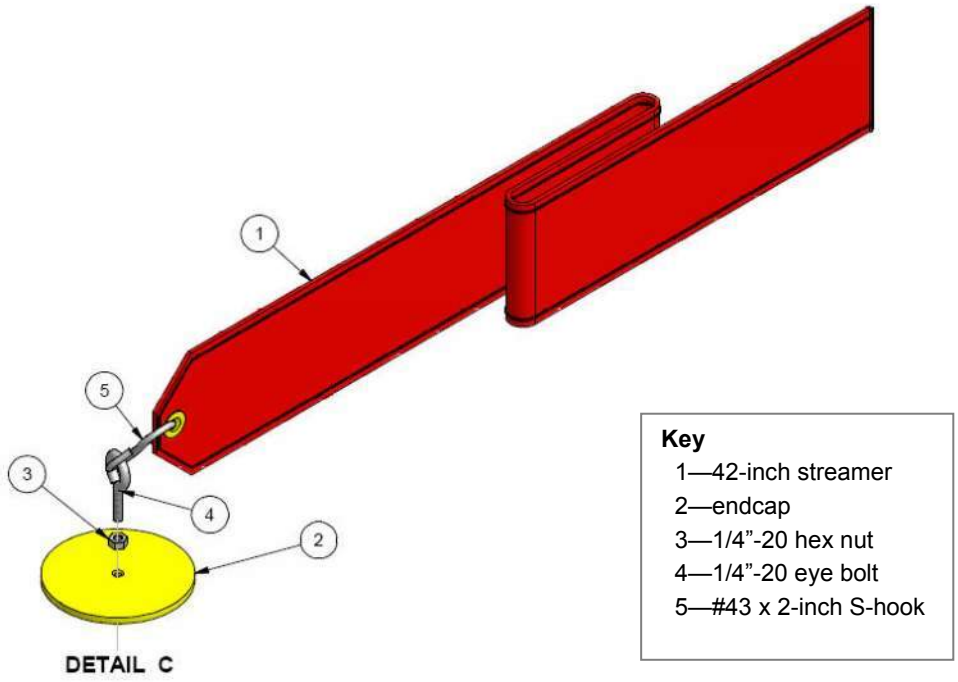
2. Hook the other end of the S hook into the ¼'-20 eye-bolt and crimp the hook with pliers.

3. Thread the ¼"-20 jam nut onto the eye-bolt, and thread the eye-bolt into the upright cap.

4. Tighten the jam nut against the end cap.

5. Repeat the above steps for the other wind streamers.

Figure 6: Installing the Wind Streamers



9 Install the End Fittings & Uprights

Follow the steps below to install the end fittings and uprights. (See **Figure 7**)

9.1 Preliminary Installation of First Upright and End Fitting

1. Insert one end fitting into one end of the crossbar.
    a. It is recommended that you lubricate the end fitting and the inside of the crossbar.

2. Rotate end fitting such that the upright insert is pointing downward at about a 45-degree angle.

3. Lift one upright over the upright insert on the end fitting.

4. Install a 1/2”-13 x 5-inch bolt, a 1/2” washer and 1/2"-13 nut in through the upright and pre-drilled hole in the upright insert.

5. Rotate the end fitting until the upright is vertical.

6. Verify that end fitting is completely inserted into crossbar.
    a. Use a rubber mallet if necessary to ensure that the end fitting is inserted completely.

7. Plumb the upright/end fitting in two directions: front to back (perpendicular to goal line) and side to side (parallel to goal line).
    a. Use the two set screws in the upright to adjust and maintain the plumb of the upright in the direction parallel to the goal line (DO NOT DRILL HOLE IN UPRIGHT INSERT YET).

8. Drill a 1/2” hole in end fitting using the hole in the crossbar closest to the gooseneck as a guide.
    a. Use of a 17/32” transfer punch to center hole is strongly recommended.
    b. It is recommended that you pilot the hole with a 3/16” bit, step up to a 3/8” bit and finish with a 1/2” bit.
    c. To ensure proper alignment of holes, do not try to drill all the way through both faces of end fitting at once. Instead drill from each side of end fitting and check for plumb after each drilling operation.

9. Insert a 1/2”-13 x 7.5-inch-long hex head bolt through the hole in the crossbar and end fitting. Install two 1/2-inch washers and 1/2”-13 nut and tighten.

9.2 Installation of Second Upright and End Fitting

1. Repeat steps 1 through 9 of section 9.1 above for the other end fitting and upright.

2. Confirm level of crossbar and plumbness of both uprights, adjust as necessary.

3. Drill second hole in end fitting in manner described above, using the other hole in crossbar as a guide.

4. Install 1/2"-13 x 7-1/2” hex bolt, washers, and nut.

5. Confirm level of crossbar and plumbness of both uprights, adjust as necessary.

6. Drill second hole in upright insert in manner described above, using the remaining hole in upright as a guide.

7. Install 1/2"-13 x 5” hex bolt into hole.

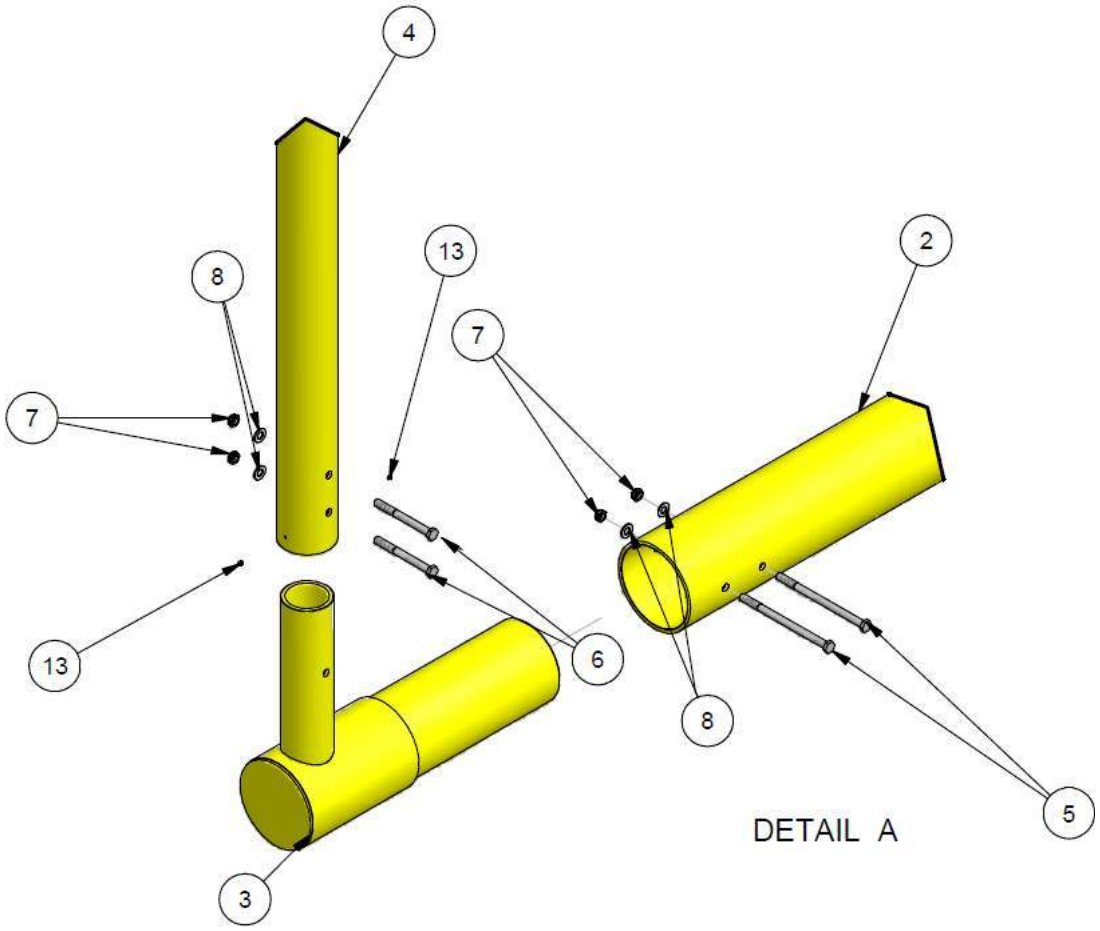
9.3 Complete Installation of First Upright and End Fitting

1. Confirm level of crossbar and plumbness of both uprights, adjust as necessary.

2. Repeat steps 1 through 7 in section 9.2 above for other upright and end fitting.

3. Tighten all bolts in end fittings and uprights as much as possible.

Figure 7: Installing End Fittings and Uprights



ITEM	QTY	DESCRIPTION
2	1	H.S./COLLEGE CROSSBAR ASSEMBLY, 6-5/8" Sch 40 ALUMINUM
3	2	END FITTING
4	2	20'/30' UPRIGHT ASSEMBLY, 4" OD, ALUMINUM
5	4	1/2" - 13 x 8" HX HD SCREW ZINC PLATED
6	4	1/2" - 13 x 5 HX HD SCREW ZINC PLATED
7	8	1/2" - 13 NYLOCK NUT ZINC PLATED
8	8	1/2" FLAT WASHER ZINC PLATED
13	4	1/4"-20 x 1/4" LONG SET SCREW



Jaypro Sports, LLC
976 Hartford Turnpike
Waterford, CT 06385

Phone: 800–243–0533
Phone: 860–337–3001
Sales Fax: 800–444–1779
Engineering Fax: 860–440–0628

BID TABULATION AWARD SUMMARY

Testing and Inspecting of Fire Alarm Systems
Opened: June 18th, 2026 2:00 PM

Fire and Security Technologies	**$46,425.00**
Kistler O'Brien Fire Protective	**$38,129.32**
Parkside Fire and Security	**$19,700.00**
Tusten Fire Solutions, LLC	**$57,501.00**

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NPSD Fire Alarm Maintenance Contract 2026-2027

Bid Summary

The North Penn School District is hereby soliciting vendors to submit bids for:
Testing and Inspecting of Fire Alarm Systems

North Penn School District Facilities and Maintenance Department, is seeking bid proposals from qualified vendors for the Preventative Maintenance of Passenger Elevators.

All bids shall be submitted on the enclosed district forms. The sealed bid proposal package should also include:

- **Completed and Notarized** Non-Collusion Affidavit **AND** Vendor's Qualification Statement.
- 2 Signed copies (1 original and 1 photocopy)
- 1 USB Flash Drive with copies of all completed Bid Documents.

The North Penn School District is exempt from Pennsylvania state sales tax.

Sealed bids will be accepted for **"NPSD Fire Alarm Maintenance Contract 2026-2027" until Thursday June 18, 2026 @ 2:00P.M. Sealed bids should be clearly labeled "NPSD Fire Alarm Maintenance Contract" and delivered to Rebecca Livsey at the Educational Service Center, 401 E. Hancock St., Lansdale, PA.**

The bids will be publicly opened via a Google meeting/In person at 2:00 P.M. on the same day.

Directions to the Google meeting will be posted thirty (30) minutes prior to the opening at www.npenn.org/bidspec.

Questions regarding this bid should be directed to:

Rebecca Livsey
Procurement Supervisor
401 E. Hancock St.
Lansdale, PA 19446
npprocure@npenn.org
215-853-1024

General Conditions for Bid

1. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of the **"Preventative Maintenance of Passenger Elevators"**. Itemized equipment specifications are included in the attachments starting on page 13.

2. **Bids will be accepted until 2:00 pm on Thursday June 18, 2026.** The bids will be **opened at 2:00 P.M. the same date., via Google Meet**. Please see NPSD website, www.npenn.org/bidspec, for Google Meet meeting details thirty (30) minutes prior to the bid opening

3. The bid should be submitted in a sealed envelope and clearly marked on the outside, **"NPSD Fire Alarm Maintenance Contract"**.

4. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.

5. The successful bidder shall bid in strict accordance with the specifications as set forth in the attachments starting on page 13.

6. A BID BOND OR CERTIFIED/CASHIER'S CHECK IN FAVOR OF THE NORTH PENN SCHOOL DISTRICT IN THE AMOUNT OF 10% OF THE TOTAL BID IS REQUIRED FROM EACH BIDDER AND MUST BE ENCLOSED WITH THE BID. THE BOND MUST BE ISSUED BY AN INSURANCE COMPANY.

   Only the bid bonds or certified checks of the successful bidders will be held until all terms of the contract are completed. The certified checks of the unsuccessful bidders will be returned at the time of the awarding of the contract.

7. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of sixty (60) days from the date of bid opening.

8. Bid items should be the model as specified in the bid proposal or an equivalent substitution as set forth.

9. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. The unit price inserted must be net and must include all delivery charges – No Exceptions. In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item (see page 13).

10. Bids may be awarded on an item-by-item basis.

    No additional charge will be allowed for cases, boxes, carboys, bottles, etc., nor for freight expenses, expressage, or cartage. No empty packages, cases, boxes, carboys, bottles, etc., will be returned to the bidder or contractor and none will be paid for the School District. Such empty cases, boxes, etc., may be removed by the bidder or contractor at his own expense.

12. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.

13. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.

14. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. All items must be shipped in original packaging. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.

15. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.

16. Items shipped DIRECT FROM THE FACTORY must show North Penn School District purchase order numbers on the cartons.

17. **INVOICING**: Invoices must be completely itemized and cover each shipment. Invoices should be broken down per building. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice. Invoices shall be verified and signed by an authorized District Facilities & Operations employee at each site at the time of delivery. The Contractor shall

leave 1 copy of the invoice with the Team Leader at the delivery location, and shall send 1 copy of the invoice to the Facilities & Operations Department, ATTN: Accounts Payable, 401 East Hancock St., Lansdale, PA.

18. **HUMAN RELATIONS ACT**: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.

19. **COMPETENT WORKERS**: According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.

20. On bid proposals for services involving the furnishing of labor, materials, and/or equipment, while said services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:
    20.1. Workers' Compensation.
    20.2. Comprehensive public liability in the sum of $100,000 for each person and $300,000 for each accident, including contract liability. Such shall be endorsed with a hold harmless clause in favor of the North Penn School District, its officers, members, and employees.
    20.3. Property damage in the amount of $50,000.
    20.4. Automobile and truck insurance in an amount not less than $300,000 on account of any one accident, and property damage in an amount not less than $50,000.
    20.5. If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than $50,000.

    Before the beginning of the Preventative Maintenance of Passenger Elevators service to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverage required above. The Vendor/Contractor shall assume full responsibility for loss of life and property, and injuries to persons, including all employees of the Vendor/Contractor or Subcontractors.

21. **STANDARD OF QUALITY**: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.

22. **COMPLIANCE WITH POLICY/LAW**: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P,S, 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

23. **PREFERENCE FOR AMERICAN MADE:** The bidder should, as appropriate and to the extent consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, when possible, in connection with any services provided to the School District. Further, construction contracts in Pennsylvania must comply with the Steel Products Procurement Act (24 P.S. § 7-751(c)).

24. **DAVIS-BACON ACT**: When required by Federal program legislation, the Contractor agrees that, for all School District prime construction contracts/purchases in excess of $2,000, the Contractor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, the Contractor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. The Contractor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Contractor is conditioned upon the Contractor's acceptance of the wage determination.

25. **ANTI-KICK BACK**: The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

26. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**: Where applicable, for all School District contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, the Contractor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, the Contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

27. **CONFIDENTIALITY:** All documents submitted as part of the Vendor's bid proposal package will be deemed confidential. There shall be no disclosure of any Vendor's documents to a competing Vendor prior to the award of the bid. All applicable information will be subject to public disclosure in accordance with the Pennsylvania Right-to-Know Law, at the award of the bid, cancellation of this bid, or within 90 days, whichever shall occur first.

FEDERAL FUNDS REQUIREMENTS

North Penn School District may elect the use of federal funds to fund this bid contract. **The following requirements must be met by qualified vendors where indicated.**

(A) General Compliance and Cooperation

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements in addition to the foregoing specific requirements. The Awarded Vendor agrees, in accepting any Purchase Order or contract from the Eligible Entity, it shall make a good-faith effort to work with the Eligible Entity to provide such information and to satisfy such requirements applicable to the Contract under applicable Federal Regulations, and as may apply to the Eligible Entity's purchase/s including, but not limited to, applicable recordkeeping and record retention requirements and contract cost and price analyses required under the Uniform Grant Guidance. For example, the Eligible Entity must perform a cost or price analysis in connection with every procurement action in excess of $250,000, including contract modifications. Such a cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price without looking at the individual cost elements. Thus, the Awarded Vendor agrees to make a good-faith effort to work with the Eligible Entity to complete such a cost or price analysis in order to comply with applicable law.

Does the Vendor agree to term? ***YES*** ***Initials of Authorized Representative of Vendor***

(B) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at $250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties. Provisions regarding Awarded Vendor default are included in the Contract Documents. Any Contract award will be subject to such Contract Documents. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

In addition to other terms stated in the Contract, Vendor at no cost to the District shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The District reserves the right to reject any item reasonably determined by the District as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the District for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be affected whether or not final payment has been made.

This term shall apply without regard to the Contract amount.

Does Vendor agree? **YES** **Initials of Authorized Representative of Vendor**

(C) District Termination for Cause and for Convenience
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be affected and the basis for settlement.
In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. The Awarded Vendor agrees that the following term and condition shall apply: The Eligible Entity may terminate or cancel any Purchase Order under the Contract at any time, without cause, by providing seven business days advance written notice to the Awarded Vendor. If this Agreement is terminated for convenience in accordance with this paragraph, the Eligible Entity shall only be required to pay Awarded Vendor for goods or services delivered to the Eligible Entity prior to the termination and not otherwise returned in accordance with Awarded Vendor's return policy. If the Eligible Entity has paid the Awarded Vendor for goods or services not yet provided as of the date of termination, the Awarded Vendor shall immediately refund such payment(s). The Eligible Entity may terminate or cancel any Purchase Order under the Contract with cause pursuant to Section XIII.6.
This term shall apply without regard to the Contract amount.

Does the Vendor agree to terms? YES____ Initials of Authorized Representative of Vendor

(D) Contract with Historically Under-Utilized Businesses:
Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that:
minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e) of this section.

Does the Vendor agree to terms? YES____ Initials of Authorized Representative of Vendor

(E) Equal Employment Opportunity
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
41 CFR Part 60-1.3, states that "federally assisted construction contract" means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The District has determined that the Bid Contract IS NOT a federally assisted construction contract and these requirements ARE NOT applicable to the Bid Contract.

(F) Prevailing Wage Requirement for Construction Contracts
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than $2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland "Anti-Kickback Act," 40 USC 3145, as supplemented by Department of Labor regulations.
The District has determined that these requirements are NOT applicable to the Bid Contract.

(G) Rights to Inventions Made Under Agreement
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non- profit organizations and small business firms. ***The District has determined that these requirements ARE NOT applicable to the Bid Contract.***

(H) Profit as a Separate Element of Price
For purchases using federal funds in excess of $250,000, the Eligible Entity may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When the Eligible Entity makes a reasonable determination that such information is required by applicable law, the Awarded Vendor agrees to provide information and negotiate with the Eligible Entity regarding profit as a separate element of the price for a particular purchase. However, the Awarded Vendor agrees that the total price, including profit, charged by the Awarded Vendor to the Eligible Entity shall not exceed the awarded pricing.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES ____ Initials of Authorized Representative of Vendor

(I) Clean Air Act and Federal Water Pollution Control Act
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $250,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387), as amended–Contracts and sub-grants of amounts in excess of $150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, the Awarded Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

(J) Byrd Anti-Lobbying Amendment
Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding $100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, Bidders agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti Lobbying Amendment (31 USC 1352). The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352. ***The District has determined that these requirements MAY BE applicable to the Bid Contract.***

If the District has determined that these requirements may be applicable, does the Vendor agree to the requirements? YES ____ Initials of Authorized Representative of Vendor

(K) Debarment and Suspension
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the 0MB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awarded Vendor further agrees to immediately notify the Eligible Entity with pending purchases or seeking to purchase from the Awarded Vendor if the Awarded Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Vendor agree? YES ____ Initials of Authorized Representative of Vendor

(L) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the District expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to term? YES ____ Initials of Authorized Representative of Vendor

(M) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than $10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded $10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

For Eligible Entity's purchases utilizing federal funds, the Awarded Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The District has determined that these requirements ARE applicable to the Bid Contract.

(N) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at $250,000), minimum requirements for bonding are as follows:

a) A bid guarantee for 10% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.
b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.
c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

The District has determined that these requirements ARE applicable to the Bid Contract.

(O) Anti-Kick Back

The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Vendor agree? YES ____ Initials of Authorized Representative of Vendor

(P) ADDENDUMS

If the need arises for an addendum to the specifications the District will post the clarification to www.npenn.org/bidspec no later than June 16, 2026. It is the responsibility of vendors submitting bids or bid proposals to ensure all addendums have been reviewed prior to submission of the proposal.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT INSTRUCTIONS & FORM

Instructions:

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et sec., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.

2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

3. Bid rigging and other efforts to restrain competition, and the making of false SWORN statement in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the associated approval or submission of the bid.

4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

5. The term "Complementary Bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or non-competitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.

6. Failure to file an Affidavit in compliance with these instructions may result in disqualification of the bid.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT FORM

NPSD Fire Alarm Maintenance Contract 2026-2027

State of New York County of Erie

I state that I am Business Development Executive (Title) of Parkside Fire and Security (Name of my Firm) and that I am authorized to make this affidavit on behalf of my firm, and its Owners, Directors, and Officers. I am the person responsible in my firm for price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of competitive bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
5. Parkside Fire and Security (name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Parkside Fire and Security (name of my firm) understands and acknowledges that the above representations are material and important, and will be relied on by North Penn School District in awarding the contract for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the North Penn School District of the true facts relating to the submission of bids for this contract.

Robert Lucas
(Name)
and
Business Development Executive
(Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 15th **DAY**

OF June, **20** 26.

DANIEL J KLOSTERMAN
Notary Public - State of New York
No. 01KL0023437
Qualified in Erie County
My Commission Expires April 12, 2028

Daniel J Klosterman
SIGNATURE OF NOTARY

Daniel J Klosterman
Printed Name Notary Public

April 12, 2028
My Commission Expires

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Vendor's/Contractor's Qualification Statement

The Undersigned certified under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted by: Parkside Fire and Security	Corporation X
Name: Robert Wagner	Partnership
Address: 305 Cayuga Rd Suite 140 Buffalo, NY, 14225	Individual
Principal Office:	Joint Venture
Phone: 716-431-5675	Other

1. How many years has your organization been in business as a vendor/contractor? 25
2. How many years has your organization been in business under its present business name? 6
3. If a corporation, answer the following:
   a. Date of Incorporation: 12/17/2019
   b. State of Incorporation: New York
   c. President's name: Robert Vezina
   d. Vice President's name(s): _____
   e. Secretary's or Clerk's name: _____
   f. Treasurer's name: _____
   g. List names and address of all parties holding greater than 10% interest in the corporation.
      Robert Vezina
4. Trade References:
5. Bank References:
6. Name of bonding company and name and address of agent: Stahlka Agency
   Danae Helmbrecht 6724 Main St Williamsville, NY, 14221
7. **Dated at**

this 11th **day of** June **, 20** 26 **.**

Name of Organization: Parkside Fire and Security

By: _____ Robert R Wagner

Title: Business Development Executive

8. Robert R Wagner **being duly sworn deposes and says that he/she is the** Business Development Executive **of Vendor/Contractor and that answers to the foregoing questions and all statements therein contained are true and correct.**

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 15th **DAY**

OF June **, 20** 26 **.**

DANIEL J KLOSTERMAN
Notary Public - State of New York
No. 01KL0023437
Qualified in Erie County
My Commission Expires April 12, 2028

Daniel J Klosterman
SIGNATURE OF NOTARY

Daniel J Klosterman
Printed Name Notary Public

April 12, 2028
My Commission Expires

- END OF QUALIFICATION STATEMENT -

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Bid Proposal Form

NPSD Fire Alarm Maintenance Contract 2026-2027

We, the undersigned, have reviewed the specifications herein for the supply of the above-listed item(s). We propose to furnish and deliver all materials and accessories to complete the work, in accordance with the attached Bid Specifications and General Conditions. We understand that the North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law.

Company Name		Date
Type text here Parkside Fire and Security		6/10/2026
Company Address Type text here 305 Cayuga Rd Suite 140 Buffalo, NY, 14225		
Authorized Signature Type text here	Printed Name Robert Wagner	Title Business Development Executive
Phone Number Type text here 716-431-5675	Fax Number 716-348-3801	Email Address Type text here rwagner@parksidefiresecurity.com

North Penn School District seeks bid proposals for Equipment Bid as specified on the following pages.

For questions please contact:
Rebecca Livsey
Procurement Supervisor
NPprocure@npenn.org
(215) 853-1024

SCHOOL NAME	ADDRESS	PHONE NUMBER
ELEMENTARY ADDRESSES		
Bridle Path	200 Bridle Path Road Lansdale, PA 19446	215-362-2200
Gwyn Nor	139 Hancock Road Lansdale, PA 19446	215-368-7105
Gwynedd Square	1641 Supplee Road Lansdale, PA 19446	215-855-4331
Hatfield	1701 Fairgrounds Road Hatfield, PA 19440	215-368-1585
Inglewood	1313 Allentown Road Lansdale, PA 19446	215-368-2992
Knapp	698 Knapp Road Lansdale, PA 19446	215-368-2054
Kulp	801 Cowpath Road Hatfield, PA 19440	215-368-3061
Montgomery	1221 Stump Road North Wales, PA 19454	215-368-6614
Nash	1560 Liberty Bell Drive Harleysville, PA 19438	215-368-2407
North Wales	201 Summit Street North Wales, PA 19454	215-699-4471
Oak Park	500 Squirrel Lane Lansdale, PA 19446	215-368-4017
Walton Farm	1610 Allentown Road Lansdale, PA 19446	215-855-8800
York Avenue	700 York Avenue Lansdale, PA 19446	215-368-6002
SECONDARY ADDRESSES		
Pennbrook	1201 North Wales Road North Wales, PA 19454	215-699-9287
Penndale	400 Penn Street Lansdale, PA 19446	215-368-2700
Pennfield	726 Forty Foot Road Hatfield, PA 19440	215-368-9600
NPHS	1340 Valley Forge Road Lansdale, PA 19446	215-368-9800
Northbridge School & NPVA	2374 North Penn Road Hatfield, PA 19440	215-412-4009

North Penn School District
Lansdale, Pennsylvania 19446

General Conditions for Bid

1. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of NPSD Fire Alarm Maintenance, Testing & Inspections 2026-2027.

2. Bids will be accepted until **2:00 PM Thursday, June 18, 2026,** at which time they will be opened at a public meeting at the **Support Services Center, 630 W. 8th St., Lansdale, PA.**

3. A pre-bid conference will not be scheduled for this bid but if you are interested in visiting the sites, please call 215-853-1051 to schedule a visit. Preferred date for site visits is Tuesday June 9, 2026 or Monday June 15,2026.

4. The bid should be submitted in a sealed envelope and clearly marked on the outside, **"NPSD Fire Alarm Maintenance 2026-2027"**.

5. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.

6. The successful bidder shall bid in strict accordance with the specifications as set forth. Exceptions to the specifications must be clearly stated in the bid submission.

7. Delivery must be fully completed by; as required per the specification.

8. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of sixty (60) days from the date of bid opening. The School District reserves the right to select the next lowest responsible bidder if a vendor's award totals is less than $300.00.

9. When a catalog reference follows the description of an item, such catalog reference is intended as a means of more fully describing the item in the shortest possible space and is to be regarded only as a part of the description of the item, and is not intended to limit competition.

10. Bid items must be equal in all respects to those described in the specifications or referred to by catalog number. Should the bidder quote an alternate, complete specifications of the alternate must be provided, including a picture. It is the responsibility of the bidder to establish the equality of the material offered. Failure to supply these specifications may result in the rejection of your bid.

11. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. The unit price inserted must be net and must include all delivery charges – No Exceptions. In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item.

12. Bids may be awarded on an item-by-item basis. Quantities included in this bid are subject to change prior to order placement.

13. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.

14. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.

15. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.

16. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.

17. The bidder, upon request, shall submit samples for any or all items on which a price is quoted, within three (3) days after such request is made. These samples shall be plainly marked with the name of the product, the name of the bidder, and the item number as shown on the proposal form. Samples may be returned at the expense of the bidder. Also upon request, the bidder must supply, within three (3) days, a list of schools and/or businesses using the item indicated in their bid.

18. On bids for Services involving the furnishing of labor, materials, and/or equipment, while said Services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:

    18.1 Workers' Compensation.

    18.2 Comprehensive public liability in the sum of $100,000 for each person and $300,000 for each accident, including contract liability. Such shall be endorsed with a save harmless clause in favor of the North Penn School District, its officers, members, and employees.

    18.3 Property damage in the amount of $50,000.

    18.4 Automobile and truck insurance in an amount not less than $300,000 on account of any one accident, and property damage in amount not less than $50,000.

    18.5 If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than $50,000.

    Prior to the beginning of the Service, etc., to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverages required above. The Contractor shall assume full responsibility for loss of life and property, injuries to persons, including all employees of the Contractor or Subcontractors.

19. Items shipped DIRECT FROM THE FACTORY must show North Penn School District purchase order numbers on the cartons.

20. Invoicing: Invoices must be submitted for each individual school, completely itemized, and covering each shipment. They should show North Penn School District item numbers, the same as packing slips. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice.

21. ASBESTOS: In the event a contractor by virtue of his work for the District discovers asbestos, the contractor must immediately notify the District and perform no further work in connection with the asbestos. If directed by the District to remove the asbestos, the contractor must take all steps required by all federal, state, and local agencies regarding asbestos removal. The asbestos removal operations may be the subject of a change order or a supplemental contract to this contract, or a separate contract to another contractor as the District may determine. If a contractor fails to meet the requirements of the federal, state, and local regulations and these specifications related to the discovery, removal, and clean-up, the contractor shall be subject to immediate termination and the contractor shall be responsible for all costs and expenses related to the removal and cleanup of the asbestos including architect and engineering fees.

22. DISCRIMINATION PROHIBITED: According to Section 755, Public School Code of Pennsylvania, 1949 as amended, the contractor agrees:

    22.1 That in the hiring of employees for the performance of work under this contract, or any sub-contract hereunder, no contractor, sub-contractor, nor any person acting on behalf of such contractor or sub-contractor, shall, by reason of race, creed or color, discriminate against any citizen who is qualified and available to perform the work to which the employment relates;

    22.2 That no contractor, sub-contractor, nor any person on his behalf, shall in any manner discriminate against or intimidate any employee hired for the performance of work under this contract on the account of race, creed or color;

    22.3 That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars ($5) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of this contract; and,

    22.4 That this contract may be canceled or terminated by the School District, and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms and conditions of the contract.

General Conditions for Bid

Bid Title: NPSD Fire Alarm Maintenance 2019-2022

23. HUMAN RELATIONS ACT: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.

24. COMPETENT WORKERS: According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.

25. STANDARD OF QUALITY: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.

26. COMPLIANCE WITH POLICY/LAW: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P.S. 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

Contractor shall maintain and provide to the District a current Child Abuse History Clearance as provided by the Pennsylvania Department of Human Services, a satisfactory PA State Criminal History Report, and a Federal Criminal History Record Report (FBI Fingerprinting) for each individual engaged by Contractor to provide services who will have direct contact with children, including Contractor (if an individual).

Contractor agrees to comply with the provisions of Act 168 of 2014, Employment History Review Law and, to the extent applicable, Act 126 of 2012, Child Abuse Recognition and Reporting Training.

Signature  Title Business Development Executive Date 6/11/26

Printed Name Robert Wagner

Company Name Parkside Fire and Security Address 305 Cayuga Rd Suite 140 Buffalo, NY, 14225

Phone Number 716-431-5675 Fax Number 716-348-3801 Email Address rwagner@parksidefiresecurity.com

North Penn School District
401 E. Hancock Street
Lansdale, PA 19446

Fire Alarm Maintenance

SCOPE OF WORK

1.0 Purpose

The purpose of this service contract is to provide annual Fire Alarm Inspection, Testing, Certification, Monitoring, Preventive Maintenance, and Repair Services at the following North Penn School District's facilities:

North Penn High School 1340 Valley Forge Road Lansdale, PA 19446	Bus Garage 1340 Valley Forge Road Lansdale, PA 19446	Northbridge School 2374 North Penn Road Hatfield, PA 19440
Pennbrook Middle School 1201 East Walnut Street North Wales, PA 19454	Penndale Middle School 400 Penn Street Lansdale, PA 19446	Pennfield Middle School 726 Forty Foot Road Hatfield, PA 19440
Bridle Path Elementary 200 Bridle Path Road Lansdale, PA 19446	Gwyn-Nor Elementary 139 East Hancock Road North Wales, PA 19454	Gwynedd Square Elem 1641 Supplee Road Lansdale, PA 19446
Hatfield Elementary 1701 Fairgrounds Road Hatfield, PA 19440	Inglewood Elementary 1313 Allentown Road Lansdale, PA 19446	Knapp Elementary 698 Knapp Road Lansdale, PA 19446
A. M. Kulp Elementary 801 Cowpath Road Hatfield, PA 19440	Montgomery Elementary 1221 Stump Road North Wales, PA 19454	General Nash Elementary 1560 Liberty Bell Drive Harleysville, PA 19438
North Wales Elementary 201 Summit Street North Wales, PA 19454	Oak Park Elementary 500 Squirrel Lane Lansdale, PA 19446	Walton Farm Elementary 1610 Allentown Road Lansdale, PA 19446
York Avenue Elementary 700 York Avenue Lansdale, PA 19446	Educational Service Center 401 East Hancock Street Lansdale, PA 19446	Support Services Center 630 West 8th Street Lansdale, PA 19446

2.0 Contract

A contract will be issued to the most qualified low bidder. The terms of the contract are identical to the Terms and Conditions of the contract indicated in the beginning of this bid. The District has the right to award the service contract as a whole or divided among numerous vendors.

2.1 Contract Period

The contract period for this service contract is for one year with the option of renewing the contract for two additional years. Starting date for this service contract is **July 1, 2026** and will be renewed yearly with the final contract ending no later than **June 30, 2029.** **NOTE:** This bid is for a three (3) year contract. The North Penn School District reserves the right not to renew the contract, without cause, for any subsequent year. In addition, North Penn School District reserves the right to extend this contract at the end of its term for up to an additional three years.

2.2 Contract Pricing

This contract is a combination of Firm Fixed Pricing and Unit Pricing. The Firm Fixed pricing is intended to cover all required inspections, testing, certifications, and normal preventive maintenance recommended by the manufacturer of the fire alarm system. The Unit Pricing is intended to be used for any required repairs outside of the normal preventive maintenance. The unit pricing will include the cost of labor and percentage mark-up of materials. **The North Penn School District reserves the right to award this bid to multiple vendors. Bidders may submit an alternate pricing schedule or discount for consideration to award this contract on an all or nothing basis.**

2.3 Contract Billing

This contract shall be invoiced on a quarterly basis. The proposed yearly amount will be divided by 4 and paid in September, December, March, and in June of each contract year.

3.0 Contract Staffing

The contractor shall provide sufficient staffing, equipment, and supervision to accomplish this work.

- North Penn School District reserves the right to request that a technician or technicians be replaced if NPSD determines or decides that the technicians do not have sufficient technical skills, training, or experience to perform the required service.
- North Penn School District reserves the right to request verification that the specific technician has been factory trained by the specific manufacture of the systems being serviced.

4.0 Work and/or Equipment Provided by North Penn School District

North Penn School District will not provide any labor, materials or equipment (including ladders and lifts) to the contractor for any work under this contract.

5.0 Disposal of Waste Material

All waste materials generated by the contractor performing work under this contract will be disposed of off site by the contractor at the contractor's expense.

6.0 Quality Assurance

The contractor shall:

- Engage only certified, trained, skilled, and experienced fire alarm staff properly trained to insure that all services provided under this contract are expeditiously and safely completed.

- The contractor shall maintain sufficient service trucks and trained personnel to insure proper operation of the fire alarm systems and a maximum **two (2) hour** response for all emergency calls for service.
- Subcontracting is only permitted for proprietary program changes or modifications. This would be billed as an additional service to the contract.

7.0 Field Measurements

It is the contractor's responsibility to verify all equipment quantities and equipment required to perform this service. An inventory of equipment in included in Appendix A.

8.0 Safety

Safety of students, staff and visitors is paramount in executing this contract. This contractor should never compete with school activities to continue/complete his work. If necessary, this contractor will return to occupied areas after normal working hours.

Contractor shall work safely and is responsible to block off the work area to keep others out if needed and maintaining a safe work area.

All work under this contract must follow **ALL** state and federal environmental rules and regulations. Special precautions must be taken around asbestos containing materials (AHERA Regulations).

9.0 General Details of Work

Whether stated or not the essence of this contract is to provide and maintain a complete and safely operating Fire Alarm System at the above listed District buildings. This service consists of the following items of work:

- All work for each of the Fire Alarm systems listed in Appendix A are to be completed in accordance with all applicable OSHA, NFPA, building codes, the manufacturer's recommended procedures; local, state or federal regulations, which ever is more stringent / more applicable.

- Report to the facility supervisor or head custodian before any work is started. Contact the Facilities Office at 215-853-1104 if a facilities representative is unavailable.

- Provide the facility supervisor or head custodian a schedule of anticipated preventive maintenance inspections and scheduled services.

- The Contractor shall perform one site test and inspection during the summer months between July 1 and August 20. All semi-annual inspections and maintenance must be scheduled with District personnel, when schools are not in session.

- The Contractor will prepare a written certificate of the inspection and list of work completed and any repairs needed / recommended for each of the Fire Alarm systems.

- Immediately inform the appropriate District officials of **ALL** safety related issues and required repairs.

- Repairs (beyond preventive maintenance) shall be done at the hourly rate, unit prices, and

discounts offered below. North Penn School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house staff.

- Provide support for any local Fire Marshal or state inspections.

- Prepare a service report that **MUST** be reviewed with and signed by the facility supervisor or head custodian. This report will show the results of any on site testing, interpretations of testing results and any corrective action taken by the service technician. A separate report must be submitted for each building system. A copy of these reports must be kept in a contractor supplied file at each District site. Submit electronic reports to the Director of Facilities.

- Provide labor for all emergency services. **Two (2) hour response time, minimum.** Normal hours are between 7:00 am and 5:00 pm and after hours are from 5:01 pm and 6:59 am. Parts will be invoiced outside of the contract.

- Provide labor for all preventive maintenance and inspection services. Parts typically recommended for replacement by the manufacturer are included in this contract; all other replacement or repair parts shall be invoiced outside of the contract. North Penn School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house staff.

- Pricing for this preventive maintenance and inspection services contract must include all supplies, parts, and materials typically recommended by the manufacturer and or are general industry standard. All repair parts will be billed separate from this contract.

- The fee shall include one annual training session in each building for the Maintenance personnel in the operation of the Fire Alarm system. This training can be done when the Fire Alarm system is being inspected or separately as the Contractor wishes.

9.1 Specific Details of Work

The Contractor shall perform the following items yearly as a minimum requirement of this contract. If any local, state or federal code or requirement exceeds the following requirements, the contractor shall immediately notify the owner and provide the documentation for the change and a price to perform the work accordingly.

- An annual functional test and inspection shall be performed during the summer months that includes 100% testing, inspection and maintenance of all applicable alarm initiating devices and components of the fire alarm system, including but not limited to smoke detectors, heat detectors, duct detectors, pull stations, input/output modules, water flow and tamper modules, magnetic door holders, etc., as per the latest edition of the National Fire Protection Association – National Fire Alarm Code. Specific records must be kept to indicate all devices tested.

- Contractor is responsible to conduct all other code required monthly, quarterly and semi annual functional and visual inspections, tests, service and maintenance as required by NFPA 72. All monthly, quarterly and semi annual functional and visual inspections shall be closely scheduled with the Coordinator of Facilities.

- 100% of all Smoke Detectors shall be cleaned yearly. Sensitivity testing shall be performed in year one of this contract and then in accordance with NFPA.

- The Contractor shall test & inspect all detectors, contact devices, panels, loops, indicating devices, control circuits, supervisory devices, auto dialers, and any other equipment associated with the Fire Alarm system to ensure their proper operation.

- Testing and preventive maintenance shall be performed following the device manufacturer's guidelines. All work under this Contract to be performed during normal working hours at times that the schools are not in session. If the contractor fails to perform the testing and inspection services at times when the school is not in session, it is the contractor's responsibility to perform the testing and inspection services after hours so as to not disturb the schools. All additional charges incurred by the contractor such as; overtime, additional travel time, additional supervision, or additional costs for equipment shall be borne by the contractor. The North Penn School District will not pay of any additional costs to this contract as the result of scheduling problems. If the North Penn School District must provide Maintenance Personnel during these times, the Contractor shall reimburse the North Penn School District for all hourly rates, overtime, benefits, taxes and all costs incurred for this service.

- A written certification of the system shall be provided to the owner after the completion of the annual inspection visits and successful inspection of all fire alarm equipment.

- Replacement of fire alarm and communicator panel batteries and their disposal shall be part of the corrective maintenance services.

10.0 Competence of Bidders/Performance

Prospective bidders should submit the following information with their bid package as specified in the Pricing sheet at the end of this bid package:

- Contractor shall have a minimum of 5 (five) years experience servicing and installing traditional and multiplex Fire Alarm Systems.

- Submit references of at least three (3) projects similar to this project where Simplex and/or Siemens panels are installed and maintained.

- Contractor shall employ and assign at least one full time employee certificated to install/maintain Siemens and Simplex fire alarm systems

The successful Bidder must supply to North Penn School District documentation required by Act 34, Section III of the Public School Code (Criminal Record Check) and Act 151, Chapter 63 of 23 PA Consolidated Statues (Pennsylvania Child Abuse History Clearance) and Act 114 (FBI Fingerprinting Clearances) before work on a project shall begin. These forms must be current for every worker on site at all times.

- Appendix A

Fire Alarm System Inventory

Listed below is an estimate of equipment quantities and their locations. Bidders are reminded to review sections **1.0** for building addresses and **section 7.0 for bidder's responsibility to determine quantities.**

School	System	Smoke	Heat	Duct	Pull	Door	Horn/ Strobe	Strobe	Flow	Tamper
North Penn HS	Simplex 4001 Simplex 4100U DACT	125	22	45	124 (70 coded)		49 103 bells/ho	93	8	9
Northbridge	Siemens MXL Annunciator, DACT NAC panels (2)	34	3	8	7		30		1	2
Pennbrook MS	Siemens MXL Annunciator, DACT	161	65	34	45		65	122	2	3
Penndale MS	Simplex 4100 DACT	34		17	89	24	183		8	10
Pennfield MS	Siemens MXL Annunciators (3), DACT NAC panels (6)	199	93	35	37	10	117		2	4
Bridle Path ES	Notifier AFP-200 Annunciator, DACT	9		9	31	4	67		3	5
Gwyn-Nor ES	Siemens MXL Annunciator, DACT NAC panels (2)	19	3	1	21	13	25	61		
Gwynedd Square ES	Simplex 4100 DACT	84	4	11	13	3	111		6	1
Hatfield ES	Siemens Fire Finder XLS	85	7	39	13		120		4	4
Inglewood ES	GE EST-3 Annunciator, GE EST -3.	60		17	16	6	77	17	2	11
Knapp ES	Edwards Notifier EST-4 (6) NAC, (3) SLC	88	125	6	36		64	24	4	5
Kulp ES	G.E. EST.	78	14	18	19	2	87	28	2	3
Montgomery ES	Edwards EST-3 (1) SLC, (2) NAC	99	3	44	15	10	24	24	3	3
Nash ES	Siemens Fire Finder XLS Annunciator, DACT	68		23	15	4	94 4 H	13	4	6
North Wales ES	Siemens MXL Annunciator, DACT Pre- action Panel (2)	84	4	20	19		86	30	3	8
Oak Park ES	Siemens MXL Annunciator, DACT NAC panels (2)	111	21	1	18 (10 coded)	4	21	61		
Walton Farm ES	Simples 4020 Annunciator, DACT	28		9	31	6	21	46	3	4
York Avenue ES	Siemens XLS Annunciator, DACT	54	36	14	34		59	37		5
Educational Services Center	Simplex 4010 Annunciator, DACT	39	1	5	7		6		2	
Support Services Center	Notifier NFW2-100 Annunciator, DACT	1		1	7		18	4	2	2

END OF SPECIFICATIONS

North Penn School District
Lansdale, PA 19446

FIRE ALARM TEST AND INSPECT

BASE BID

Firm Fixed Price - For the annual fire alarm inspection, testing, certification, preventive maintenance and repair services (including all NFPA required functional and visual tests and inspections) at the following North Penn School District facilities as described in these specifications.

	Year		
School	**26/27**	**27/28**	**28/29**
North Penn HS	$2407	$2479	$2554
Northbridge School	$272	$280	$289
Pennbrook MS	$2230	$2297	$2366
Penndale MS	$1063	$1095	$1128
Pennfield MS	$2691	$2772	$2855
Bridle Path ES	$287	$296	$304
Gwyn Nor ES	$187	$193	$198
Gwynedd Square ES	$763	$786	$809
Hatfield ES	$1017	$1048	$1070
Inglewood ES	$664	$684	$704
Knapp ES	$1843	$1898	$1955
Kulp ES	$881	$907	$935
Montgomery ES	$1000	$1030	$1061
Nash ES	$740	$762	$785
North Wales ES	$909	$936	$964
Oak Park ES	$1009	$1048	$1079
Walton Farm ES	$426	$439	$452
York Avenue ES	$948	$976	$1006
Educational Services Center	$264	$272	$280
Support Services Center	$99	$102	$106
Totals	$19,700	$20,300	$20,900

Unit Price: For labor (per hour) for corrective maintenance services and emergency service as outlined in these specifications. Hourly rate must include all taxes, benefits, supervision, profit, overhead, insurances, travel expenses, equipment, and all associated costs to perform the required tasks.

	Year		
Service	**26/27**	**27/28**	**28/29**
Corrective Maintenance Services	$179	$184	$189
Emergency Service Normal Hours (7:00am – 5:00pm)	$268.50	$276	$283.50
Emergency Service After Hours (5:01pm – 6:59am)	$268.50 Min 4 hrs	$276 min 4 hrs	$283.50 min 4 hrs

Markup for replacement parts for corrective maintenance services and emergency service as outlined in these specifications.

	Year		
	26/27	**27/28**	**28/29**
% markup	30%	30%	30%

Prospective bidders should attach the information required in provision 10.0 of this specification with their bid package as specified.

By: _____
Signature

Parkside Fire and Security
Name of Firm

305 Cayuga Rd Suite 140
Address of Firm

Buffalo NY 14225
City State Zip code

716-431-5675 716-348-3801
Telephone Fax

AFFIX CORPORATE SEAL

_____Attest

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com
uwservices@cnasurety.com

DATE: June 17th, 2026

AGENT CODE: 31 01918

ATTENTION: Danea

Number of Pages: 3

RE: Bond 73817493 . Parkside Fire & Security

NPSD Fire Alarm Maintenance Contract 2026-2027
10%

Contract Amount: $ 60,900
Company Code: 0601

Thank you for placing this business with CNA Surety.

Please execute the requested bond(s) by using the documents sent with this fax/email. Sign the bond(s) and attach a gold colored seal from your Western Surety Company kit to each bond issued.

****Please advise us of the bid results as soon as they are available. Please complete and fax/email us the following:

Contract Price: $_____
Contract Date: _____
Next two lowest bidders: $_____
$
Was the principal the low bidder? ☐ Yes ☐ No
Do you need approval for the Performance and Payment bond at this time? ☐ Yes ☐ No

Please check your supply of gold seals periodically to ensure you have an adequate amount. To reorder gold seals, simply visit **cnasurety.com** and click on the "Order Supplies Here" icon under the Broker/Agent Services section.

**IMPORTANT NOTICE AND REMINDER: Approval of the requested Bid Bond is NOT an approval of any final or other bonds that may be requested by this principal. Further, the Bid Bond approval is limited to the contract amount approved by the underwriter. If the anticipated bid exceeds this amount, you must contact the underwriter at 800-331-6053 to inquire about specific approval before filing the bid. Failure to receive approval could result in declination of any subsequent performance and payment bond(s) requested. Furthermore, we reserve the right to decline any bond for any reason per the terms of the General Indemnity Agreement, and shall not be liable to the principal or any person or entity for such declination.

Business Services

BID BOND
(Percentage)

Bond Number: 73817493

KNOW ALL PERSONS BY THESE PRESENTS, That we Parkside Fire & Security of 305 Cayuga Road Suite 140, Buffalo, NY 14225, hereinafter referred to as the Principal, and Western Surety Company, as Surety, are held and firmly bound unto NORTH PENN CSD of 401 E HANCOCK ST, LANSDALE PA 19446, hereinafter referred to as the Obligee, in the sum of Ten Percent of the Amount Bid (10%) percent of the greatest amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for NPSD Fire Alarm Maintenance Contract 2026-2027.

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 18th day of June, 2026.

Parkside Fire & Security
(Principal)

By _____ (Seal)

Western Surety Company
(Surety)

By _____ (Seal)
MARK E STAHLKA
Attorney In Fact

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 73817493

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint MARK E STAHLKA

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Parkside Fire & Security

Obligee: NORTH PENN CSD

Amount: $1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 73817493 is not issued on or before midnight of September 18th, 2026, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 18th day of June, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 18th day of June, in the year 2026, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

P. DAHL
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

Notary Public - South Dakota

My Commission Expires June 18, 2031

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 18th day of June, 2026.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F5306-5-2023

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2025

ASSETS

Bonds	$ 2,001,112,236
Stocks	23,674,439
Cash, cash equivalents, and short-term investments	31,569,622
Investment income due and accrued	18,609,271
Premiums and considerations	90,981,144
Amounts recoverable from reinsurers	961,708
Current federal and foreign income tax recoverable and interest thereon	2,927,740
Net deferred tax asset	19,934,710
Receivable from parent, subsidiaries, and affiliates	19,958,145
Other assets	194,065
Total Assets	$ 2,209,923,080

LIABILITIES AND SURPLUS

Losses	$ 277,849,544
Loss adjustment expense	61,153,426
Commissions payable, contingent commissions and other similar charges	17,869,837
Taxes, license and fees (excluding federal and foreign income taxes)	4,835,587
Unearned premiums	348,533,677
Advance premiums	6,351,779
Ceded reinsurance premiums payable (net of ceding commissions)	2,616,205
Amounts withheld or retained by company for account of others	3,757,322
Provision for reinsurance	1,180,112
Other liabilities	(35,219)
Total Liabilities	$ 724,112,270

Surplus Account:		
Common stock	$ 4,000,000	
Gross paid in and contributed surplus	286,896,195	
Unassigned funds	1,194,914,615	
Surplus as regards policyholders		$ 1,485,810,810
Total Liabilities and Capital		$ 2,209,923,080

I, Julie Lee, Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2025, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Julie Lee
Vice President, Accounting Policy & External Reporting

Subscribed and sworn to me this 19th day of March, 2026.

My commission expires:

OFFICIAL SEAL
YOLANDA JIMENEZ
Notary Public - State Of Illinois
Commission No. 1015276
My Commission Expires August 12, 2029

By Yolanda Jimenez
Notary Public

BID TABULATION AWARD SUMMARY

Preventative Maintenance and Service of Emergency Generator Systems
Opened: June 18th, 2026 2:00 PM

EMR Power Systems, LLC	**$17,542.36**
GenServe, LLC	**$20,487.00**
Premium Power Services, LLC	**$24,485.00**

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NPSD Emergency Generator Maintenance Contract 2026-2027

Bid Summary

The North Penn School District is hereby soliciting vendors to submit bids for:
Preventative Maintenance and Service of Emergency Generator Systems

North Penn School District Facilities and Maintenance Department, is seeking bid proposals from qualified vendors for the Preventative Maintenance of Passenger Elevators.

All bids shall be submitted on the enclosed district forms. The sealed bid proposal package should also include:

- **Completed and Notarized** Non-Collusion Affidavit **AND** Vendor's Qualification Statement.
- 2 Signed copies (1 original and 1 photocopy)
- 1 USB Flash Drive with copies of all completed Bid Documents.

The North Penn School District is exempt from Pennsylvania state sales tax.

Sealed bids will be accepted for **"NPSD Emergency Generator Maintenance Contract 2026-2027" until Thursday June 18, 2026 @ 2:00P.M. Sealed bids should be clearly labeled "NPSD Emergency Generator Maintenance Contract" and delivered to Rebecca Livsey at the Educational Service Center, 401 E. Hancock St., Lansdale, PA.**

The bids will be publicly opened via a Google meeting/In person at 2:00 P.M. on the same day.

Directions to the Google meeting will be posted thirty (30) minutes prior to the opening at www.npenn.org/bidspec.

Questions regarding this bid should be directed to:

Rebecca Livsey
Procurement Supervisor
401 E. Hancock St.
Lansdale, PA 19446
npprocure@npenn.org
215-853-1024

General Conditions for Bid

1. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of the **"Preventative Maintenance of Emergency Generators"**. Itemized equipment specifications are included in the attachments starting on page 13.

2. **Bids will be accepted until 2:00 pm on Thursday June 18, 2026.** The bids will be **opened at 2:00 P.M. the same date., via Google Meet**. Please see NPSD website, www.npenn.org/bidspec, for Google Meet meeting details thirty (30) minutes prior to the bid opening

3. The bid should be submitted in a sealed envelope and clearly marked on the outside, **"NPSD Emergency Generator Maintenance Contract"**.

4. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.

5. The successful bidder shall bid in strict accordance with the specifications as set forth in the attachments starting on page 13.

6. A BID BOND OR CERTIFIED/CASHIER'S CHECK IN FAVOR OF THE NORTH PENN SCHOOL DISTRICT IN THE AMOUNT OF 10% OF THE TOTAL BID IS REQUIRED FROM EACH BIDDER AND MUST BE ENCLOSED WITH THE BID. THE BOND MUST BE ISSUED BY AN INSURANCE COMPANY.

   Only the bid bonds or certified checks of the successful bidders will be held until all terms of the contract are completed. The certified checks of the unsuccessful bidders will be returned at the time of the awarding of the contract.

7. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of sixty (60) days from the date of bid opening.

8. Bid items should be the model as specified in the bid proposal or an equivalent substitution as set forth.

9. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. The unit price inserted must be net and must include all delivery charges – No Exceptions. In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item (see page 13).

10. Bids may be awarded on an item-by-item basis.

    No additional charge will be allowed for cases, boxes, carboys, bottles, etc., nor for freight expenses, expressage, or cartage. No empty packages, cases, boxes, carboys, bottles, etc., will be returned to the bidder or contractor and none will be paid for the School District. Such empty cases, boxes, etc., may be removed by the bidder or contractor at his own expense.

12. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.

13. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.

14. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. All items must be shipped in original packaging. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.

15. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.

16. Items shipped DIRECT FROM THE FACTORY must show North Penn School District purchase order numbers on the cartons.

17. **INVOICING**: Invoices must be completely itemized and cover each shipment. Invoices should be broken down per building. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice. Invoices shall be verified and signed by an authorized District Facilities & Operations employee at each site at the time of delivery. The Contractor shall

leave 1 copy of the invoice with the Team Leader at the delivery location, and shall send 1 copy of the invoice to the Facilities & Operations Department, ATTN: Accounts Payable, 401 East Hancock St., Lansdale, PA.

18. **HUMAN RELATIONS ACT**: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.

19. **COMPETENT WORKERS**: According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.

20. On bid proposals for services involving the furnishing of labor, materials, and/or equipment, while said services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:
    20.1. Workers' Compensation.
    20.2. Comprehensive public liability in the sum of $100,000 for each person and $300,000 for each accident, including contract liability. Such shall be endorsed with a hold harmless clause in favor of the North Penn School District, its officers, members, and employees.
    20.3. Property damage in the amount of $50,000.
    20.4. Automobile and truck insurance in an amount not less than $300,000 on account of any one accident, and property damage in an amount not less than $50,000.
    20.5. If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than $50,000.

    Before the beginning of the Preventative Maintenance of Passenger Elevators service to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverage required above. The Vendor/Contractor shall assume full responsibility for loss of life and property, and injuries to persons, including all employees of the Vendor/Contractor or Subcontractors.

21. **STANDARD OF QUALITY**: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.

22. **COMPLIANCE WITH POLICY/LAW**: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P,S, 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

23. **PREFERENCE FOR AMERICAN MADE:** The bidder should, as appropriate and to the extent consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, when possible, in connection with any services provided to the School District. Further, construction contracts in Pennsylvania must comply with the Steel Products Procurement Act (24 P.S. § 7-751(c)).

24. **DAVIS-BACON ACT**: When required by Federal program legislation, the Contractor agrees that, for all School District prime construction contracts/purchases in excess of $2,000, the Contractor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, the Contractor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. The Contractor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Contractor is conditioned upon the Contractor's acceptance of the wage determination.

25. **ANTI-KICK BACK**: The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

26. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**: Where applicable, for all School District contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, the Contractor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, the Contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

27. **CONFIDENTIALITY:** All documents submitted as part of the Vendor's bid proposal package will be deemed confidential. There shall be no disclosure of any Vendor's documents to a competing Vendor prior to the award of the bid. All applicable information will be subject to public disclosure in accordance with the Pennsylvania Right-to-Know Law, at the award of the bid, cancellation of this bid, or within 90 days, whichever shall occur first.

FEDERAL FUNDS REQUIREMENTS

North Penn School District may elect the use of federal funds to fund this bid contract. **The following requirements must be met by qualified vendors where indicated.**

(A) General Compliance and Cooperation

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements in addition to the foregoing specific requirements. The Awarded Vendor agrees, in accepting any Purchase Order or contract from the Eligible Entity, it shall make a good-faith effort to work with the Eligible Entity to provide such information and to satisfy such requirements applicable to the Contract under applicable Federal Regulations, and as may apply to the Eligible Entity's purchase/s including, but not limited to, applicable recordkeeping and record retention requirements and contract cost and price analyses required under the Uniform Grant Guidance. For example, the Eligible Entity must perform a cost or price analysis in connection with every procurement action in excess of $250,000, including contract modifications. Such a cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price without looking at the individual cost elements. Thus, the Awarded Vendor agrees to make a good-faith effort to work with the Eligible Entity to complete such a cost or price analysis in order to comply with applicable law.

Does the Vendor agree to term? YES NB ***Initials of Authorized Representative of Vendor***

(B) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at $250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties. Provisions regarding Awarded Vendor default are included in the Contract Documents. Any Contract award will be subject to such Contract Documents. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

In addition to other terms stated in the Contract, Vendor at no cost to the District shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The District reserves the right to reject any item reasonably determined by the District as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the District for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be affected whether or not final payment has been made.

This term shall apply without regard to the Contract amount.

Does Vendor agree? YES NB **Initials of Authorized Representative of Vendor**

(C) District Termination for Cause and for Convenience
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be affected and the basis for settlement.
In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. The Awarded Vendor agrees that the following term and condition shall apply: The Eligible Entity may terminate or cancel any Purchase Order under the Contract at any time, without cause, by providing seven business days advance written notice to the Awarded Vendor. If this Agreement is terminated for convenience in accordance with this paragraph, the Eligible Entity shall only be required to pay Awarded Vendor for goods or services delivered to the Eligible Entity prior to the termination and not otherwise returned in accordance with Awarded Vendor's return policy. If the Eligible Entity has paid the Awarded Vendor for goods or services not yet provided as of the date of termination, the Awarded Vendor shall immediately refund such payment(s). The Eligible Entity may terminate or cancel any Purchase Order under the Contract with cause pursuant to Section XIII.6.
This term shall apply without regard to the Contract amount.

Does the Vendor agree to terms? YES NB **Initials of Authorized Representative of Vendor**

(D) Contract with Historically Under-Utilized Businesses:
Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that:
minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e) of this section.

Does the Vendor agree to terms? YES NB **Initials of Authorized Representative of Vendor**

(E) Equal Employment Opportunity
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
41 CFR Part 60-1.3, states that "federally assisted construction contract" means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The District has determined that the Bid Contract IS NOT a federally assisted construction contract and these requirements ARE NOT applicable to the Bid Contract.

(F) Prevailing Wage Requirement for Construction Contracts
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than $2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland "Anti-Kickback Act," 40 USC 3145, as supplemented by Department of Labor regulations.
The District has determined that these requirements are NOT applicable to the Bid Contract.

(G) Rights to Inventions Made Under Agreement
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non- profit organizations and small business firms. ***The District has determined that these requirements ARE NOT applicable to the Bid Contract.***

(H) Profit as a Separate Element of Price
For purchases using federal funds in excess of $250,000, the Eligible Entity may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When the Eligible Entity makes a reasonable determination that such information is required by applicable law, the Awarded Vendor agrees to provide information and negotiate with the Eligible Entity regarding profit as a separate element of the price for a particular purchase. However, the Awarded Vendor agrees that the total price, including profit, charged by the Awarded Vendor to the Eligible Entity shall not exceed the awarded pricing.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES NB Initials of Authorized Representative of Vendor

(I) Clean Air Act and Federal Water Pollution Control Act
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $250,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387), as amended–Contracts and sub-grants of amounts in excess of $150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, the Awarded Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

(J) Byrd Anti-Lobbying Amendment
Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding $100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, Bidders agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti Lobbying Amendment (31 USC 1352). The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352. ***The District has determined that these requirements MAY BE applicable to the Bid Contract.***

If the District has determined that these requirements may be applicable, does the Vendor agree to the requirements? YES NB Initials of Authorized Representative of Vendor

(K) Debarment and Suspension
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the 0MB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awarded Vendor further agrees to immediately notify the Eligible Entity with pending purchases or seeking to purchase from the Awarded Vendor if the Awarded Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Vendor agree? YES NB Initials of Authorized Representative of Vendor

(L) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the District expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to term? YES NB **Initials of Authorized Representative of Vendor**

(M) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than $10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded $10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

For Eligible Entity's purchases utilizing federal funds, the Awarded Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The District has determined that these requirements ARE applicable to the Bid Contract.

(N) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at $250,000), minimum requirements for bonding are as follows:

a) A bid guarantee for 10% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.
b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.
c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

The District has determined that these requirements ARE applicable to the Bid Contract.

(O) Anti-Kick Back

The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Vendor agree? YES NB **Initials of Authorized Representative of Vendor**

(P) ADDENDUMS

If the need arises for an addendum to the specifications the District will post the clarification to www.npenn.org/bidspec no later than June 16, 2026. It is the responsibility of vendors submitting bids or bid proposals to ensure all addendums have been reviewed prior to submission of the proposal.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT INSTRUCTIONS & FORM

Instructions:

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et sec., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.

2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

3. Bid rigging and other efforts to restrain competition, and the making of false SWORN statement in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the associated approval or submission of the bid.

4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

5. The term "Complementary Bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or non-competitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.

6. Failure to file an Affidavit in compliance with these instructions may result in disqualification of the bid.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT FORM

NPSD Emergency Generator Maintenance Contract 2026-2027

State of New Jersey County of Mercer

I state that I am Member (Title) of EMR Power Systems, LLC (Name of my Firm)
and that I am authorized to make this affidavit on behalf of my firm, and its Owners, Directors, and Officers. I am the person responsible in my firm for price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of competitive bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
5. EMR Power Systems LLC (name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that EMR Power Systems LLC (name of my firm) understands and acknowledges that the above representations are material and important, and will be relied on by North Penn School District in awarding the contract for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the North Penn School District of the true facts relating to the submission of bids for this contract.

Nicholas Bergwall
(Name)
and
Office Manager
(Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 16th **DAY**

OF June, **20** 26.

THERESA L. VANDERTUYN
Notary Public, State of New Jersey
Comm. # 50234279
My Commission Expires 6/6/2030

Theresa L. Vandertuyn
SIGNATURE OF NOTARY

Theresa L. Vandertuyn
Printed Name Notary Public

6/6/2030
My Commission Expires

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Vendor's/Contractor's Qualification Statement

The Undersigned certified under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted by: Nicholas Bergwall

Name: EMR Power Systems LLC

Address: 809 East State Street

Principal Office: James Menzen

Phone: 609-396-1211

Corporation

Partnership (circled)

Individual

Joint Venture

Other

1. How many years has your organization been in business as a vendor/contractor? 26 years
2. How many years has your organization been in business under its present business name? 26 years
3. If a corporation, answer the following:
   a. Date of Incorporation: _____
   b. State of Incorporation: _____
   c. President's name: _____
   d. Vice President's name(s): _____
   e. Secretary's or Clerk's name: _____
   f. Treasurer's name: _____
   g. List names and address of all parties holding greater than 10% interest in the corporation.
4. Trade References:
5. Bank References: Merrill Lynch
6. Name of bonding company and name and address of agent: Travelers Casualty and Surety Company
7. **Dated at**

this 16th **day of** June **, 20** 26 **.**

Name of Organization: EMR Power Systems LLC

By: Nicholas Bergwall

Title: Office Manager

8. Nicholas Bergwall **being duly sworn deposes and says that he/she is the**
Office Manager **of Vendor/Contractor and that answers to the foregoing questions and all statements therein contained are true and correct.**

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 16th **DAY**

OF June **,** 20 26 **.**

Theresa L. Vandertuyn
SIGNATURE OF NOTARY

Theresa L. Vandertuyn **Printed Name Notary Public**

6/6/2030 **My Commission Expires**

THERESA L. VANDERTUYN
Notary Public, State of New Jersey
Comm. # 50234279
My Commission Expires 6/6/2030

THERESA L. VANDERTUYN NOTARY PUBLIC STATE OF NEW JERSEY

- END OF QUALIFICATION STATEMENT -

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Bid Proposal Form

Preventative Maintenance of Emergency Generators

We, the undersigned, have reviewed the specifications herein for the supply of the above-listed item(s). We propose to furnish and deliver all materials and accessories to complete the work, in accordance with the attached Bid Specifications and General Conditions. We understand that the North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law.

Company Name		Date
EMR Power Systems LLC		6-16-26
Company Address		
809 East State Street Trenton, NJ 08609		
Authorized Signature	**Printed Name**	**Title**
Nicholas Beegnall	Nicholas Beegnall	Office Manager
Phone Number	**Fax Number**	**Email Address**
609-396-1211	609-392-6117	accounting@EMRPower.com

North Penn School District seeks bid proposals for Equipment Bid as specified on the following pages.

For questions please contact:
Rebecca Livsey
Procurement Supervisor
NPprocure@npenn.org
(215) 853-1024

SCHOOL NAME	ADDRESS	PHONE NUMBER
ELEMENTARY ADDRESSES		
Bridle Path	200 Bridle Path Road Lansdale, PA 19446	215-362-2200
Gwyn Nor	139 Hancock Road Lansdale, PA 19446	215-368-7105
Gwynedd Square	1641 Supplee Road Lansdale, PA 19446	215-855-4331
Hatfield	1701 Fairgrounds Road Hatfield, PA 19440	215-368-1585
Inglewood	1313 Allentown Road Lansdale, PA 19446	215-368-2992
Knapp	698 Knapp Road Lansdale, PA 19446	215-368-2054
Kulp	801 Cowpath Road Hatfield, PA 19440	215-368-3061
Montgomery	1221 Stump Road North Wales, PA 19454	215-368-6614
Nash	1560 Liberty Bell Drive Harleysville, PA 19438	215-368-2407
North Wales	201 Summit Street North Wales, PA 19454	215-699-4471
Oak Park	500 Squirrel Lane Lansdale, PA 19446	215-368-4017
Walton Farm	1610 Allentown Road Lansdale, PA 19446	215-855-8800
York Avenue	700 York Avenue Lansdale, PA 19446	215-368-6002
SECONDARY ADDRESSES		
Pennbrook	1201 North Wales Road North Wales, PA 19454	215-699-9287
Penndale	400 Penn Street Lansdale, PA 19446	215-368-2700
Pennfield	726 Forty Foot Road Hatfield, PA 19440	215-368-9600
NPHS	1340 Valley Forge Road Lansdale, PA 19446	215-368-9800
Northbridge School & NPVA	2374 North Penn Road Hatfield, PA 19440	215-412-4009

The North Penn School District is looking to obtain a Generator Service Contract for the period of July 1, 2026 to June 30, 2027. Terms of the contract are listed below:

Vendor shall supply Two (2) Semi-Annual Service Visit(s) during the Contracted Year, to perform the specific Inspection/Maintenance Services, as listed on the attached Maintenance Contract Service form attached here to as **Exhibit A**, including any additional specific services, requested by North Penn School District.

Service Visits shall be performed during normal operating hours Monday through Friday 7:00 a.m. – 3:00 a.m. unless otherwise requested by the school district.

Preventative maintenance services are to include air, fuel, oil filter and belt changes as required.

Vendor is to provide written report by location for each generator serviced. Report is to be provided within 5 working days of inspection/visit. Any potential hazards or safety concerns discovered during the inspection should be brought to the school district's attention immediately.

Vendor to be available 24/7 including Holidays and week-ends to provide emergency service as required.

A school district representative shall be on site to provide/perform any shutdown of Normal and Emergency Power, when necessary and at System/Owners discretion, to perform those Contract Services or Normal/Emergency Repair Services which are impossible to be performed while the System/Unit is under Operational Power. There will be no exceptions.
Contract term is for a period of one year. The contract may be extended for a period of up to four (4) additional years at the option of the district.

Failure to comply with any of the above, or any item specified in Exhibit "A," may result in contract being terminated or payment withheld at the discretion of North Penn School District, for failure to perform, or follow agreement.

North Penn School District
Lansdale, PA 19446
Emergency Generator Preventative Maintenance & Repairs

BASE BID

Firm Fixed Price - For the bi-annual emergency generator preventive maintenance and repair services (including all NFPA required functional and visual tests and inspections) at the following North Penn School District facilities as described in these specifications.

High School has 4 Generators

School	Year 26/27	27/28	28/29
North Penn HS	$3,975.27	$3,975.27	$3,975.27
Northbridge School	$976.24	$976.24	$976.24
Pennbrook MS	$695.72	$695.72	$695.72
Penndale MS	$666.20	$666.20	$666.20
Pennfield MS	$623.46	$623.46	$623.46
Bridle Path ES	$641.06	$641.06	$641.06
Gwyn Nor ES	$720.75	$720.75	$720.75
Gwynedd Square ES	$664.23	$664.23	$664.23
Hatfield ES	$743.32	$743.32	$743.32
Inglewood ES	$612.93	$612.93	$612.93
Knapp ES	$964.20	$964.20	$964.20
Kulp ES	$865.41	$865.41	$865.41
Montgomery ES	$743.32	$743.32	$743.32
Nash ES	$882.20	$882.20	$882.20
North Wales ES	$882.20	$882.20	$882.20
Oak Park ES	$664.22	$664.22	$664.22
Walton Farm ES	$661.14	$661.14	$661.14
York Avenue ES	$805.52	$805.52	$805.52
Educational Services Center	offline	offline	offline
Support Services Center	$754.97	$754.97	$754.97
Totals	$17,542.36	$17,542.36	$17,542.36

Unit Price: For labor (per hour) for corrective maintenance services and emergency service as outlined in these specifications. Hourly rate must include all taxes, benefits, supervision, profit, overhead, insurances, travel expenses, equipment, and all associated costs to perform the required tasks.

	Year		
Service	**26/27**	**27/28**	**28/29**
Corrective Maintenance Services	$130.00/hour	$130.00/hour	$130.00/hour
Emergency Service Normal Hours (7:00am – 5:00pm)	$130.00/hour	$130.00/hour	$130.00/hour
Emergency Service After Hours (5:01pm – 6:59am)	$195.00/hour	$195.00/hour	$195.00/hour

Markup for replacement parts for corrective maintenance services and emergency service as outlined in these specifications.

	Year		
	26/27	**27/28**	**28/29**
% markup	30%	30%	30%

Prospective bidders should attach the information required in provision 10.0 of this specification with their bid package as specified.

By: Nicholas Beaguil
Signature

EMR Power Systems LLC
Name of Firm

809 East State Street
Address of Firm

Trenton, NJ 08609
City State Zip code

N/A
AFFIX CORPORATE SEAL

_____Attest

609-396-1211 609-392-6117
Telephone Fax

NPSD Building	Manufactuer / Model / Serial	Engine / Model / Serial	ACH / PH	KW	Fuel
Bridle Path Elementary 200 Bridle Path Lansdale, PA 19446	ONAN Model: 60DGCB Serial: L930527711 Spec: 66368J	Cummins Model: 4BT3.9-G2 Serial:44953573	120 - 208 ACH 3 PH	60 KW	Diesel 100 gallons
Gwyn Nor Elementary 139 Hancock Road North Wales, PA 19454	KatoLight Model: D105FPJ4 Serial: LM649406 90553-0803 Type: FCA12-6-24110A	John Deere Model: 6068T Serial: PE 6068T290586 6068TF150	102 - 208 ACH 3 PH	105KW	Diesel 200 gallons
Gwynedd Square Elementary 1641 Supplee Road Lansdale PA 19446	Kohler Model: 60ROZJ81 Serial: 271756	John Deere Model: 4039TF001 Serial: T04039T321979	120 - 208 ACH 3 PH	60 KW	Diesel 75 gallons
Hatfield Elementary 1701 Fairgrounds Road Hatfield, PA 19440	Kohler 200 REZXB Model: D111L Serial. SGM32CF6J Spec. GM78689-GA2	Doosan 12.5 Part: 50000013 Serial: EEIOH404110 Date: 09/15/14	102 - 208 ACH 3 PH	200 KW	Natural Gas
Inglewood Elementary 1313 Allentown Road Hatfield, PA 19440	Kohler Model: KG150-CP1 Serial: 34LLGMMC0019 Spec: GM104493-GA2	Kohler Model: KG10V08T6CGS Serial: 401942 Spec: GM109253	120 - 208 ACH 3 PH	150 KW	Natural Gas
Knapp Elementary 698 Knapp Road Lansdale, PA 19446	Marathon Model: 431PSL6202 Serial: 0104864-1120	MTU Roll - Royce Engine: OM926LA Model: MTU 6R01120 DS150 Serial: 95130501418	120/208v 520 amp 3PH .8PH	247 KW	Diesel 400 gallons
A.M. Kulp Elementary 801 Cowpath Road Hatfield, PA 19440	MTU Roll - Royce Model: 200RJS6DT3 Serial: 305070-1-1-0109	John Deere Engine: 6068HF485 Serial: PE6068L072372	277 - 480 ACH 3 PH	200 KW	Diesel 375 gallons

Montgomery Elementary 1221 Stump Road North Wales, PA 19454	MTU Roll - Royce Model: MTU 6RD185GS200 Serial: 94100600067	DOOSAN 11.1L Model: #D111L Serial: EEIOH405057	120 - 208 ACH 3 PH	200KW	Natural Gas
Nash Elementary 1560 Liberty Bell Drive Harleysville, PA 19438	Kohler Model: 200REOZJD Serial: 2292392 Spec: GM39060-GA3	John Deere Model: 6068HF485 Serial: PE6068L120116	120 - 208 ACH 3 PH	200 KW	Diesel 425 gallons
North Wales Elementary 201 Summit Street North Wales, PA 19454	MTU Roll - Royce Model: 200PJC6DT3 Serial: 310891-1-10709	John Deere Model: 6068HF485 Serial: PE6068L120116	120 - 208 ACH 3 PH	200 KW	Diesel 375 gallons
Oak Park Elementary 500 Squirrel lane Lansdale, PA 19446	Katolight Model: D50FPJ4 Serial: 64955 - 78800	John Deere Model: 4045TF150 Serial: PE4045T175355	120 - 208 ACH 3 PH	50 KW	Diesel 90 gallons
Walton Farm Elementary 1610 Allentown Road Lansdale, PA 19446	ONAN Genset Model: 60DGCB Serial: L930527710 Spec: 66368J	Cummins Model: 4BT3.9-G2 Serial: 44953032 Serial: 66368J	120 - 208 ACH 3 PH	60 KW	Diesel 100 gallons
York Avenue Elementary 700 York Avenue Lansdale, PA 19446	MTU / Detroit Diesel Model: 150DSEJD Serial: 2167092 Spec: GM48076 - GA3S	John Deere Model: 6068HF285 Serial: PE6068L014253	277 - 480 ACH 3 PH	150 KW	Diesel 370 gallons
Pennbrook Middle School 1201 North Wales Road North Wales, PA 19454	Kohler Model: 80ROCJ81 Serial: 284395 Spec: 189507 - 81	John Deere Model: 6059TF001 Serial: T06059T351475	120 - 208 ACH 3 PH	80 KW	Diesel 150 gallons
Penndale Middle School 400 Penn Street Lansdale, PA 19446	ONAN 100 DG DB Model: 1950585431 Serial: 45234284 Spec: 77699K	Cummins 359 Model: 6BT5.9-G2 Serial: 45234284 Spec: 100-3111	120 - 208 ACH 3 PH	100 KW	Diesel 200 gallons

Montgomery Elementary 1221 Stump Road North Wales, PA 19454	MTU Roll - Royce Model: MTU 6RD185GS200 Serial: 94100600067	DOOSAN 11.1L Model: #D111L Serial: EEIOH405057	120 - 208 ACH 3 PH	200KW	Natural Gas
Nash Elementary 1560 Liberty Bell Drive Harleysville, PA 19438	Kohler Model: 200REOZJD Serial: 2292392 Spec: GM39060-GA3	John Deere Model: 6068HF485 Serial: PE6068L120116	120 - 208 ACH 3 PH	200 KW	Diesel 425 gallons
North Wales Elementary 201 Summit Street North Wales, PA 19454	MTU Roll - Royce Model: 200PJC6DT3 Serial: 310891-1-10709	John Deere Model: 6068HF485 Serial: PE6068L120116	120 - 208 ACH 3 PH	200 KW	Diesel 375 gallons
Oak Park Elementary 500 Squirrel lane Lansdale, PA 19446	Katolight Model: D50FPJ4 Serial: 64955 - 78800	John Deere Model: 4045TF150 Serial: PE4045T175355	120 - 208 ACH 3 PH	50 KW	Diesel 90 gallons
Walton Farm Elementary 1610 Allentown Road Lansdale, PA 19446	ONAN Genset Model: 60DGCB Serial: L930527710 Spec: 66368J	Cummins Model: 4BT3.9-G2 Serial: 44953032 Serial: 66368J	120 - 208 ACH 3 PH	60 KW	Diesel 100 gallons
York Avenue Elementary 700 York Avenue Lansdale, PA 19446	MTU / Detroit Diesel Model: 150DSEJD Serial: 2167092 Spec: GM48076 - GA3S	John Deere Model: 6068HF285 Serial: PE6068L014253	277 - 480 ACH 3 PH	150 KW	Diesel 370 gallons
Pennbrook Middle School 1201 North Wales Road North Wales, PA 19454	Kohler Model: 80ROCJ81 Serial: 284395 Spec: 189507 - 81	John Deere Model: 6059TF001 Serial: T06059T351475	120 - 208 ACH 3 PH	80 KW	Diesel 150 gallons
Penndale Middle School 400 Penn Street Lansdale, PA 19446	ONAN 100 DG DB Model: 1950585431 Serial: 45234284 Spec: 77699K	Cummins 359 Model: 6BT5.9-G2 Serial: 45234284 Spec: 100-3111	120 - 208 ACH 3 PH	100 KW	Diesel 200 gallons

Health Care Center 350 Penn Street Lansdale, PA 19446	Generac Model: 0058370 Serial: 7787978	Generac Family: DGNXS.4322DA	120 - 240 ACH 1 PH	7 KW	Natural Gas
Pennfield Middle School 726 Forty Foot Road Hatfield, PA 19440	Katolight Model: N130FPG4 Serial: 25427	General Motor 8.1 LT Model: N130FPG4 Serial: 120069 - 0106	120 - 208 ACH 3 PH	130 KW	Natural Gas
Northbridge School & NPVA 2374 North Penn Road Hatfield, PA 19440	Katolight Model: D150FPJ4T3 Serial: 157877 - 0108	John Deere Model: 6068HF285 Serial: PE6068L019541	120 - 208 ACH 3 PH	150 KW	Diesel 285 gallons
High School 1340 Valley Forge Road Lansdale, PA 19446	Cummins Model: DFEJ Serial: 64215688	Cummins Model: QSX15-G9 Serial: 807665742	277 - 480 ACH 3 PH	450 KW	Diesel 850 gallons
High School 1340 Valley Forge Road Lansdale, PA 19446	Generac Model: 2087086 Serial: 62911320200	Mitsubishi	277 - 480 ACH 3 PH	150 KW	Diesel
High School 1340 Valley Forge Road Lansdale, PA 19446	Kohler Model: 30r72 Serial: 33520	Hercules Model: G2300 Serial: KL13317804 Spec: G2300X146	220V or 240V 3 PH	30KW	Natural Gas
High School 1340 Valley Forge Road Lansdale, PA 19446	Kohler Model: VF4D Serial: 4929741	Wisconsin Model: VF4D	220V or 240V 3 PH	20KW	Natural Gas
Support Services Center 630 W. 8th Street Lansdale, PA 19446	Kohler Model: 100RE0JD Serial: 2150531 Spec: GM51503 - GA3	John Deere Model: 4045HF285 Serial: PE4045L008393	120 - 208 ACH 3 PH	100 KW	Diesel 220 gallons

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Karl Weidel Inc.
23 South Warren Street
Trenton NJ 08608

CONTACT NAME: Kristine King
PHONE (A/C, No, Ext): (609) 599-2588 **FAX (A/C, No):** (609) 599-2620
E-MAIL ADDRESS: kking@weidelins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Admiral Insurance Company	
INSURER B : Drive New Jersey Ins Co	11410
INSURER C : New Jersey Manufacturers	
INSURER D : Palomar Excess and Surplus Ins. Co.	
INSURER E :	
INSURER F :	

INSURED
EMR Power Systems, LLC
809 East State Stret
Trenton NJ 08618

COVERAGES **CERTIFICATE NUMBER:** Certs 2025 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [X] PRO-JECT [X] LOC OTHER:			CA000021872-11	07/01/2026	07/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			971042793	07/01/2026	07/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			GX000000622-09	07/01/2026	07/01/2027	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		W21186225	07/01/2026	07/01/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Pollution Liability			ECC0000156227	01/08/2026	01/08/2027	Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
North Penn School District
401 E Hancock Street
Lansdale PA 19446

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kristin King

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/16/2026

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PRODUCER
Karl Weidel Inc.
23 South Warren Street
Trenton NJ 08608

CONTACT NAME: Kristine King
PHONE (A/C, No, Ext): (609) 599-2588 **FAX (A/C, No):** (609) 599-2620
E-MAIL ADDRESS: kking@weidelins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Admiral Insurance Company	
INSURER B : Drive New Jersey Ins Co	11410
INSURER C : New Jersey Manufacturers	
INSURER D : Palomar Excess and Surplus Ins. Co.	
INSURER E :	
INSURER F :	

INSURED
EMR Power Systems, LLC
809 East State Stret
Trenton NJ 08618

COVERAGES **CERTIFICATE NUMBER:** Certs 2025 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [X] PRO-JECT [X] LOC [ ] OTHER:			CA000021872-11	07/01/2025	07/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			971042793	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			GX000000622-09	07/01/2025	07/01/2026	EACH OCCURRENCE AGGREGATE [ ]	$ 2,000,000 $ 2,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		W21186225	07/01/2025	07/01/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Pollution Liability			ECC0000156227	01/08/2026	01/08/2027	Limit	1,000,000

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CERTIFICATE HOLDER
North Penn School District
401 E Hancock Street
Lansdale PA 19446

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kristin King

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

EMR POWER SYSTEMS, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . P

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

809 EAST STATE STREET

Requester's name and address (optional)

6 City, state, and ZIP code

TRENTON, NJ 08609

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	2	–	3	7	4	8	0	3	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Nicholas Pasquale | **Date** 5-29-25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Moving and Climate Controlled Storage of Library Books

Bid Summary

The North Penn School District is hereby soliciting vendors to submit bids for:
Moving and Climate Controlled Storage of Library Books

North Penn School District Facilities and Maintenance Department, is seeking bid proposals from qualified vendors for the Packing, Moving and Climate Controlled Storage of Library Books.

All bids shall be submitted on the enclosed district forms. The sealed bid proposal package should also include:

- **Completed and Notarized** Non-Collusion Affidavit **AND** Vendor's Qualification Statement.
- 2 Signed copies (1 original and 1 photocopy)
- 1 USB Flash Drive with copies of all completed Bid Documents.

The North Penn School District is exempt from Pennsylvania state sales tax.

Sealed bids will be accepted for **"Moving and Climate Controlled Storage of Library Books " until Thursday June 18, 2026 @ 2:00P.M. Sealed bids should be clearly labeled "Moving and Climate Controlled Storage of Library Books"and delivered to Rebecca Livsey at the Educational Service Center, 401 E. Hancock St., Lansdale, PA.**

The bids will be publicly opened via a Google meeting/In person at 2:00 P.M. on the same day.

Directions to the Google meeting will be posted thirty (30) minutes prior to the opening at www.npenn.org/bidspec.

Questions regarding this bid should be directed to:

Rebecca Livsey
Procurement Supervisor
401 E. Hancock St.
Lansdale, PA 19446
npprocure@npenn.org
215-853-1024

General Conditions for Bid

2. The North Penn School District Board of School Directors invites bidders to submit sealed bids for the furnishing and delivery of the "Moving and Climate Controlled Storage of Library Books". Itemized equipment specifications are included in the attachments starting on page 13.

3. Bids will be accepted until 2:00 pm on Thursday June 18, 2026. The bids will be opened at 2:00 P.M. the same date., via Google Meet. Please see NPSD website, www.npenn.org/bidspec, for Google Meet meeting details thirty (30) minutes prior to the bid opening

4. The bid should be submitted in a sealed envelope and clearly marked on the outside, "Moving and Climate Controlled Storage of Library Books".

5. Bids shall be submitted on the enclosed Bid Proposal Form. Bids must be typewritten or written with ink and signed by the individual, partners, or corporate officer.

6. The successful bidder shall bid in strict accordance with the specifications as set forth in the attachments starting on page 13.

7. NO BID BOND IS REQUIRED, ONLY A BOND FOR THE AWARDED BIDDER FOR THE WAREHOUSE STORAGE

   Only the bid bonds or certified checks of the successful bidders will be held until all terms of the contract are completed. The certified checks of the unsuccessful bidders will be returned at the time of the awarding of the contract.

8. The North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law. Bids must remain firm for a period of sixty (60) days from the date of bid opening.

9. Bid items should be the model as specified in the bid proposal or an equivalent substitution as set forth.

10. Bidder shall insert the price per stated unit and the total cost extension against each item in the schedule hereto annexed, which the bidder has proposed to furnish and deliver. The unit price inserted must be net and must include all delivery charges – No Exceptions. In the event of a discrepancy between the unit prices and the total cost extension, the unit price will govern. The total bid is to be the sum of the quantity times the unit price for each item (see page 13).

11. Bids may be awarded on an item-by-item basis.

    No additional charge will be allowed for cases, boxes, carboys, bottles, etc., nor for freight expenses, expressage, or cartage. No empty packages, cases, boxes, carboys, bottles, etc., will be returned to the bidder or contractor and none will be paid for the School District. Such empty cases, boxes, etc., may be removed by the bidder or contractor at his own expense.

12. A purchase order issued by the School District covering any or all items included in this bid shall constitute a contract binding upon the bidder and the School District.

13. No charge will be allowed for federal, state, or municipal sales or excise taxes, for which the school district is exempt by law. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.

14. The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as specified, and that all of the articles shall be subject to the inspection and approval of the School District. All items must be shipped in original packaging. Acceptance of delivery of materials or equipment to the site shall not constitute final acceptance by the School District. In the event that any articles are rejected as damaged, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.

15. In the event that the successful bidder should neglect or refuse to furnish or deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the School District is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select, at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the School District.

16. Items shipped DIRECT FROM THE FACTORY must show North Penn School District purchase order numbers on the cartons.

17. **INVOICING**: Invoices must be completely itemized and cover each shipment. Invoices should be broken down per building. No photocopy of a Bid or Purchase Order will be accepted in lieu of an itemized invoice. Invoices shall be verified and signed by an authorized District Facilities & Operations employee at each site at the time of delivery. The Contractor shall

leave 1 copy of the invoice with the Team Leader at the delivery location, and shall send 1 copy of the invoice to the Facilities & Operations Department, ATTN: Accounts Payable, 401 East Hancock St., Lansdale, PA.

18. **HUMAN RELATIONS ACT**: The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951 et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA Code 349.101.

19. **COMPETENT WORKERS**: According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such hours by employers of organized labor in doing of similar work in the district where the work is being done.

20. On bid proposals for services involving the furnishing of labor, materials, and/or equipment, while said services are being performed the successful bidder must maintain in full effect the following minimum insurance coverage:
    20.1. Workers' Compensation.
    20.2. Comprehensive public liability in the sum of $100,000 for each person and $300,000 for each accident, including contract liability. Such shall be endorsed with a hold harmless clause in favor of the North Penn School District, its officers, members, and employees.
    20.3. Property damage in the amount of $50,000.
    20.4. Automobile and truck insurance in an amount not less than $300,000 on account of any one accident, and property damage in an amount not less than $50,000.
    20.5. If special hazards, such as might result from blasting, represent a possibility, these shall be covered by a rider to the policy or policies in an amount of not less than $50,000.

    Before the beginning of the Preventative Maintenance of Passenger Elevators service to be performed, a certificate of insurance shall be furnished to the School District showing the insurance coverage required above. The Vendor/Contractor shall assume full responsibility for loss of life and property, and injuries to persons, including all employees of the Vendor/Contractor or Subcontractors.

21. **STANDARD OF QUALITY**: The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or as approved equal," they shall be subject to equals only as approved by the architect, engineer and/or School District.

22. **COMPLIANCE WITH POLICY/LAW**: Contractor shall comply with all policies, procedures and regulations of the District as established and amended from time to time as well as all applicable state and federal laws and regulations, including but not limited to the provisions of the Pennsylvania Right to Know Law, 65 P,S, 67.101 et seq., regarding possession of public records by agency contractors. In the event the District receives a request for access to a public record that is in the possession of Contractor, the District shall notify Contractor of the request and Contractor shall provide the District with the requested record in a timely manner so as to enable District compliance with the Pennsylvania Right to Know Law.

23. **PREFERENCE FOR AMERICAN MADE:** The bidder should, as appropriate and to the extent consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, when possible, in connection with any services provided to the School District. Further, construction contracts in Pennsylvania must comply with the Steel Products Procurement Act (24 P.S. § 7-751(c)).

24. **DAVIS-BACON ACT**: When required by Federal program legislation, the Contractor agrees that, for all School District prime construction contracts/purchases in excess of $2,000, the Contractor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, the Contractor shall pay wages not less than once a week. Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. The Contractor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Contractor is conditioned upon the Contractor's acceptance of the wage determination.

25. **ANTI-KICK BACK**: The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

26. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**: Where applicable, for all School District contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, the Contractor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, the Contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

27. **CONFIDENTIALITY:** All documents submitted as part of the Vendor's bid proposal package will be deemed confidential. There shall be no disclosure of any Vendor's documents to a competing Vendor prior to the award of the bid. All applicable information will be subject to public disclosure in accordance with the Pennsylvania Right-to-Know Law, at the award of the bid, cancellation of this bid, or within 90 days, whichever shall occur first.

FEDERAL FUNDS REQUIREMENTS

North Penn School District may elect the use of federal funds to fund this bid contract. **The following requirements must be met by qualified vendors where indicated.**

(A) General Compliance and Cooperation

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements in addition to the foregoing specific requirements. The Awarded Vendor agrees, in accepting any Purchase Order or contract from the Eligible Entity, it shall make a good-faith effort to work with the Eligible Entity to provide such information and to satisfy such requirements applicable to the Contract under applicable Federal Regulations, and as may apply to the Eligible Entity's purchase/s including, but not limited to, applicable recordkeeping and record retention requirements and contract cost and price analyses required under the Uniform Grant Guidance. For example, the Eligible Entity must perform a cost or price analysis in connection with every procurement action in excess of $250,000, including contract modifications. Such a cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price without looking at the individual cost elements. Thus, the Awarded Vendor agrees to make a good-faith effort to work with the Eligible Entity to complete such a cost or price analysis in order to comply with applicable law.

Does the Vendor agree to term? YES RJH ***Initials of Authorized Representative of Vendor***

(B) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at $250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties. Provisions regarding Awarded Vendor default are included in the Contract Documents. Any Contract award will be subject to such Contract Documents. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

In addition to other terms stated in the Contract, Vendor at no cost to the District shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The District reserves the right to reject any item reasonably determined by the District as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the District for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be affected whether or not final payment has been made.

This term shall apply without regard to the Contract amount.

Does Vendor agree? YES RJH **Initials of Authorized Representative of Vendor**

(C) District Termination for Cause and for Convenience
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be affected and the basis for settlement.
In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. The Awarded Vendor agrees that the following term and condition shall apply: The Eligible Entity may terminate or cancel any Purchase Order under the Contract at any time, without cause, by providing seven business days advance written notice to the Awarded Vendor. If this Agreement is terminated for convenience in accordance with this paragraph, the Eligible Entity shall only be required to pay Awarded Vendor for goods or services delivered to the Eligible Entity prior to the termination and not otherwise returned in accordance with Awarded Vendor's return policy. If the Eligible Entity has paid the Awarded Vendor for goods or services not yet provided as of the date of termination, the Awarded Vendor shall immediately refund such payment(s). The Eligible Entity may terminate or cancel any Purchase Order under the Contract with cause pursuant to Section XIII.6.
This term shall apply without regard to the Contract amount.

Does the Vendor agree to terms? YES RJH Initials of Authorized Representative of Vendor

(D) Contract with Historically Under-Utilized Businesses:
Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that:
minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:
1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e) of this section.

Does the Vendor agree to terms? YES RJH Initials of Authorized Representative of Vendor

(E) Equal Employment Opportunity
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
41 CFR Part 60-1.3, states that "federally assisted construction contract" means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The District has determined that the Bid Contract IS NOT a federally assisted construction contract and these requirements ARE NOT applicable to the Bid Contract.

(F) Prevailing Wage Requirement for Construction Contracts
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than $2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland "Anti-Kickback Act," 40 USC 3145, as supplemented by Department of Labor regulations.
The District has determined that these requirements are applicable to the Bid Contract.

(G) Rights to Inventions Made Under Agreement
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non- profit organizations and small business firms. ***The District has determined that these requirements ARE NOT applicable to the Bid Contract.***

(H) Profit as a Separate Element of Price
For purchases using federal funds in excess of $250,000, the Eligible Entity may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When the Eligible Entity makes a reasonable determination that such information is required by applicable law, the Awarded Vendor agrees to provide information and negotiate with the Eligible Entity regarding profit as a separate element of the price for a particular purchase. However, the Awarded Vendor agrees that the total price, including profit, charged by the Awarded Vendor to the Eligible Entity shall not exceed the awarded pricing.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES RJH Initials of Authorized Representative of Vendor

(I) Clean Air Act and Federal Water Pollution Control Act
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than $250,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387), as amended–Contracts and sub-grants of amounts in excess of $150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, the Awarded Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.
The District has determined that these requirements ARE NOT applicable to the Bid Contract.

(J) Byrd Anti-Lobbying Amendment
Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding $100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. As applicable, Bidders agree to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti Lobbying Amendment (31 USC 1352). The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352. ***The District has determined that these requirements MAY BE applicable to the Bid Contract.***

If the District has determined that these requirements may be applicable, does the Vendor agree to the requirements? YES RJH Initials of Authorized Representative of Vendor

(K) Debarment and Suspension
Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the 0MB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awarded Vendor further agrees to immediately notify the Eligible Entity with pending purchases or seeking to purchase from the Awarded Vendor if the Awarded Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Vendor agree? YES RJH Initials of Authorized Representative of Vendor

(L) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the District expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to term? YES RJH Initials of Authorized Representative of Vendor

(M) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than $10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded $10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

For Eligible Entity's purchases utilizing federal funds, the Awarded Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The District has determined that these requirements ARE applicable to the Bid Contract.

(N) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at $250,000), minimum requirements for bonding are as follows:

a) A bid guarantee for 0% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.
b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.
c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

The District has determined that these requirements ARE applicable to the Bid Contract.

(O) Anti-Kick Back

The Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Vendor agree? YES RJH Initials of Authorized Representative of Vendor

(P) ADDENDUMS

If the need arises for an addendum to the specifications the District will post the clarification to www.npenn.org/bidspec, no later than June 15,2026. It is the responsibility of vendors submitting bids or bid proposals to ensure all addendums have been reviewed prior to submission of the proposal.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT INSTRUCTIONS & FORM

Instructions:

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et sec., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.

2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

3. Bid rigging and other efforts to restrain competition, and the making of false SWORN statement in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the associated approval or submission of the bid.

4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

5. The term "Complementary Bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or non-competitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.

6. Failure to file an Affidavit in compliance with these instructions may result in disqualification of the bid.

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

NON-COLLUSION AFFIDAVIT FORM

Moving and Climate Controlled Storage of Library Books

State of Pennsylvania County of Montgomery

I state that I am Vice President (Title) of Hughes Relocation Services, Inc. (Name of my Firm)
and that I am authorized to make this affidavit on behalf of my firm, and its Owners, Directors, and Officers. I am the person responsible in my firm for price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of competitive bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
5. Hughes Reloccation Services Inc (name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Hughes Relocation Services Inc (name of my firm) understands and acknowledges that the above representations are material and important, and will be relied on by North Penn School District in awarding the contract for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the North Penn School District of the true facts relating to the submission of bids for this contract.

Bobby Hughes
(Name)
and
Vice President
(Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 18th **DAY**

OF June, **20** 26.

Commonwealth of Pennsylvania - Notary Seal
SHANNON DIEHL - Notary Public
Montgomery County
My Commission Expires May 12, 2029
Commission Number 1457300

SIGNATURE OF NOTARY

Shannon Diehl
Printed Name Notary Public

May 12, 2029
My Commission Expires

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Vendor's/Contractor's Qualification Statement

The Undersigned certified under oath the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted by: Bobby Hughes | Corporation

Name: Bobby Hughes | Partnership

Address: 1180 Church Road; Suite 500; Lansdale PA 19446 | Individual

Principal Office: 1180 Church Road; Suite 500 Lansdale PA 19446 | Joint Venture

Phone: 267-898-4500 | Other

1. How many years has your organization been in business as a vendor/contractor? 45
2. How many years has your organization been in business under its present business name? 45
3. If a corporation, answer the following:
   a. Date of Incorporation: 1982
   b. State of Incorporation: Pennsylvania
   c. President's name: Robert M Hughes
   d. Vice President's name(s): Robert J Hughes
   e. Secretary's or Clerk's name: n/a
   f. Treasurer's name: n/a
   g. List names and address of all parties holding greater than 10% interest in the corporation. n/a
4. Trade References: see attached
5. Bank References: see atached
6. Name of bonding company and name and address of agent: USI Insurance Services LLC, 1787 Sentry Pkwy W Veva 16, Suite 300, Blue Bell PA 19433
7. **Dated at**

this 18th **day of** June **, 20** 26 **.**

Name of Organization: Hughes Relocation Services Inc

By: Bobby Hughes

Title: Vice President

8. Robert Hughes **being duly sworn deposes and says that he/she is the**
Vice President **of Vendor/Contractor and that answers to the foregoing questions and all statements therein contained are true and correct.**

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 18th **DAY**

OF June, **20** 26.

Commonwealth of Pennsylvania - Notary Seal
SHANNON DIEHL - Notary Public
Montgomery County
My Commission Expires May 12, 2029
Commission Number 1457300

Shannon Diehl
SIGNATURE OF NOTARY

Shannon Diehl
Printed Name Notary Public

May 12, 2029
My Commission Expires

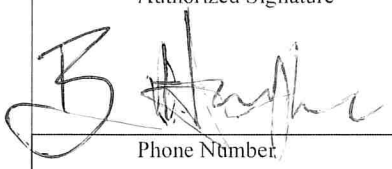
- END OF QUALIFICATION STATEMENT -

NORTH PENN SCHOOL DISTRICT
Lansdale, PA 19446

Bid Proposal Form

Moving and Climate Controlled Storage of Library Books

We, the undersigned, have reviewed the specifications herein for the supply of the above-listed item(s). We propose to furnish and deliver all materials and accessories to complete the work, in accordance with the attached Bid Specifications and General Conditions. We understand that the North Penn School District reserves the right to reject or accept any or all bids or any portion thereof and to waive any informalities permitted by law.

Company Name		Date
Hughes Relocation Services Inc.		6/17/2026
Company Address		
1180 Church Road Suite 500; Lansdale PA 19446		
Authorized Signature	Printed Name	Title
	Robert J Hughes	Vice President
Phone Number	Fax Number	Email Address
215-669-6873	n/a	jklauder@hughesrelocom rjhughes@hughesrelo.com

North Penn School District seeks bid proposals for Equipment Bid as specified on the following pages.

For questions please contact:
Rebecca Livsey
Procurement Supervisor
NPprocure@npenn.org
(215) 853-1024

Required Actions
FULL DETAILED SPECIFICATION REQUIREMENTS

Action	Specifications	Qty.		Total Cost
Date: 6/2026 - Supply boxes and pack all books (approximately 6,000 books) NP High School	Books will need to be boxed and labeled according to Dewey decimal number or position on shelves	**6,000**		$3,050.00
Move books to climate-controlled storage for keeping until 4/2029	Store books as required to avoid deterioration and molding using climate-controlled storage			$14,135.00
Date: 6/2028 -Supply boxes and pack all books (approximately 10,000 books) North Penn High School	Books will need to be boxed and labeled according to Dewey decimal number or position on shelves	**10,000**		$7,050.50
Move books to climate-controlled storage for keeping until 4/2029	Store books as required to avoid deterioration and molding using climate-controlled storage			$15,575.00
Provide a unit cost add or deduct for each 10 boxes of books added or withdrawn from the counts listed above.	As the number of books is evaluated, this may raise or lower the numbers listed above. Both dates apply 6/2026 and 6/2028	**Per 10 boxes**		$10.00
Provide unit cost for additional climate storage for each 10 boxes, added or withdrawn from the counts listed above for the 6/2026	As the number of books is evaluated, this may raise or lower the numbers listed above. Provide a unit cost for additional or deleted storage for the 6/2026 date until 4/2029	**Per 10 boxes**		Type text here $10.00
Provide unit cost for additional climate storage for each 10 boxes, added or withdrawn from the counts listed above for the 6/2028 date.	As the number of books is evaluated, this may raise or lower the numbers listed above. Provide a unit cost for additional or deleted storage for the 6/2028 date until 4/2029	**Per 10 boxes**		Type text here $12.00
		Total Bid for All Moving and Storage, not unit costs:		

PLEASE BID AS SPECIFIED.
NO SUBSTITUTIONS WILL BE ACCEPTED WHERE INDICATED.

HUGHES
MOVING SERVICES

BANK REFERENCE:

Truist Bank
139 South Broad Street
Lansdale, PA 19446
Contact: Roberta Herald
215-393-5200
Account #1390017103233

TRADE REFERENCES:

Movers Specialty Service
211 Commerce Drive
Montgomeryville, PA 18936
Contact: Sue Torpey
215-393-1900

Perkins Truck Center
P. O. Box 306
Bridgeport, PA 19405
Contact: Larry Perkins
610-337-7910

Penske
P. O. Box 827380
Philadelphia, PA 19182
610-992-1110
Account #66501900-0393

BID TABULATION AWARD SUMMARY

Moving and Climate Controlled Storage of Library Books
Opened: June 18th, 2026 2:00 PM

Hughes Relocation Services, Inc	**$39,810.00**



DRAFT **Echo Bear Cat Chipper with Honda Motor - AS IS** *(83844059)*

Ends: 7/30/2026 11:12:00 AM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar



DRAFT **John Deere 1445 4WD Tractor - AS IS** *(83842640)*

Ends: 7/30/2026 11:03:00 AM ET

Starting Bid: $50.00

Activate Listing | Edit | List Similar



DRAFT **Lely Broadcast Spreader** *(83841869)*

Ends: 7/30/2026 10:59:00 AM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar



DRAFT **Kohler Power Systems Generator** *(83763920)*

Ends: 7/30/2026 10:00:00 AM ET

Starting Bid: $250.00

Activate Listing | Edit | List Similar



DRAFT **Victory Refrigerator - Free Standing AS IS not sure if it works** *(83762066)*

Ends: 7/30/2026 11:00:00 AM ET

Starting Bid: $10.00

Activate Listing | Edit | List Similar



DRAFT **Fuel-Heating Oil Pump Set** *(83752617)*

Ends: 7/30/2026 10:30:00 AM ET

Starting Bid: $25.00

Activate Listing | Edit | List Similar



DRAFT **Powermatic Table Saw** *(83751712)*

Ends: 7/30/2026 11:30:00 AM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar



DRAFT **Powermatic Table Saw** *(83744844)*

Ends: 7/30/2026 12:00:00 AM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar

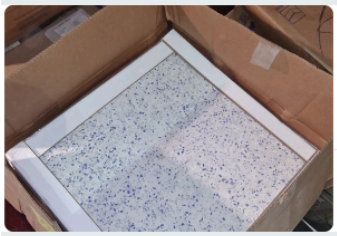


DRAFT **Powermatic Table Saw** *(83743075)*

Ends: 7/30/2026 12:45:00 PM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar



DRAFT **Floorazzo - GEM Collection - Cape Cod 18 skids - 9000 sqft** *(83741331)*

Ends: 7/30/2026 1:00:00 PM ET

Starting Bid: $1,000.00

Activate Listing | Edit | List Similar



DRAFT **Powermatic Table Saw** *(83473046)*

Ends: 7/30/2026 10:30:00 AM ET

Starting Bid: $100.00

Activate Listing | Edit | List Similar



DRAFT **V Screen 70 × 70 mW - Lot of 3** *(83296119)*

Ends: 7/30/2026 10:58:00 AM ET

Starting Bid: $25.00

Activate Listing | Edit | List Similar



DRAFT **3M Overhead Projector 1800 Plus Series - BRAND NEW - LOT of 5** *(83292315)*

Ends: 7/30/2026 10:34:00 AM ET

Starting Bid: $5.00

Activate Listing | Edit | List Similar

NORTH PENN SCHOOL DISTRICT

TREASURER'S REPORT

The monthly meeting of the Board of School Directors of the North Penn School District was held at The Educational Service Center, 401 E Hancock Street, Lansdale, PA 19446 -July 23, 2026

Financial Reports for the month of May, 2026 were given.

BALANCE AND INVESTMENT JULY 1, 2025 INCLUDING PETTY CASH		$ 117,548,874.31
CASH RECEIPTS May	$ 8,467,998.63	
CASH RECEIPTS YTD		331,944,038.19
CASH DISBURSEMENTS FOR May	$ 28,767,318.03	
CASH DISBURSEMENTS YTD		306,578,409.90
TOTAL AVAILABLE FUNDS		**$ 142,914,502.60**

CERTIFICATES OF DEPOSIT	$ 1,245,000.00
PAYROLL	-
PETTY CASH	-
WAGE ATTACHMENT ACCOUNT	-
CASH WITH FISCAL AGENTS	-
ESCROW ACCOUNT FOR TAXES PAID IN PROTEST	1,587,842.24
NON-INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	2,000,000.00
INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	138,081,660.36
TOTAL INVESTMENTS AS OF MAY 31, 2026	**$ 142,914,502.60**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297467	97596	ADELE R BUTLER	880-06	REF PR YR RCPT - NW	$304.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$304.00**
297468	105145	105145	330-16	LEGAL SETTLEMENTS	$16,800.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$16,800.00**
297469	105078	CHARLESTOWN PAVING & EXC INC	450-00	CONSTRUCTION SERVICES	$12,025.27
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$12,025.27**
297470	105178	CONSTANCE RAMBO	880-02	REF PR YR RCPT-HFT	$368.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$368.00**
297471	82111	DON CUMMISKEY	390-10	OFFICIALS	$185.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$185.00**
297472	103942	DALIA ELZAYATIE & TAMER ALANANY	0421-02	COMP ED AP	$463.50
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$463.50**
297473	105185	DOLORES KOKINDA	880-07	REF PR YR RCPT - TOW TWP	$304.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$304.00**
297474	105181	DOROTHY HERITAGE	880-05	REF PR YR RCPT-MONT TWP	$567.20
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$567.20**
297475	105184	DUANE M WILLIAMS	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$304.00**
297476	105114	105114	330-16	LEGAL SETTLEMENTS	$350.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$350.00**
297477	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$1,230.57
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,230.57**
297478	104575	HOPE LEARNING CTR AT SUNSET RIDGE	0421-02	COMP ED AP	$385.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$385.00**
297479	105180	JEANINE JOHNSTON	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$304.00**
297480	105183	KATHERINE SKALAK	880-06	REF PR YR RCPT - NW	$456.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$456.00**
297481	104323	ANDREA KUPTSOW	880-08	REF PR YR RCPT - UG TWP	$304.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$304.00**
297482	104288	LEANNA V CARTER	880-02	REF PR YR RCPT-HFT	$552.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$552.00**
297483	11464	MONTGOMERY TOWNSHIP SEWER AUTH	424-00	WATER/SEWAGE	$2,651.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,651.00**
297484	80277	NEW ERA PUMP SYSTEMS	610-00	GEN SUPPLIES	$391.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$391.00**
297485	88044	NPHS TEAMS ACCOUNT	0461-06	PARTNERS IN HEALTH	$1,030.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,030.00**
297486	103587	MARY PERRETTI	880-05	REF PR YR RCPT-MONT TWP	$456.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$456.00**
297487	76884	JOHN S POSEN INC	610-39	SUPPLIES GROUNDS	$93.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$93.00**
297488	104226	BERNICE C RUSSO	880-07	REF PR YR RCPT - TOW TWP	$616.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$616.00**
297489	96110	SUSAN TAYLOR	0421-02	COMP ED AP	$1,184.69
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,184.69**
297490	103833	103833	330-16	LEGAL SETTLEMENTS	$21,506.42
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$21,506.42**
297491	100537	BRIANA WRIGHT	880-03	REF PR YR RCPT-LANSDALE	$82.40
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$82.40**
297492	98684	COONEY COIL & ENERGY INC	610-12	SUPPLIES MAINTENANCE	$3,875.00
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$3,875.00**
297493	7995	HOME DEPOT CREDIT SERVICES	610-12	SUPPLIES MAINTENANCE	$291.58
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$291.58**
297494	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	$8,298.36
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$8,298.36**
297495	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$368.70
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$368.70**
297496	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	$90.26
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$90.26**
297497	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$40.17**
297498	105193	HAB-DLT (ER)	0465-05	GARNISHMENTS	$86.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$86.00**
297499	105194	HAB-DLT (ER)	0465-05	GARNISHMENTS	$80.50
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$80.50**
297500	92460	HAB-DLT (ER)	0465-05	GARNISHMENTS	$461.87
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$461.87**
297501	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	$208.02
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$208.02**
297502	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	$42.47
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$42.47**
297503	74	ACADEMIC THERAPY PUBLICATIONS	640-00	BOOKS AND PERIODICALS	$2,058.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$2,058.00**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297504	105179	105179	330-16	LEGAL SETTLEMENTS	$847.98
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$847.98**
297505	99811	BEVERLY LABATE	880-05	REF PR YR RCPT-MONT TWP	$304.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$304.00**
297506	100788	BLUE TIDE EXPRESS CARWASH LLC	433-00	REPAIRS VEHICLES	$231.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$231.00**
297507	105089	CHARLES MASTERS	610-00	GEN SUPPLIES	$100.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$100.00**
297508	103301	CHARLES W HAMANN	880-07	REF PR YR RCPT - TOW TWP	$224.96
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$224.96**
297509	3210	COLLEGE BOARD	0409-02	DUE TO ACADEMIC TESTING	$153,883.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$153,883.00**
297510	105197	COOPER, MARK & KIRSTY	R611105	CURRENT TAXES MONTGOMERY	$47.33
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$47.33**
297511	105210	COYLE, LYNCH & COMPANY, INC	330-00	OTHER PRO SVS	$37,000.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$37,000.00**
297512	82111	DON CUMMISKEY	810-00	DUES AND FEES	$90.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$90.00**
297513	105166	DARREN S. NYCE	390-10	OFFICIALS	$840.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$840.00**
297514	105114	105114	330-16	LEGAL SETTLEMENTS	$350.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$350.00**
297515	102972	HAE RYONG KIM	880-02	REF PR YR RCPT-HFT	$924.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$924.00**
297516	100766	MARYANNE HERRON	880-05	REF PR YR RCPT-MONT TWP	$304.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$304.00**
297517	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$917.20
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$917.20**
297518	103287	IBRAHIM BALOGUN	0421-02	COMP ED AP	$1,499.98
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,499.98**
297519	105196	KATHIE VENEZIALE	R611102	CURRENT TAXES HATFIELD T	$193.40
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$193.40**
297520	100573	LEAH A LOUGHERY	880-02	REF PR YR RCPT-HFT	$616.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$616.00**
297521	99661	MICHAEL JEREMENKO	880-02	REF PR YR RCPT-HFT	$456.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$456.00**
297522	105211	MIERS INSURANCE, INC.	525-00	BONDING	$250.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$250.00**
297523	91031	OIG COMPLIANCE NOW	330-00	OTHER PRO SVS	$700.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$700.00**
297524	105206	105206	330-16	LEGAL SETTLEMENTS	$23,364.96
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$23,364.96**
297525	102383	PHILADELPHIA INTEGRATIVE PSYCHIATRY	0421-02	COMP ED AP	$350.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$350.00**
297526	104379	DRUG AND ALCOHOL REHABILITATION SVC	329-00	PROF EDU SVS - OTHER	$6,895.90
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$6,895.90**
297527	82674	MANZOOR QURESHI	880-03	REF PR YR RCPT-LANSDALE	$368.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$368.00**
297528	14421	RENTAL WORLD INC	390-05	GRADUATION	$9,177.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$9,177.00**
297529	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$70.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$70.00**
297530	105177	RUSSELLVILLE HOOP BUILDINGS, LLC	414-00	LAWN/GROUNDS SERVICES	$1,000.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,000.00**
297531	104292	SHIN H KIM	880-05	REF PR YR RCPT-MONT TWP	$552.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$552.00**
297532	104286	SHIRLEY SCHMIDT	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$304.00**
297533	101280	ALICE & JOSEPH STAGLIANO	0421-02	COMP ED AP	$658.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$658.00**
297534	97077	LOIS SULLIVAN	880-07	REF PR YR RCPT - TOW TWP	$152.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$152.00**
297535	104311	T/A POWER WASHERS	330-00	OTHER PRO SVS	$5,500.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$5,500.00**
297536	103833	103833	330-16	LEGAL SETTLEMENTS	$12,420.48
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$12,420.48**
297537	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$1,474.80
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$1,474.80**
297538	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	$114.74
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$114.74**
297539	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$40.17**
297540	105194	HAB-DLT (ER)	0465-05	GARNISHMENTS	$86.00
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$86.00**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297541	92460	HAB-DLT (ER)	0465-05	GARNISHMENTS	$461.87
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$461.87**
297542	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	$260.03
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$260.03**
297543	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	$42.47
Check Date: 06/26/2026		**Check Date: 06/26/2026**			**$42.47**
297544	78027	4IMPRINT INC	610-00	GEN SUPPLIES	$309.84
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$309.84**
297545	105234	ABUSIDDIQUE AWAL	880-03	REF PR YR RCPT-LANSDALE	$1,200.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,200.00**
297546	79063	ACHIEVEMENT HOUSE CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$7,523.95
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$7,523.95**
297547	104997	AUSTIN GRAPHICS	610-00	GEN SUPPLIES	$327.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$327.00**
297548	105212	105212	330-16	LEGAL SETTLEMENTS	$33,500.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$33,500.00**
297549	2250	BUCKS CO INTERMEDIATE UNIT #22	322-00	IU PAY DIRECT	$17,206.98
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$17,206.98**
297550	103946	CANDACE BREAUX & COREY PHILLIPS	0421-02	COMP ED AP	$1,820.83
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,820.83**
297551	2781	CENTRAL SUSQUEHANNA I. U.	322-00	IU PAY DIRECT	$10,500.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$10,500.00**
297552	89886	THE CHILDRENS HOSPITAL OF PHILA	329-00	PROF EDU SVS - OTHER	$432.84
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$432.84**
297553	105084	105084	330-16	LEGAL SETTLEMENTS	$1,380.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,380.00**
297554	4168	DELAWARE COUNTY I U	322-00	IU PAY DIRECT	$128.09
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$128.09**
297555	20240326	MEGAN ELISE DUNTZEE	580-00	TRAVEL	$199.10
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$199.10**
297556	105221	EDWARD KERIAN	880-03	REF PR YR RCPT-LANSDALE	$440.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$440.00**
297557	104348	EMR POWER SYSTEMS LLC	431-00	REPAIRS BULDG	$1,821.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,821.50**
297558	101283	EPIC TOURS LLC	513-00	CONTRACTED SVS	$1,850.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,850.00**
297559	20210672	KATHLEEN PATRICIA ESPOSITO	580-01	MILEAGE	$133.98

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Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$133.98**
297560	105114	105114	330-16	LEGAL SETTLEMENTS	$350.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$350.00**
297561	90223	EXPLORATIONS PHP INC	322-00	IU PAY DIRECT	$7,410.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$7,410.00**
297562	105232	CHRISTIAN HARRISON FAKE	580-01	MILEAGE	$307.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$307.40**
297563	93216	FISHER'S ACE HARDWARE & RENTAL	610-12	SUPPLIES MAINTENANCE	$371.52
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$371.52**
297564	98081	GERALD L. BOWE	880-05	REF PR YR RCPT-MONT TWP	$456.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$456.00**
297565	105224	GERTRUDE ROSSELL	880-03	REF PR YR RCPT-LANSDALE	$456.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$456.00**
297566	89834	HOFFMAN SERVICES INC	329-00	PROF EDU SVS - OTHER	$19,425.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$19,425.00**
297567	103926	HOSA-FUTURE HEALTH PROFESSIONALS	894-00	STUDENT FEES - EVENTS	$1,120.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,120.00**
297568	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$5,161.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,161.94**
297569	105188	105188	330-16	LEGAL SETTLEMENTS	$1,760.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,760.00**
297570	105223	JACQUELINE RUTH	880-03	REF PR YR RCPT-LANSDALE	$552.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$552.00**
297571	105225	KENNETH STEIN	880-07	REF PR YR RCPT - TOW TWP	$616.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$616.00**
297572	105104	KEVIN & CARROLL SAMANTHA MCGINNIS	880-00	CURRENT TAXES TOWAMENCIN	$505.91
			R611107		$40.54
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$546.45**
297573	103338	KJ DOORS SERVICES INC.	431-00	REPAIRS BULDG	$478.60
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$478.60**
297574	20250488	MASON J KOCH	588-01	MILEAGE	$22.87
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$22.87**
297575	82290	PAUL KUBACH	390-10	OFFICIALS	$75.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$75.00**
297576	101365	JULIANNE LAMPI	880-05	REF PR YR RCPT-MONT TWP	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297577	90700	JOSE & YADIR LEBRON	0421-02	COMP ED AP	$2,155.13

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,155.13**
297578	105182	LIFESEEDS, LLC	360-00	EMPLOYEE TRAIN & DEV	$3,500.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,500.00**
297579	105222	LUCY FRIEDMAN	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297580	77258	MCIU READING OLYMPICS**USE 11428	894-00	STUDENT FEES - EVENTS	$75.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$75.00**
297581	91170	NAPA AUTO PARTS	610-12	SUPPLIES GROUNDS	$126.16
			610-39		$168.57
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$294.73**
297582	103798	NODAL POINT ENERGY WORKS LLC	0421-02	COMP ED AP	$12,916.24
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$12,916.24**
297583	12396	NORTH PENN MUSIC AIDES IN	890-00	MISC EXPND	$10,000.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$10,000.00**
297584	12392	NPHS FBLA/SCHOOL STORE	894-00	STUDENT FEES - EVENTS	$1,335.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,335.00**
297586	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$11,796.84
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$11,796.84**
297587	103400	PATRICIA DONAHUE	880-07	REF PR YR RCPT - TOW TWP	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297588	72194	CHRISTINE PETERSON	580-00	TRAVEL	$46.55
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$46.55**
297589	14485	RHOADS GARDEN	610-85	SUPPLIES - GRADUATION	$2,340.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,340.00**
297590	92698	RICHTER MOBILE SHREDDING	610-00	GEN SUPPLIES	$35.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$35.00**
297592	99651	RONALD BADGER	880-03	REF PR YR RCPT-LANSDALE	$924.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$924.00**
297593	72157	SALISBURY TOWNSHIP SCHOOL DISTRICT	329-00	PROF EDU SVS - OTHER	$4,983.89
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,983.89**
297594	105220	SUZETTE ANNILLO	880-07	REF PR YR RCPT - TOW TWP	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297595	101813	ROBERT TRUMBAUER	880-02	REF PR YR RCPT-HFT	$368.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$368.00**
297596	86899	UPPER ST CLAIR SCHOOL DISTRICT	329-00	PROF EDU SVS - OTHER	$15,245.32
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$15,245.32**
297597	104254	VENTRIS LEARNING	610-00	GEN SUPPLIES	$260.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$260.00**
297598	105230	VIRGINIA YENCHA	880-05	REF PR YR RCPT-MONT TWP	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297599	105229	VIVIENNE BROWN	880-02	REF PR YR RCPT-HFT	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297600	104222	ROBERT WARENIUS	880-05	REF PR YR RCPT-MONT TWP	$304.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$304.00**
297601	20130138	MICHELLE M WEIR	580-01	MILEAGE	$49.74
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$49.74**
297602	103833	103833	330-16	CONTRACTED SVS	$86,025.68
			513-00		$35,630.64
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$121,656.32**
V43038	93942	93942	330-16	LEGAL SETTLEMENTS	$11,327.50
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$11,327.50**
V43039	74632	B&H PHOTO-VIDEO INC	610-00	GEN SUPPLIES	$18,662.80
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$18,662.80**
V43040	20050270	ALDO E BAROVERO	580-00	TRAVEL	$130.50
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$130.50**
V43041	20070224	JAMES P BAUMAN	580-00	TRAVEL	$308.15
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$308.15**
V43042	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$406.94
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$406.94**
V43043	20070374	CYNTHIA M BENES	580-00	TRAVEL	$29.52
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$29.52**
V43044	102355	BERGEY'S FORD OF LANSDALE	433-00	REPAIRS VEHICLES	$1,033.37
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,033.37**
V43045	101500	BLUUM USA INC	766-00	CAPTECH HDWARE/EQUIP-REPL	$2,031,480.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,031,480.00**
V43046	20160209	CHRISTINA BORTNICHAK	240-00	TUITION	$705.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$705.00**
V43047	2105	BRIGHTBILL BODY WORKS INC	433-00	CAP EQUIP REPLACE	$459.02
			762-00		$1,668.44
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,127.46**
V43048	93469	LINDA BURK	340-00	TECHNICAL SVS	$1,318.80
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,318.80**
V43049	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$91.31
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$91.31**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43050	96256	CARQUEST AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$226.87
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$226.87**
V43051	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$204.77
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$204.77**
V43052	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	$1,476.42
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,476.42**
V43053	20250270	RYAN MATTHEW COLLINS	580-01	MILEAGE	$49.30
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$49.30**
V43054	102676	COMMUNICATIONS SYSTEMS & SOLUTIONS	752-00	CAP EQUIP NEW	$13,385.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$13,385.00**
V43055	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$773.02
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$773.02**
V43056	20160298	DONNA SCHNELLEN DOME	580-01	MILEAGE	$152.21
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$152.21**
V43057	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$144.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$144.00**
V43058	20190230	AMANDA M EISEN	580-01	MILEAGE	$233.45
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$233.45**
V43059	101710	EM GRANT	610-00	GEN SUPPLIES	$955.55
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$955.55**
V43060	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	$1,461.25
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,461.25**
V43061	96815	96815	330-16	LEGAL SETTLEMENTS	$11,483.85
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$11,483.85**
V43062	20220238	WHITNEY LEIGH FISHER	580-00	TRAVEL	$29.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$29.00**
V43063	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	$2,038.17
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,038.17**
V43064	71679	FOUNDATIONS BEHAVIORAL HEALTH	563-00	TUIT TO NONPUBLIC SCHOOLS	$87,926.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$87,926.00**
V43065	101522	101522	330-16	LEGAL SETTLEMENTS	$14,154.45
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$14,154.45**
V43066	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$421.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$421.00**
V43067	102890	GLOBAL VENDING GROUP INC	610-00	BOOKS AND PERIODICALS	$75.00
			640-00		$1,375.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,450.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43068	7163	GRAINGER INC.	610-12	SUPPLIES MAINTENANCE	$131.12
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$131.12**
V43069	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$2,249.73
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,249.73**
V43070	20100136	MELISSA ANN HALL	580-01	MILEAGE	$149.24
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$149.24**
V43071	72248	HMS SCHOOL	330-19	ESY	$33,400.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$33,400.00**
V43072	20090038	SONYA N HOFFMAN	580-01	MILEAGE	$18.19
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$18.19**
V43073	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	$4,920.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$4,920.00**
V43074	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$524.52
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$524.52**
V43075	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	$10,006.16
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$10,006.16**
V43076	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$192.70
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$192.70**
V43077	20130227	DANA MICHELE GREEN	580-00	TRAVEL	$148.44
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$148.44**
V43078	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,280.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,280.00**
V43079	104242	ENCORE HOLDINGS LLC/KISTLER O'BRIEN	350-00	SECURITY/SAFE SVS	$1,299.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,299.00**
V43080	78970	LAWN AND GOLF SUPPLY INC	610-39	SUPPLIES GROUNDS	$549.98
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$549.98**
V43081	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	$2,713.20
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,713.20**
V43082	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	$896.25
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$896.25**
V43083	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	$1,347.08
			640-48		$500.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,847.08**
V43084	103808	MASCOT JUNCTION, INC.	610-26	POSITIVE BEHAVIOR SUPPLYS	$559.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$559.00**
V43085	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$2,395.15
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,395.15**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43086	10428	MCGRAW-HILL SCHOOL EDUCATION LLC	640-00	BOOKS AND PERIODICALS	$13,098.66
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$13,098.66**
V43087	20160114	RANDA Y MIKHAIL	140-00	SALARIES TECHNICAL	$52.20
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$52.20**
V43088	81778	81778	330-16	LEGAL SETTLEMENTS	$9,135.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$9,135.00**
V43089	20070267	CASEY A MILLER	580-01	MILEAGE	$110.85
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$110.85**
V43090	11428	11428	322-00	IU PAY DIRECT	$2,942,757.90
			330-16		$21,785.40
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,964,543.30**
V43091	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	$378.06
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$378.06**
V43092	20180191	VON MULLER	580-01	MILEAGE	$291.67
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$291.67**
V43093	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$341.25
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$341.25**
V43094	77974	77974	330-16	LEGAL SETTLEMENTS	$9,350.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$9,350.00**
V43095	20210103	JOANNE NGUYEN	580-01	MILEAGE	$31.90
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$31.90**
V43096	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$71.70
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$71.70**
V43097	92428	OMNILIFT INC	610-00	GEN SUPPLIES	$790.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$790.00**
V43098	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	$3,126.65
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$3,126.65**
V43099	13014	THE PATHWAY SCHOOL	563-00	TUIT TO NONPUBLIC SCHOOLS	$4,004.12
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$4,004.12**
V43100	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$6,701.54
			622-00		$4,534.79
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$11,236.33**
V43101	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	$2,125.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,125.00**
V43102	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$9,592.15
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$9,592.15**
V43103	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	$1,432.07

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,432.07**
V43104	13790	PLUMSTEAD CHRISTIAN SCHOOL	513-00	CONTRACTED SVS	$7,076.16
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$7,076.16**
V43105	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$20,506.74
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$20,506.74**
V43106	74946	PWD LUBRICANTS	610-15	REPAIR PARTS, TIRES ETC.	$1,957.15
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,957.15**
V43107	75117	75117	330-16	LEGAL SETTLEMENTS	$24,445.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$24,445.00**
V43108	14875	SADDLEBACK EDUCATIONAL INC	640-00	BOOKS AND PERIODICALS	$1,785.89
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,785.89**
V43109	15040	SCHOOL HEALTH CORPORATION	610-00	GEN SUPPLIES	$272.36
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$272.36**
V43110	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	$4,796.88
			623-00		$4,676.96
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$9,473.84**
V43111	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	$517.25
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$517.25**
V43112	91746	SIEGEL DISTRIBUTING COMPANY INC	610-15	REPAIR PARTS, TIRES ETC.	$1,854.08
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,854.08**
V43113	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	$13,258.00
			330-02		$11,040.00
			330-05		$8,592.01
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$32,890.01**
V43114	96067	SUN LIFE FINANCIAL	0463-03	VOLUNTARY BENEFITS	$118.44
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$118.44**
V43115	94577	LISA M TRAVIS	340-00	TECHNICAL SVS	$439.80
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$439.80**
V43116	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$9,392.00
			0465-14		$6,970.65
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$16,362.65**
V43117	64537	TRI-STATE ELEVATOR CO., INC.	431-00	REPAIRS BULDG	$1,670.15
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,670.15**
V43118	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	$30,362.75
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$30,362.75**
V43119	89523	ULINE INC	610-00	GEN SUPPLIES	$15.30
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$15.30**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43120	92766	UNITED ELECTRIC SUPPLY COMPANY INC	411-00	TRASH DISPOSAL	$1,467.80
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,467.80**
V43121	1500	VERIZON-PA INC	530-02	TELEPHONE	$1,278.06
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,278.06**
V43122	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	$310.29
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$310.29**
V43123	75980	WAREHOUSE BATTERY OUTLET	610-12	SUPPLIES CUSTODIAL	$508.80
			610-13		$599.60
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$1,108.40**
V43124	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	$8,827.68
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$8,827.68**
V43125	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	$1,556.00
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$1,556.00**
V43126	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	$963.58
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$963.58**
V43128	12755	OFFICE BASICS, INC.	0409-02	DUE TO ACADEMIC TESTING	$298.39
			610-00		$2,841.44
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$3,139.83**
V43129	13055	PECO ENERGY COMPANY	621-00	NATURAL GAS	$88.46
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$88.46**
V43130	105190	TOYOTA INDUSTRIES COMMERICALFINANCE	810-00	DUES AND FEES	$1,462.52
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$1,462.52**
V43131	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$2,897.20
			0465-14		$5,966.31
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$8,863.51**
V43132	103125	103125	330-16	LEGAL SETTLEMENTS	$1,500.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,500.00**
V43133	104678	ALL TRAFFIC SOLUTIONS	756-00	CAP TECH HRDWRE/EQUIP-NEW	$6,283.48
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$6,283.48**
V43134	104752	AMERICHEM INTERNATIONAL INC	432-00	REPAIRS EQUIP	$584.80
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$584.80**
V43135	104345	ANOVA CENTER FOR THERAPY LLC	0421-02	COMP ED AP	$370.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$370.00**
V43136	1352	BARNES & NOBLE BOOKSELLERS INC	640-00	BOOKS AND PERIODICALS	$440.66
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$440.66**
V43137	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$595.23
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$595.23**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43138	101500	BLUUM USA INC	766-00	CAPTECH HDWARE/EQUIP-REPL	$137,020.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$137,020.00**
V43139	94179	BUX-MONT AWARDS & ENGRAVING SERVICE	610-48	SUPPLIES - EQUITY	$875.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$875.00**
V43140	2452	CDW-GOVERNMENT INC	650-18	TECHNOLOGY SUPPLIES	$1,842.12
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,842.12**
V43141	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	$1,476.41
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,476.41**
V43142	88678	88678	330-16	LEGAL SETTLEMENTS	$12,850.00
			563-00		$25,700.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$38,550.00**
V43143	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-12	SUPPLIES MAINTENANCE	$615.80
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$615.80**
V43144	101300	CURTIS POWER SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$120.39
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$120.39**
V43145	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	$894.05
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$894.05**
V43146	75186	DJB SPECIALTIES INC	894-00	STUDENT FEES - EVENTS	$2,732.34
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$2,732.34**
V43147	81554	EFS LLC	610-00	GEN SUPPLIES	$17,550.62
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$17,550.62**
V43148	5985	LARRY & ANTHONY FERRARO	610-85	SUPPLIES - GRADUATION	$15,684.37
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$15,684.37**
V43149	84442	FUN AND FUNCTION LLC	610-00	GEN SUPPLIES	$464.42
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$464.42**
V43150	101522	101522	330-16	LEGAL SETTLEMENTS	$10,301.39
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$10,301.39**
V43151	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$246.28
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$246.28**
V43152	294	GEORGE ALLEN WASTEWATER MANAGEMENT	411-00	TRASH DISPOSAL	$500.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$500.00**
V43153	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$1,391.83
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,391.83**
V43154	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	$2,160.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$2,160.00**
V43155	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$532.81
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$532.81**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43156	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	$4,710.06
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$4,710.06**
V43157	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$364.99
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$364.99**
V43158	104314	KIERAN MCKENNA FLOORING INC	431-00	REPAIRS BULDG	$12,056.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$12,056.00**
V43159	20190095	SHANA KULP	588-01	MILEAGE	$38.06
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$38.06**
V43160	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	$758.10
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$758.10**
V43161	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	$225.75
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$225.75**
V43162	79042	MEDLEY AND MESARIC THERAPY ASSO LLC	0421-02	COMP ED AP	$330.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$330.00**
V43163	104183	104183	330-16	LEGAL SETTLEMENTS	$1,860.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,860.00**
V43164	11428	MONTGOMERY COUNTY IU #23	323-01	NP VIRTUAL ACADEMY	$8,650.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$8,650.00**
V43165	79434	JILL MOYER	340-00	TECHNICAL SVS	$660.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$660.00**
V43166	12357	NORTH MONTCO TECHNICAL CAREER CNTR	610-85	SUPPLIES - GRADUATION	$55.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$55.00**
V43167	12440	NPSD NUTRITION SERVICES	610-00	GEN SUPPLIES	$104.76
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$104.76**
V43168	101683	PANDADOC INC	650-00	TECH LIC FEES,SOFT/HDWARE	$3,560.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$3,560.00**
V43170	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$14,919.34
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$14,919.34**
V43171	79435	PLAQUES & SUCH	610-00	GEN SUPPLIES	$15.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$15.00**
V43172	104802	POWERSCHOOL GROUP LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$480.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$480.00**
V43173	104589	PRESSLEY RIDGE	330-15	AIDES PRIVATE SCHOOLS	$4,536.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$4,536.00**
V43174	79537	PSBA	360-03	CONF REGISTRATIONS	$34.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$34.00**
V43175	85263	RAPTOR TECHNOLOGIES INC	650-00	TECH LIC FEES,SOFT/HDWARE	$46,586.10

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$46,586.10**
V43176	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	$4,657.00
			330-02		$3,680.00
			330-05		$2,428.50
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$10,765.50**
V43177	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$466.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$466.00**
V43178	73871	JILL S SWAVELY	340-00	TECHNICAL SVS	$1,140.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,140.00**
V43179	82532	JAN TASHMAN	390-10	OFFICIALS	$120.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$120.00**
V43180	77449	TIGER PRINTING LLC	550-00	PRINTING/BINDING	$45.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$45.00**
V43181	104111	TIGON GOLF CARTS	610-85	SUPPLIES - GRADUATION	$2,410.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$2,410.00**
V43182	92545	T-MOBILE	348-00	TECH SVS	$5,325.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$5,325.00**
V43183	64537	TRI-STATE ELEVATOR CO., INC.	490-00	PUR PROP SVS OTHER	$250.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$250.00**
V43184	20190359	CHLOE TAYLOR VESPER	580-01	MILEAGE	$22.91
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$22.91**
V43185	17225	VOLUNTEER MEDICAL SERVICE CO	390-11	MEDICAL COVERAGE	$375.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$375.00**
V43186	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	$958.36
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$958.36**
V43187	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$12,196.10
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$12,196.10**
V43188	19970117	D'ANA L WATERS	580-02	PROF DEV CONF/TRAVEL	$83.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$83.00**
V43189	95357	WILMINGTON TRUST	890-03	MISC EXP	$1,560.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,560.00**
V43190	98778	WITMER PUBLIC SAFETY GROUP INC	611-00	UNIFORMS	$878.50
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$878.50**
V43191	18315	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	$270.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$270.00**
V43192	86133	21ST CENTURY CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$8,996.88
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,996.88**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43193	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-00	OTHER PRO SVS	$5,659.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,659.50**
V43194	103125	103125	330-16	LEGAL SETTLEMENTS	$1,281.25
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,281.25**
V43195	20220406	MOLLY BRIDGET ADAMS	580-01	MILEAGE	$37.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$37.70**
V43196	80587	AGORA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$20,501.78
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$20,501.78**
V43197	20210340	AMY E AMATO	580-01	MILEAGE	$216.35
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$216.35**
V43206	78365	AMAZON CAPITAL SERVICES	0132	BOOKS AND PERIODICALS	$258.98
			0134		$3,804.77
			0135-21		$832.77
			0135-81		$982.08
			0405		$62.08
			0409-01		$360.80
			549-00		$145.50
			610-00		$39,271.31
			610-12		$1,102.07
			610-13		$110.62
			610-14		$271.42
			610-15		$212.88
			610-16		$89.90
			610-26		$2,092.96
			610-39		$41.96
			610-40		$646.78
			635-26		$11.21
			640-00		$2,093.81
			640-48		$46.53
			650-00		$592.74
			650-18		$1,550.68
			890-00		$145.96
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$54,727.81**
V43207	104752	AMERICHEM INTERNATIONAL INC	610-13	SUPPLIES CUSTODIAL	$778.23
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$778.23**
V43208	91457	APP-TECHS	752-00	CAP EQUIP NEW	$12,633.19
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$12,633.19**

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V43209	74632	B&H PHOTO-VIDEO INC	650-18	TECHNOLOGY SUPPLIES	$2,310.49
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,310.49**
V43210	1352	BARNES & NOBLE BOOKSELLERS INC	640-00	BOOKS AND PERIODICALS	$3,213.60
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,213.60**
V43211	20050270	ALDO E BAROVERO	580-01	MILEAGE	$110.20
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$110.20**
V43212	91153	BAUDER AUDIO SYSTEMS, INC	442-00	RENT EQUIP	$850.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$850.00**
V43213	20040046	KYLE G BERGER	580-01	MILEAGE	$619.15
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$619.15**
V43214	102355	BERGEY'S FORD OF LANSDALE	433-00	REPAIRS VEHICLES	$3,509.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,509.75**
V43215	1682	BISHOP WOOD PRODUCTS INC	431-00	REPAIRS BULDG	$2,075.57
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,075.57**
V43216	101500	BLUUM USA INC	650-18	TECHNOLOGY SUPPLIES	$16,875.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$16,875.90**
V43217	20240369	MELISSA JANEAN BOLDEN	580-00	TRAVEL	$170.59
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$170.59**
V43218	1930	BOUND TO STAY BOUND BOOKS INC	640-00	BOOKS AND PERIODICALS	$358.16
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$358.16**
V43219	20070344	ANDREA S BOWERS	580-01	MILEAGE	$266.13
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$266.13**
V43220	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$3,107.36
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,107.36**
V43221	89921	BSN SPORTS INC	611-00	UNIFORMS	$334.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$334.80**
V43223	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$539.02
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$539.02**
V43224	2444	BUXMONT ACADEMY	563-00	TUIT TO NONPUBLIC SCHOOLS	$7,508.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$7,508.70**
V43225	96838	CAPSTONE SCHOOLS, LLC	330-00	OP/PT SERVICES	$1,921.23
			330-02		$3,683.87
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,605.10**
V43226	20180131	LATIA J CERANIC	580-01	MILEAGE	$204.53
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$204.53**
V43227	20100135	MEGAN CHAPMAN	580-01	MILEAGE	$162.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$162.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43228	2890	2890	323-15	CP CONT ED-APS NOT 4010	$9,058.50
			330-02		$440.31
			330-16		$7,879.68
			563-00		$7,879.68
			650-00		$5,250.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$30,508.17**
V43229	19960054	STEPHEN M CHRISTMAN	580-01	MILEAGE	$1,232.51
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,232.51**
V43230	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$302.65
			611-00		$853.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,156.55**
V43231	80248	CM REGENT, LLC	0466-00	ADMIN LTD	$16,795.64
			0466-01		$9,140.14
			0466-02		$509.74
			0466-14		$1,832.87
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$28,278.39**
V43232	20250270	RYAN MATTHEW COLLINS	580-01	MILEAGE	$84.10
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$84.10**
V43233	79174	COMMONWEALTH CHARTER ACADEMY	562-00	TUITION CHARTER SCHLS	$183,012.92
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$183,012.92**
V43234	88678	THE COMPREHENSIVE LEARNING CENTER	563-00	TUIT TO NONPUBLIC SCHOOLS	$12,850.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$12,850.00**
V43236	72527	DEAF-HEARING COMMUNICATION CENTER I	330-00	OTHER PRO SVS	$171.60
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$171.60**
V43237	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$650.24
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$650.24**
V43238	4240	DEMCO INC	610-00	GEN SUPPLIES	$345.93
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$345.93**
V43239	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	$3,632.86
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,632.86**
V43240	20180213	AUSTIN BLAKE DETWEILER	588-01	MILEAGE	$243.91
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$243.91**
V43241	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	360-03	CONF REGISTRATIONS	$3,025.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,025.00**
V43243	4065	DSI MEDICAL SERVICES INC	330-10	DRUG TESTING	$53.65
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$53.65**
V43244	20040117	STEPHEN M DUFF	580-01	MILEAGE	$373.38

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$373.38**
V43245	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	$1,081.60
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,081.60**
V43246	20150287	RACHEL R EARLEY	580-01	MILEAGE	$220.15
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$220.15**
V43247	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$63.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$63.00**
V43249	81554	EFS LLC	610-00	GEN SUPPLIES	$5,104.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,104.40**
V43250	20190230	AMANDA M EISEN	580-01	MILEAGE	$468.77
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$468.77**
V43251	71683	ELWYN OF PENNSYLVANIA & DELAWARE	330-15	AIDES PRIVATE SCHOOLS	$5,448.40
			563-00		$9,059.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$14,507.80**
V43252	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	$1,995.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,995.00**
V43253	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	$9,047.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$9,047.50**
V43254	104058	EVERSIDE HEALTH LLC	330-00	GEN SUPPLIES	$56,805.01
			610-00		$10,006.56
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$66,811.57**
V43255	70166	FAST SIGNS OF MONTGOMERYVILLE	610-12	SUPPLIES MAINTENANCE	$454.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$454.80**
V43256	87478	FELS SUPPLY CO	610-12	SUPPLIES MAINTENANCE	$225.85
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$225.85**
V43257	74741	FERGUSON ENTERPRISES INC #0501	610-12	SUPPLIES GROUNDS	$224.75
			610-39		$130.26
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$355.01**
V43258	5985	LARRY & ANTHONY FERRARO	610-85	SUPPLIES - GRADUATION	$693.41
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$693.41**
V43259	98475	98475	330-00	DISCRETE TRIAL TRAINING	$18,000.00
			330-04		$5,203.75
			330-16		$8,997.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$32,200.75**
V43260	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	$734,484.05
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$734,484.05**
V43261	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	$34.18

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$34.18**
V43262	71679	FOUNDATIONS BEHAVIORAL HEALTH	330-00	OP/PT SERVICES	$1,470.00
			330-02		$273.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,743.00**
V43263	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	$351.77
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$351.77**
V43264	87849	FRASER AIS	442-00	RENT EQUIP	$25,669.35
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$25,669.35**
V43265	20220377	SAMANTHA HOLLY LESLIE	580-01	MILEAGE	$49.30
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$49.30**
V43266	101522	101522	330-16	LEGAL SETTLEMENTS	$4,375.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,375.00**
V43267	20190107	NICOLE LYNN GARRITT	580-01	MILEAGE	$240.78
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$240.78**
V43268	75987	GEMMA SERVICES	323-10	CONTR ED SVS-APS NOT 4010	$8,590.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,590.00**
V43269	82751	GENERAL HEALTHCARE RESOURCES LLC	330-05	PUR PRO SVS OTHER	$3,152.25
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,152.25**
V43270	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$2,402.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,402.00**
V43271	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	$8,191.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,191.00**
V43272	20070319	JENNIFER W GOSSER	580-01	MILEAGE	$91.28
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$91.28**
V43273	92232	THE GREEN TREE SCHOOL	563-00	TUIT TO NONPUBLIC SCHOOLS	$4,884.48
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,884.48**
V43274	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$260.61
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$260.61**
V43275	20100136	MELISSA ANN HALL	580-01	MILEAGE	$57.06
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$57.06**
V43277	104108	HC NYE PARTS	610-12	SUPPLIES MAINTENANCE	$773.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$773.94**
V43278	104243	HEATHER A MASTERS	330-00	OTHER PRO SVS	$2,400.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,400.00**
V43279	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	$900.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$900.00**
V43280	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$2,201.74

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,201.74**
V43281	102083	IMMACULATA UNIVERSITY	240-00	TUITION	$44,688.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$44,688.75**
V43282	13400	J W PEPPER	610-00	BOOKS AND PERIODICALS	$23.17
			640-00		$58.83
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$82.00**
V43283	104023	JACOBS PIANO TUNING & SERVICE	432-00	REPAIRS EQUIP	$650.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$650.00**
V43284	105011	JEOL USA, INC	610-00	GEN SUPPLIES	$8,329.26
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,329.26**
V43285	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$2,021.45
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,021.45**
V43286	104840	JOHNSTONE SUPPLY OF WARMINSTER	610-12	SUPPLIES MAINTENANCE	$6,460.91
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,460.91**
V43287	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	$688.56
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$688.56**
V43288	20050205	LORI-ANN KEENAN	580-01	MILEAGE	$17.26
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$17.26**
V43289	8864	KENCO HYDRAULICS, INC.	610-39	SUPPLIES GROUNDS	$1,575.84
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,575.84**
V43291	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$2,880.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,880.00**
V43292	20070222	JESSICA L KLEIN	580-01	MILEAGE	$679.72
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$679.72**
V43293	20110106	JESSICA DAWN GOSKA	580-01	MILEAGE	$30.47
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$30.47**
V43294	101454	KUFEN MOTOR & PUMP TECHNOLOGIES INC	610-12	SUPPLIES MAINTENANCE	$169.82
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$169.82**
V43295	20120093	MICHELLE M KUSTURISS	580-01	MILEAGE	$31.32
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$31.32**
V43296	9305	LAKESIDE EDUCATIONAL NETWORK INC	330-23	CONTRACTED SVS	$126,464.00
			513-00		$14,586.00
			563-00		$62,905.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$203,955.00**
V43297	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	$6,224.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,224.40**
V43298	20130231	ANNE MARIE LEGATES	580-01	MILEAGE	$24.07

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$24.07**
V43299	79173	LEHIGH VALLEY CHARTER HIGH SCHOOL	562-00	TUITION CHARTER SCHLS	$4,246.02
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,246.02**
V43301	77688	77688	330-16	LEGAL SETTLEMENTS	$4,952.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,952.50**
V43302	10132	ROBERT E. LITTLE, INC.	610-12	SUPPLIES GROUNDS	$167.27
			610-39		$1,423.47
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,590.74**
V43303	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	$126.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$126.00**
V43304	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES GROUNDS	$2,023.25
			610-39		$236.89
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,260.14**
V43305	20160197	ALYSSA LUDY CLARK	580-01	MILEAGE	$36.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$36.90**
V43306	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	$2,909.41
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,909.41**
V43307	20230410	SABRINA AUDREY MATSUDA	580-01	MILEAGE	$89.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$89.90**
V43308	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$4,677.08
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,677.08**
V43309	20030370	BENJAMIN MCGOWAN	635-00	MEALS/REFRESHMENTS	$329.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$329.94**
V43310	79042	79042	330-16	LEGAL SETTLEMENTS	$2,255.30
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,255.30**
V43311	66736	THE MELMARK HOME INC.	563-00	TUIT TO NONPUBLIC SCHOOLS	$11,039.00
			567-00		$4,104.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$15,143.00**
V43312	20160114	RANDA Y MIKHAIL	140-00	SALARIES TECHNICAL	$14.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$14.50**
V43313	81778	81778	330-16	LEGAL SETTLEMENTS	$9,135.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$9,135.00**
V43314	20070267	CASEY A MILLER	580-01	MILEAGE	$135.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$135.22**
V43315	20230445	DANIEL RYAN MINA	580-01	MILEAGE	$86.28
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$86.28**
V43316	20180042	ALEXANDRA RAE MOORE	588-01	MILEAGE	$206.45

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Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$206.45**
V43317	20180191	VON MULLER	580-01	MILEAGE	$100.05
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$100.05**
V43318	101537	MUSSELMAN'S AUTO BODY & TRUCK REPAI	610-15	REPAIR PARTS, TIRES ETC.	$906.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$906.00**
V43319	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$458.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$458.00**
V43320	20020041	DONNA L NELSON	580-01	MILEAGE	$54.92
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$54.92**
V43321	77974	77974	330-16	LEGAL SETTLEMENTS	$285.16
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$285.16**
V43322	101501	NIMBLE INDUSTRIES INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,769.03
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,769.03**
V43323	12405	NORTH PENN AUTO LEASING	444-00	TRAVEL	$2,822.25
			580-00		$415.25
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,237.50**
V43324	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$460.67
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$460.67**
V43325	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	$59.24
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$59.24**
V43326	20190213	ZACHARY A OELSCHLEGEL	580-01	MILEAGE	$210.98
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$210.98**
V43327	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$1,617.06
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,617.06**
V43328	20100122	JASON ANDREW OHLSON	580-01	MILEAGE	$27.76
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$27.76**
V43329	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$94,520.39
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$94,520.39**
V43330	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$17,993.79
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$17,993.79**
V43331	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	$813.36
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$813.36**
V43332	20220805	DANIELA PARRA SUAN	580-01	MILEAGE	$345.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$345.94**
V43334	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$7,533.56
			622-00		$124,678.12
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$132,211.68**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43335	103784	KELLY EDUCATION	330-02	OP/PT SERVICES	$288,176.03
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$288,176.03**
V43336	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$980.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$980.70**
V43337	72172	PENNSYLVANIA SCHOOL FOR THE DEAF	330-02	OP/PT SERVICES	$141.09
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$141.09**
V43338	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$13,746.54
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$13,746.54**
V43339	20070215	SARA MARIE GRISI	580-01	MILEAGE	$180.98
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$180.98**
V43340	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$16,772.31
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$16,772.31**
V43341	102340	PRINTING CONCEPTS INC	530-01	POSTAGE	$21,088.19
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$21,088.19**
V43342	95032	REACH CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$8,850.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,850.94**
V43343	87510	RENAISSANCE ACADEMY CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$5,292.44
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,292.44**
V43344	97335	CENTER FOR RESPONSIVE SCHOOLS INC	360-00	EMPLOYEE TRAIN & DEV	$34,670.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$34,670.00**
V43346	20220430	EMILY MAY ROSEN	580-01	MILEAGE	$84.72
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$84.72**
V43347	20140118	REBECCA C ROUSSEAU	580-01	MILEAGE	$156.02
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$156.02**
V43348	20230229	JACOB THOMAS RULLI	588-01	MILEAGE	$56.87
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$56.87**
V43350	20140334	ERIKA R SHAEDLE	580-01	MILEAGE	$70.93
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$70.93**
V43351	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	$4,493.45
			623-00		$4,381.12
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,874.57**
V43352	20200126	LUCAS TYLER SHAYKA	580-01	MILEAGE	$63.03
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$63.03**
V43353	20210334	JANELL MAREE SHELLY	580-01	MILEAGE	$82.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$82.94**
V43354	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	$201.46
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$201.46**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43355	15454	SHOP SPECIALTIES INC	432-00	REPAIRS EQUIP	$1,075.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,075.00**
V43357	19930004	WILLIAM D SINKINSON	580-00	TRAVEL	$33.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$33.94**
V43358	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	$7,046.00
			330-02		$7,245.00
			330-05		$3,641.25
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$17,932.25**
V43359	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	$2,007.79
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,007.79**
V43360	15893	SPORTSMANS	610-00	GEN SUPPLIES	$2,509.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,509.80**
V43361	20200093	KRISTEN F STACK	580-01	MILEAGE	$44.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$44.80**
V43362	20170148	CAROLE STEARSMAN	588-01	MILEAGE	$471.09
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$471.09**
V43364	102139	SWEETWATER SOUND LLC	610-00	GEN SUPPLIES	$24.99
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$24.99**
V43365	100923	SYNOVIA SOLUTIONS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$8,452.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$8,452.00**
V43366	82532	JAN TASHMAN	610-00	GEN SUPPLIES	$228.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$228.00**
V43367	20190025	ALEXANDRA KATHRYN TAYLOR	580-01	MILEAGE	$187.59
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$187.59**
V43368	103681	TEAM TUTOR LLC	0421-02	COMP ED AP	$280.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$280.00**
V43369	96468	THE LINCOLN CTR FOR FAMILY & YOUTH	330-00	OTHER PRO SVS	$38,000.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$38,000.00**
V43370	19980241	CHRISTOPHER W THOMPSON	580-01	MILEAGE	$74.82
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$74.82**
V43371	77449	TIGER PRINTING LLC	610-85	SUPPLIES - GRADUATION	$3,303.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,303.00**
V43372	16610	TOWAMENCIN TOWNSHIP SEWER RENTAL	424-00	WATER/SEWAGE	$19,708.66
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$19,708.66**
V43373	93652	TRANSPERFECT REMOTE INTERPRETING IN	330-22	INTERPRETER	$3,167.10
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,167.10**
V43374	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	$653.75

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$653.75**
V43375	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$14,160.34
			0465-14		$5,231.41
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$19,391.75**
V43376	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	$9,058.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$9,058.50**
V43377	92766	UNITED ELECTRIC SUPPLY COMPANY INC	610-12	SUPPLIES MAINTENANCE	$388.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$388.00**
V43378	87513	VALLEY FORGE EDUCATIONAL SERVICES	323-10	AIDES PRIVATE SCHOOLS	$315.00
			330-15		$13,474.80
			563-00		$23,262.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$37,052.55**
V43379	20100227	KELLI M VELAZQUEZ	580-01	MILEAGE	$25.25
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$25.25**
V43380	1500	VERIZON-PA INC	530-02	TELEPHONE	$2,110.46
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,110.46**
V43381	20020237	MICHAEL G VOICHECK	580-00	TRAVEL	$20.59
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$20.59**
V43382	103533	VOYAGER SOPRIS LEARNING	640-00	BOOKS AND PERIODICALS	$412.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$412.50**
V43383	20020002	MELISSA L WALSH	580-01	MILEAGE	$50.03
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$50.03**
V43384	20220613	MEGAN WARD	580-01	MILEAGE	$454.39
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$454.39**
V43385	75980	WAREHOUSE BATTERY OUTLET	610-13	SUPPLIES CUSTODIAL	$759.60
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$759.60**
V43386	20130024	RACHEL F WESTGATE	580-01	MILEAGE	$86.71
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$86.71**
V43387	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	$5,630.34
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$5,630.34**
V43388	53868	MARY A WILSON	580-01	MILEAGE	$131.95
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$131.95**
V43389	89939	WIRELESS ELECTRONICS INC	610-00	GEN SUPPLIES	$2,707.62
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,707.62**
V43390	90007	WOODS SERVICES	567-00	TUITION APS 4010	$4,940.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$4,940.00**
V43391	20180136	PAMELA JOY ZAVADA	580-01	MILEAGE	$234.25

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$234.25**
V43392	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$745.40
			610-00		$713.42
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,458.82**
Overall - Total		**Overall - Total**			**$9,022,095.20**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 21 - STUDENT SPONS ACT FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2736	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	$85.11
			580-00		$835.46
			610-00		$1,655.64
			635-00		$435.39
			810-00		$6,331.75
			890-00		$199.99
			894-00		$2,191.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$11,734.34**
2737	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$1,830.55
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$1,830.55**
2738	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	$500.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$500.00**
2739	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	$2,690.30
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$2,690.30**
2740	81904	MUSIC THEATRE INTERNATIONAL	440-00	PUR PROP SVS RENTALS	$4,443.75
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$4,443.75**
2741	88164	BUX-MONT AWARDS & ENGRAVING SERVICE	610-00	GEN SUPPLIES	$33.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$33.00**
2742	7995	HOME DEPOT CREDIT SERVICES	610-00	GEN SUPPLIES	$1,281.93
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$1,281.93**
2743	88413	SOMETHING PERSONAL, LLC	610-00	GEN SUPPLIES	$247.50
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$247.50**
2745	105013	NORTH PENN CHORAL MUSIC BOOSTERS	635-00	MEALS/REFRESHMENTS	$890.05
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$890.05**
2746	12422	NORTH PENN SCHOOL DISTRICT	330-00	OTHER PRO SVS	$4,608.25
			580-00		$2,518.03
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$7,126.28**
2747	81888	JOSTENS INC	330-00	OTHER PRO SVS	$242.27
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$242.27**
2748	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	$4,716.98
			610-00		$6,963.72
			635-00		$66.49
			810-00		$8,242.75
			894-00		$3,716.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$23,705.94**
2749	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$832.77
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$832.77**
2750	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	$1,100.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 21 - STUDENT SPONS ACT FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/30/2026		**Check Date: 06/30/2026**			**$1,100.00**
2751	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	$1,000.00
Check Date: 06/30/2026		**Check Date: 06/30/2026**			**$1,000.00**
Overall - Total		**Overall - Total**			**$57,658.68**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 39 - BOND FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39137	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$6,780.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$6,780.00**
39138	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,646.20
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,646.20**
39139	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,000.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,000.00**
39140	104496	CAM SITE SERVICES INC	450-00	CONSTRUCTION SERVICES	$525.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$525.00**
V180	12422	NORTH PENN SCHOOL DISTRICT	810-00	DUES AND FEES	$541.40
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$541.40**
V181	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$110.00**
V182	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$13,161.80
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$13,161.80**
V183	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$65.51**
V184	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$238.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$238.00**
V185	89523	ULINE INC	610-00	GEN SUPPLIES	$484.64
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$484.64**
V186	78365	AMAZON CAPITAL SERVICES	610-00	GEN SUPPLIES	$235.32
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$235.32**
V187	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$263,767.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$263,767.50**
V188	103593	BOWMAN CONSULTING GROUP LTD	330-00	OTHER PRO SVS	$6,323.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,323.75**
V189	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$71,306.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$71,306.22**
V190	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$3,369.95
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,369.95**
V191	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$44,351.57
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$44,351.57**
V192	103852	HORNER & CANTER ASSOCIATES	330-00	OTHER PRO SVS	$3,395.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,395.00**
V193	97235	INTEGRATED SECURITY SYSTEMS LLC	450-00	CONSTRUCTION SERVICES	$102,317.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$102,317.40**
V194	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$65.51**

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FUND 39 - BOND FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V195	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$1,546,938.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,546,938.22**
V196	98830	S & S ELECTRICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$91,110.99
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$91,110.99**
V198	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$55,942.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$55,942.70**
V199	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$289,012.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$289,012.50**
V200	89523	ULINE INC	610-00	GEN SUPPLIES	$1,416.29
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,416.29**
V201	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$2,261.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,261.70**
V202	104683	WESCOTT ELECTRIC COMPANY	450-00	CONSTRUCTION SERVICES	$470,678.12
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$470,678.12**
Overall - Total		**Overall - Total**			**$2,977,045.29**

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FUND 51 - NUTRITION SERVICES — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36353	103037	CRYSTAL CLEAR COACHES	360-00	EMPLOYEE TRAIN & DEV	$3,750.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$3,750.00**
36354	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$4,925.99
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$4,925.99**
36355	105205	MAI CHIV	0480	DEFERRED REVENUES	$23.70
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$23.70**
36356	105204	RHONDA EBERLEIN	0480	DEFERRED REVENUES	$73.90
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$73.90**
36357	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$775.02
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$775.02**
V3264	102537	11400 LLC	610-00	GEN SUPPLIES	$853.10
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$853.10**
V3265	91668	CRYSTAL CHEMICAL COMPANY INC	432-00	EXPENDABLE SUPPLIES	$246.33
			607-00		$537.60
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$783.93**
V3266	20030295	KATHLEEN P MONTGOMERY	580-01	MILEAGE	$56.55
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$56.55**
V3268	79801	MORABITO BAKING CO., INC	631-00	FOOD	$2,523.27
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$2,523.27**
V3270	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$22.23
			631-00		$65,377.82
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$65,400.05**
V3271	91668	CRYSTAL CHEMICAL COMPANY INC	607-00	EXPENDABLE SUPPLIES	$222.18
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$222.18**
V3273	98036	IMPERIAL DADE	606-00	EXPENDABLE SUPPLIES	$14,921.48
			607-00		$269.80
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$15,191.28**
V3274	20030295	KATHLEEN P MONTGOMERY	580-01	MILEAGE	$93.56
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$93.56**
V3276	79801	MORABITO BAKING CO., INC	631-00	FOOD	$3,272.49
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$3,272.49**
V3277	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$641,118.48
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$641,118.48**
V3280	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$424.64
			632-00		$7,106.47
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$7,531.11**
V3281	98779	SHARE FOOD PROGRAMS	631-00	FOOD	$4,762.16
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$4,762.16**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 51 - NUTRITION SERVICES — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V3282	85321	US FOOD SERVICE	631-00	FOOD	$11,254.84
Check Date: 06/15/2026		**Check Date: 06/15/2026**			**$11,254.84**
V3283	20030295	KATHLEEN P MONTGOMERY	580-01	MILEAGE	$66.74
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$66.74**
V3285	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$288.79
			632-00		$4,516.90
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$4,805.69**
V3286	98779	SHARE FOOD PROGRAMS	631-00	FOOD	$1,118.24
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$1,118.24**
V3287	85321	US FOOD SERVICE	631-00	FOOD	$18,177.81
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$18,177.81**
V3288	79801	MORABITO BAKING CO., INC	631-00	FOOD	$259.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$259.00**
V3289	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$33.02
			632-00		$1,716.64
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,749.66**
V3290	85321	US FOOD SERVICE	631-00	FOOD	$7,081.89
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$7,081.89**
Overall - Total		**Overall - Total**			**$795,870.64**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 52 - EXTENDED SCHOOL CARE — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7154	20000156	LINDA A DUDEK	580-01	MILEAGE	$53.47
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$53.47**
7155	20240219	KAYA SWANEK	580-01	MILEAGE	$27.44
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$27.44**
7156	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$5,787.04
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$5,787.04**
7157	103064	BRIGHTWHEEL	650-00	TECH LIC FEES,SOFT/HDWARE	$2,600.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$2,600.00**
7158	103064	BRIGHTWHEEL	0181	PREPAID EXPENSES	$5,200.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$5,200.00**
7159	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$10,330.28
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$10,330.28**
7160	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7161	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7162	96624	KONA ICE KING OF PRUSSIA	0181	PREPAID EXPENSES	$860.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$860.00**
7163	76533	MAD SCIENCE OF WEST NEW JERSEY	0181	PREPAID EXPENSES	$830.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$830.00**
7164	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$398,446.37
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$398,446.37**
7165	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7166	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7167	103141	VALLEY FORGE PROMOTIONS	0181	PREPAID EXPENSES	$6,256.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,256.80**
Overall - Total		**Overall - Total**			**$435,311.20**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 59 - COMMUNITY EDUCATION — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15324	105189	JOAN DURNING	R6943	ADULT EDUCATION TUITION	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
15325	105228	JANEL MCGUIRE	0480	DEFERRED REVENUES	$200.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$200.00**
V6413	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$433.33**
V6414	99008	ANDREW THOMPSON	340-00	TECHNICAL SVS	$275.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$275.00**
V6415	79193	KEVIN J MANERO	340-14	PUR PRO TECHS SVS SP CAMP	$23,439.03
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$23,439.03**
V6416	13050	MOLLY'S RUN COUNTRY KENNELS	340-00	TECHNICAL SVS	$591.50
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$591.50**
V6417	12545	NORTH PENN YMCA-INDIAN VALLEY	340-00	TECHNICAL SVS	$208.34
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$208.34**
V6418	96086	NORTH PENN YMCA-LANSDALE	340-00	TECHNICAL SVS	$345.88
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$345.88**
V6419	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$5,052.52
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$5,052.52**
Overall - Total		**Overall - Total**			**$30,645.60**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 60 - SELF INSURANCE FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W5731705	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	$2,483,261.54
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$2,483,261.54**
W5731727	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	$677,439.87
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$677,439.87**
W6448031	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$29,418.93
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$29,418.93**
W6448044	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$28,169.16
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$28,169.16**
W6448053	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$3,939.90
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$3,939.90**
W6460627	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	$6,415.76
Check Date: 06/09/2026		**Check Date: 06/09/2026**			**$6,415.76**
W6468992	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$22,212.48
Check Date: 06/11/2026		**Check Date: 06/11/2026**			**$22,212.48**
W6834796	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$21,675.45
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$21,675.45**
W6834805	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$13,118.94
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$13,118.94**
Overall - Total		**Overall - Total**			**$3,285,652.03**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 70 - MEMORIAL FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
5266	JA1098	TALLIE SMINK	0403-36	MEGAN LEVINS MEMORIAL	$300.00
			0403-90		$150.00
Check Date: 06/01/2026		**Check Date: 06/01/2026**			**$450.00**
5267	SA2982	THOMAS BELL	0403-07	ROSE ANNE ROSENZWEIG ART	$500.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$500.00**
Overall - Total		**Overall - Total**			**$950.00**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 81 - STUDENT ACT CUSTODIAL — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25128	93066	CAV'S CATERING	635-00	MEALS/REFRESHMENTS	$9,225.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$9,225.00**
25129	102889	GREEN ALLIES	860-00	DONATIONS	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
25130	96624	KONA ICE KING OF PRUSSIA	635-00	MEALS/REFRESHMENTS	$1,710.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$1,710.00**
25131	102253	NEW COMMUNITY PROJECT	860-00	DONATIONS	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
25132	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	$3,900.00
			580-00		$2,137.21
			610-00		$1,325.85
			635-00		$1,208.75
			810-00		$427.71
			890-00		$895.06
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$9,894.58**
25133	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$523.35
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$523.35**
25134	83245	NPSD MEMORIAL FUND	893-00	SCHOLARSHIPS	$50.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$50.00**
25135	103092	PENN HOSA	580-00	TRAVEL	$1,120.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$1,120.00**
25136	101608	PERKIOMEN WATERSHED CONSERVANCY	860-00	DONATIONS	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
25137	104817	WILDLANDS CONSERVANCY	860-00	DONATIONS	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
25138	104230	YOLO SPORTS WEAR	610-00	GEN SUPPLIES	$2,018.25
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$2,018.25**
25139	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$70.55
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$70.55**
25140	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$143.40
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$143.40**
25141	86275	FOUR DIAMONDS FUND	860-00	DONATIONS	$2,301.00
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$2,301.00**
25142	76651	NASSP	810-00	DUES AND FEES	$95.00
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$95.00**
25143	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$191.30
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$191.30**
25144	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$597.50

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 81 - STUDENT ACT CUSTODIAL — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$597.50**
25145	95117	OUT LOUD PRODUCTIONS	440-00	PUR PROP SVS RENTALS	$3,379.58
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$3,379.58**
25146	12422	NORTH PENN SCHOOL DISTRICT	0155	DUES AND FEES	($51.65)
			330-00		$464.00
			442-00		$248.00
			580-00		$110.05
			610-00		$378.70
			635-00		$1,489.44
			810-00		$5,338.70
			890-00		$2,006.04
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$9,983.28**
25147	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$982.08
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$982.08**
Overall - Total		**Overall - Total**			**$42,684.87**

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Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 39 - BOND FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39137	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$6,780.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$6,780.00**
39138	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,646.20
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,646.20**
39139	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,000.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,000.00**
39140	104496	CAM SITE SERVICES INC	450-00	CONSTRUCTION SERVICES	$525.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$525.00**
V180	12422	NORTH PENN SCHOOL DISTRICT	810-00	DUES AND FEES	$541.40
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$541.40**
V181	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$110.00**
V182	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$13,161.80
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$13,161.80**
V183	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$65.51**
V184	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$238.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$238.00**
V185	89523	ULINE INC	610-00	GEN SUPPLIES	$484.64
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$484.64**
V186	78365	AMAZON CAPITAL SERVICES	610-00	GEN SUPPLIES	$235.32
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$235.32**
V187	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$263,767.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$263,767.50**
V188	103593	BOWMAN CONSULTING GROUP LTD	330-00	OTHER PRO SVS	$6,323.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,323.75**
V189	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$71,306.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$71,306.22**
V190	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$3,369.95
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,369.95**
V191	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$44,351.57
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$44,351.57**
V192	103852	HORNER & CANTER ASSOCIATES	330-00	OTHER PRO SVS	$3,395.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,395.00**
V193	97235	INTEGRATED SECURITY SYSTEMS LLC	450-00	CONSTRUCTION SERVICES	$102,317.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$102,317.40**
V194	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$65.51**

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FUND 39 - BOND FUND — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V195	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$1,546,938.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,546,938.22**
V196	98830	S & S ELECTRICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$91,110.99
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$91,110.99**
V198	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$55,942.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$55,942.70**
V199	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$289,012.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$289,012.50**
V200	89523	ULINE INC	610-00	GEN SUPPLIES	$1,416.29
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,416.29**
V201	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$2,261.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,261.70**
V202	104683	WESCOTT ELECTRIC COMPANY	450-00	CONSTRUCTION SERVICES	$470,678.12
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$470,678.12**
Overall - Total		**Overall - Total**			**$2,977,045.29**

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FUND 52 - EXTENDED SCHOOL CARE — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7154	20000156	LINDA A DUDEK	580-01	MILEAGE	$53.47
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$53.47**
7155	20240219	KAYA SWANEK	580-01	MILEAGE	$27.44
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$27.44**
7156	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$5,787.04
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$5,787.04**
7157	103064	BRIGHTWHEEL	650-00	TECH LIC FEES,SOFT/HDWARE	$2,600.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$2,600.00**
7158	103064	BRIGHTWHEEL	0181	PREPAID EXPENSES	$5,200.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$5,200.00**
7159	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$10,330.28
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$10,330.28**
7160	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7161	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7162	96624	KONA ICE KING OF PRUSSIA	0181	PREPAID EXPENSES	$860.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$860.00**
7163	76533	MAD SCIENCE OF WEST NEW JERSEY	0181	PREPAID EXPENSES	$830.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$830.00**
7164	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$398,446.37
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$398,446.37**
7165	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7166	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7167	103141	VALLEY FORGE PROMOTIONS	0181	PREPAID EXPENSES	$6,256.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,256.80**
Overall - Total		**Overall - Total**			**$435,311.20**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 59 - COMMUNITY EDUCATION — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15324	105189	JOAN DURNING	R6943	ADULT EDUCATION TUITION	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
15325	105228	JANEL MCGUIRE	0480	DEFERRED REVENUES	$200.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$200.00**
V6413	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$433.33**
V6414	99008	ANDREW THOMPSON	340-00	TECHNICAL SVS	$275.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$275.00**
V6415	79193	KEVIN J MANERO	340-14	PUR PRO TECHS SVS SP CAMP	$23,439.03
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$23,439.03**
V6416	13050	MOLLY'S RUN COUNTRY KENNELS	340-00	TECHNICAL SVS	$591.50
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$591.50**
V6417	12545	NORTH PENN YMCA-INDIAN VALLEY	340-00	TECHNICAL SVS	$208.34
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$208.34**
V6418	96086	NORTH PENN YMCA-LANSDALE	340-00	TECHNICAL SVS	$345.88
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$345.88**
V6419	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$5,052.52
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$5,052.52**
Overall - Total		**Overall - Total**			**$30,645.60**

MONTHLY BUDGET TRANSFER REPORT

Start Date Transfers: Jun 1, 2026 End Date Transfers: Jun 30, 2026

Transaction Date	Function	Account Code	From Account	To Account	Budget Unit Title	Account Title
06/01/2026	101241	322-00	-5,246.20		LEARNING SUPPORT - ELEM	IU PAY DIRECT
	101430	329-00		5,246.20	HOMEBOUND INSTR-SECONDARY	PROF EDU SVS - OTHER
06/01/2026 - Total			**-5,246.20**	**5,246.20**		
06/02/2026	101230	322-00	-5,480.00		EMOTIONAL SUPPRT ELEM	IU PAY DIRECT
	102490	330-05		5,480.00	HEALTH SVS-OTHER-SEC	PUR PRO SVS OTHER
	101230	323-15	-7,360.00		EMOTIONAL SUPPRT SEC	CP CONT ED-APS NOT 4010
	102420	330-02		7,360.00	MEDICAL SVS - SEC	OP/PT SERVICES
	101241	640-00	-5,000.00		LEARNING SUPPRT-SECONDARY	BOOKS AND PERIODICALS
	102140	330-00		5,000.00	PSYCHOLOGY ELEM	OTHER PRO SVS
	101230	322-00	-10,000.00		EMOTIONAL SUPPRT ELEM	IU PAY DIRECT
	102140	330-00		10,000.00	PSYCHOLOGY ELEM	OTHER PRO SVS
	102620	610-12	-500.00		BLDG OPERATIONS-DISTRICT	SUPPLIES MAINTENANCE
	102630	414-00		500.00	GROUND SERVICES-MONT	LAWN/GROUNDS SERVICES
	101241	610-00	-2.00		LEARNING SUPPORT - ELEM	GEN SUPPLIES
	102140	322-00		2.00	PSYCHOLOGY SEC	IU PAY DIRECT
	101230	610-00	-2.00		EMOTIONAL SUPPRT SEC	GEN SUPPLIES
	101270	322-00		2.00	ELEMENTARY MDS	IU PAY DIRECT
	101230	610-00	-2.00		EMOTIONAL SUPPRT SEC	GEN SUPPLIES
	101241	322-00		2.00	LEARNING SUPPORT - ELEM	IU PAY DIRECT
	101230	322-00	-8,000.00		EMOTIONAL SUPPRT ELEM	IU PAY DIRECT
	101241	322-00		8,000.00	LEARNING SUPPORT - ELEM	IU PAY DIRECT
06/02/2026 - Total			**-36,346.00**	**36,346.00**		
06/03/2026	101230	322-00	-6,895.90		EMOTIONAL SUPPRT ELEM	IU PAY DIRECT
	101441	329-00		6,895.90	ADJUDICATED-COURT PLACED	PROF EDU SVS - OTHER
	101230	610-00	-3,016.00		EMOTIONAL SUPPRT SEC	GEN SUPPLIES
	102490	330-05		3,016.00	HEALTH SVS-OTHER-SEC	PUR PRO SVS OTHER
	101230	322-00	-5,000.00		EMOTIONAL SUPPRT SEC	IU PAY DIRECT
	102490	330-05		5,000.00	HEALTH SVS-OTHER-SEC	PUR PRO SVS OTHER
	101230	322-00	-5,000.00		EMOTIONAL SUPPRT SEC	IU PAY DIRECT
	102420	330-02		5,000.00	MEDICAL SVS - SEC	OP/PT SERVICES
	101230	322-00	-2,722.97		EMOTIONAL SUPPRT SEC	IU PAY DIRECT
	101441	322-00		2,722.97	ADJUDICATED/COURT PLACED	IU PAY DIRECT
06/03/2026 - Total			**-22,634.87**	**22,634.87**		
06/04/2026	102150	322-00	-4,104.00		SPEECH/AUD - ELEM	IU PAY DIRECT
	101290	567-00		4,104.00	SPECIAL ED - OTHER SUPRT	TUITION APS 4010
	101270	322-00	-3,680.00		SECONDARY MDS	IU PAY DIRECT
	102420	330-02		3,680.00	MEDICAL SVS - SEC	OP/PT SERVICES

MONTHLY BUDGET TRANSFER REPORT

Start Date Transfers: Jun 1, 2026 End Date Transfers: Jun 30, 2026

Transaction Date	Function	Account Code	From Account	To Account	Budget Unit Title	Account Title
06/04/2026	101270	322-00	-4,000.00		SECONDARY MDS	IU PAY DIRECT
	102420	330-02		4,000.00	MEDICAL SVS - SEC	OP/PT SERVICES
06/04/2026 - Total			**-11,784.00**	**11,784.00**		
06/05/2026	102834	360-00	-500.00		STAFF DEV-NON INSTR-CERT	EMPLOYEE TRAIN & DEV
	102360	640-00		500.00	SUPT	BOOKS AND PERIODICALS
	102360	640-00	-500.00		SUPT	BOOKS AND PERIODICALS
	102360	650-18	-500.00		SUPT	TECHNOLOGY SUPPLIES
	102834	360-00		1,000.00	STAFF DEV-NON INSTR-CERT	EMPLOYEE TRAIN & DEV
06/05/2026 - Total			**-1,500.00**	**1,500.00**		
06/08/2026	101100	610-00	-149.17		GN	GEN SUPPLIES
	101100	610-00		4.28	GN ARTS	GEN SUPPLIES
	101100	640-00		12.90	GN	BOOKS AND PERIODICALS
	101200	640-00		131.99	GN	BOOKS AND PERIODICALS
	101100	610-00	-41.12		BP	GEN SUPPLIES
	101200	610-00		41.12	BP	GEN SUPPLIES
	101100	610-00	-163.37		BP	GEN SUPPLIES
	101200	640-00		163.37	BP	BOOKS AND PERIODICALS
	101100	610-00	-51.99		BP	GEN SUPPLIES
	101243	610-00		51.99	BP GIFTED	GEN SUPPLIES
06/08/2026 - Total			**-405.65**	**405.65**		
06/09/2026	102750	513-00	-40,000.00		NON PUBLIC TRANS	CONTRACTED SVS
	102720	183-00		40,000.00	VEHICLE OPERATION SVS	BUS DRIVER OVERTIME
	102720	183-00	-82,000.00		VEHICLE OPERATION SVS	BUS DRIVER OVERTIME
	102750	513-00		82,000.00	NON PUBLIC TRANS	CONTRACTED SVS
	102720	627-00	-20,000.00		VEHICLE OPERATION SVS	DIESEL FUEL
	102750	513-00		20,000.00	NON PUBLIC TRANS	CONTRACTED SVS
06/09/2026 - Total			**-142,000.00**	**142,000.00**		
06/10/2026	101230	610-00	-440.31		EMOTIONAL SUPPRT SEC	GEN SUPPLIES
	102420	330-02		440.31	MEDICAL SVS - ELEM	OP/PT SERVICES
06/10/2026 - Total			**-440.31**	**440.31**		
06/11/2026	101190	610-00	-691.91		25/26 TITLE I - HATFIELD	GEN SUPPLIES
	101190	120-00	-37.54		25/26 TITLE I - HATFIELD	SALARIES
	103300	610-00		9.99	25/26 TITLE I-HF COMM SVS	GEN SUPPLIES
	103300	640-00		27.55	25/26 TITLE I-HF COMM SVS	BOOKS AND PERIODICALS
	101190	640-00		691.91	25/26 TITLE I - HATFIELD	BOOKS AND PERIODICALS
	102190	322-00	-3,565.00		SPECIAL PROG - OTHER SUPP	IU PAY DIRECT
	102420	330-02		3,565.00	MEDICAL SVS - ELEM	OP/PT SERVICES
06/11/2026 - Total			**-4,294.45**	**4,294.45**		

MONTHLY BUDGET TRANSFER REPORT

Start Date Transfers: Jun 1, 2026 End Date Transfers: Jun 30, 2026

Transaction Date	Function	Account Code	From Account	To Account	Budget Unit Title	Account Title
06/12/2026	101100	650-18	-557.63		TECHNOLOGY	TECHNOLOGY SUPPLIES
	102818	610-00		557.63	TECHNOLOGY	GEN SUPPLIES
	101100	650-18	-855.96		TECHNOLOGY	TECHNOLOGY SUPPLIES
	102836	360-03		855.96	STAFF DEV-NONINST-NONCERT	CONF REGISTRATIONS
	101100	650-18	-1,216.21		TECHNOLOGY	TECHNOLOGY SUPPLIES
	102836	588-00		1,216.21	STAFF DEV-NONINST-NONCERT	TRAVEL
06/12/2026 - Total			**-2,629.80**	**2,629.80**		
06/15/2026	101230	640-00	-4,000.00		EMOTIONAL SUPPRT ELEM	BOOKS AND PERIODICALS
	102490	330-05		4,000.00	HEALTH SVS-OTHER-SEC	PUR PRO SVS OTHER
	102620	611-00	-1,423.47		BLDG OPERATIONS-DISTRICT	UNIFORMS
	102630	610-39		1,423.47	DISTRICT GROUNDS MAIN	SUPPLIES GROUNDS
06/15/2026 - Total			**-5,423.47**	**5,423.47**		
06/16/2026	102620	580-01	-1,000.00		BLDG OPERATIONS-DISTRICT	MILEAGE
	102630	414-00		1,000.00	DISTRICT GROUNDS MAIN	LAWN/GROUNDS SERVICES
	101100	120-14	-1,650.00		DIST INST	SALARIES INTERVENTION
	102170	610-00		1,650.00	STUDENT ACCOUNTING	GEN SUPPLIES
	102630	414-00	-10.00		GROUNDS MAINTENANCE-GS	LAWN/GROUNDS SERVICES
	102620	610-12		10.00	BLDG OPERATIONS - GN	SUPPLIES MAINTENANCE
06/16/2026 - Total			**-2,660.00**	**2,660.00**		
06/18/2026	101241	640-00	-2,261.25		LEARNING SUPPRT-SECONDARY	BOOKS AND PERIODICALS
	102490	330-05		2,261.25	HEALTH SVS-OTHER-SEC	PUR PRO SVS OTHER
	102271	580-00	-200.00		PB	TRAVEL
	102380	550-09	-166.00		PRINC PB	PRINTING/STATIONERY
	102271	360-03	-141.72		PB	CONF REGISTRATIONS
	102380	610-00		507.72	PRINC PB	GEN SUPPLIES
06/18/2026 - Total			**-2,768.97**	**2,768.97**		
06/22/2026	101100	640-00	-3,228.00		PD	BOOKS AND PERIODICALS
	101100	650-18	-749.00		PD	TECHNOLOGY SUPPLIES
	102380	650-00	-700.00		PRINC PD	TECH LIC FEES,SOFT/HDWARE
	101100	650-00	-269.00		PD	TECH LIC FEES,SOFT/HDWARE
	102250	640-00	-237.00		LIB PD	BOOKS AND PERIODICALS
	101100	810-00	-196.00		PD	DUES AND FEES
	102380	530-01	-101.00		PRINC PD	POSTAGE
	103200	131-00		101.00	PD	PROF ACTIVITIES
	101100	610-00		196.00	PD ARTS	GEN SUPPLIES
	103200	131-00		237.00	PD	PROF ACTIVITIES

MONTHLY BUDGET TRANSFER REPORT

Start Date Transfers: Jun 1, 2026 End Date Transfers: Jun 30, 2026

Transaction Date	Function	Account Code	From Account	To Account	Budget Unit Title	Account Title
06/22/2026	101100	610-26		269.00	PD	POSITIVE BEHAVIOR SUPPLYS
	103200	131-00		700.00	PD	PROF ACTIVITIES
	101100	610-26		749.00	PD	POSITIVE BEHAVIOR SUPPLYS
	101100	610-00		3,228.00	PD	GEN SUPPLIES
06/22/2026 - Total			**-5,480.00**	**5,480.00**		
06/23/2026	102630	414-00	-186.95		GROUNDS SERVICES - HF	LAWN/GROUNDS SERVICES
	102620	610-12		92.28	BLDG OPERATIONS - GN	SUPPLIES MAINTENANCE
	102620	610-12		94.67	BLDG OPERATIONS-PENNFIELD	SUPPLIES MAINTENANCE
06/23/2026 - Total			**-186.95**	**186.95**		
06/24/2026	102272	240-00	-27,000.00		SEC INSTR ST DEV-NONCERT	TUITION
	102834	240-00		27,000.00	NON-INSTR ST DEV-CERT-ELE	TUITION
	102835	330-12	-2,700.00		HEALTH SERVICES - HR	EMPLOYEES MEDICAL EXAMS
	101100	122-04		2,700.00	DIST	SUB/GUEST TCHR TRAINING
06/24/2026 - Total			**-29,700.00**	**29,700.00**		
06/25/2026	102619	271-00	-3,416.12		SUPR PLANT OP - OTHER	SELF INS MEDICAL BENEFITS
	102611	530-01		2.17	SUPR OF PLANT OPERATIONS	POSTAGE
	102611	650-18		79.45	SUPR OF PLANT OPERATIONS	TECHNOLOGY SUPPLIES
	102611	610-00		3,334.50	SUPR OF PLANT OPERATIONS	GEN SUPPLIES
	102836	240-00	-18,240.00		NON INSTR STAFF DEV-DISTR	TUITION
	102832	153-00		600.00	RECRUITMENT & PLACEMENT	CLERICAL OVERTIME
	102833	330-00		17,640.00	STAFF ACCOUNTING SVS	OTHER PRO SVS
	101190	610-00	-6,200.00		25/26 TITLE I - OAK PARK	GEN SUPPLIES
	101190	120-00	-4,379.81		25/26 TITLE I - KNAPP	SALARIES
	103300	610-00	-2,514.27		25/26 TITLE I-KN COMM SVS	GEN SUPPLIES
	101190	120-00	-962.40		25/26 TITLE I - OAK PARK	SALARIES
	101190	120-13	-752.94		25/26 TITLE I - WF	SALARIES K - 6
	103300	610-00	-600.00		25/26 TITLE I- WF COMM SV	GEN SUPPLIES
	103300	610-00	-348.30		25/26 TITLE I- WF COMM SV	GEN SUPPLIES
	103300	610-00	-335.85		25/26 TITLE I-IN COMM SVS	GEN SUPPLIES
	103300	610-00	-331.25		25/26 TITLE I-YK COMM SVS	GEN SUPPLIES
	103300	610-00	-252.07		25/26 TITLE I-KU COMM SVS	GEN SUPPLIES
	101190	610-00	-182.41		25/26 TITLE I - KULP	GEN SUPPLIES
	101190	640-00		23.97	25/26 TITLE I - KULP	BOOKS AND PERIODICALS
	103300	640-00		55.31	25/26 TITLE I-KU COMM SVS	BOOKS AND PERIODICALS
	103300	635-00		331.25	25/26 TITLE I-YK COMM SVS	MEALS/REFRESHMENTS
	103300	635-00		335.85	25/26 TITLE I-IN COMM SVS	MEALS/REFRESHMENTS
	103300	635-00		355.20	25/26 TITLE I-KU COMM SVS	MEALS/REFRESHMENTS

MONTHLY BUDGET TRANSFER REPORT

Start Date Transfers: Jun 1, 2026 End Date Transfers: Jun 30, 2026

Transaction Date	Function	Account Code	From Account	To Account	Budget Unit Title	Account Title
06/25/2026	103300	330-00		500.00	25/26 TITLE I-KN COMM SVS	OTHER PRO SVS
	103300	635-00		600.00	25/26 TITLE I- WF COMM SV	MEALS/REFRESHMENTS
	101190	640-00		962.40	25/26 TITLE I - OAK PARK	BOOKS AND PERIODICALS
	103300	330-00		1,101.24	25/26 TITLE I -WF COMM SV	OTHER PRO SVS
	103300	640-00		2,014.27	25/26 TITLE I-KN COMM SVS	BOOKS AND PERIODICALS
	101190	640-00		4,379.81	25/26 TITLE I - KNAPP	BOOKS AND PERIODICALS
	101190	640-00		6,200.00	25/26 TITLE I - OAK PARK	BOOKS AND PERIODICALS
	101190	120-13	-17.09		25/26 TITLE I - YORK	SALARIES K - 6
	103300	610-00		17.09	25/26 TITLE I-YK COMM SVS	GEN SUPPLIES
06/25/2026 - Total			**-38,532.51**	**38,532.51**		
06/29/2026	523340	220-00	-2,615.03		EXT CARE	SOCIAL SECURITY
	521490	220-00		2,615.03	KEYSTONE STARS GRANT	SOCIAL SECURITY
06/29/2026 - Total			**-2,615.03**	**2,615.03**		
06/30/2026	102836	240-00	-340.00		NON INSTR STAFF DEV-DISTR	TUITION
	101100	122-04		340.00	DIST	SUB/GUEST TCHR TRAINING
06/30/2026 - Total			**-340.00**	**340.00**		
Overall - Total			**-314,988.21**	**314,988.21**		