



# B&P Committee Agenda

- ❑ Fitness Center Equipment
- ❑ Change Orders
- ❑ Newville Playground Equipment
- ❑ Construction Updates
- ❑ Furniture (FFE) Invoice
- ❑ Committee Discussion

19 06 03



548 E. Northampton Street, Wilkes-Barre Pa. 18702  
 Phone: 570-823-6994/1-800-543-2497 • Fax: 570-821-5766  
[www.FitHQ.com](http://www.FitHQ.com)

**EQUIPMENT PROPOSAL**

[mike@fithq.com](mailto:mike@fithq.com)

Page 1 of 1

Date	5/31/2019	Mike Stevens	Job	Commercial Sales
Approx. Lead Time		570-823-6994		

Quoted/Sold to: Ship to: Send Invoice to:

Big Spring School District  
 Attn: Joe Sinkovich AD COSTARS 014-121

Description	Model #	Qty.	Unit List Price (\$)	Unit Disc Price(\$)	Extended Discount Price
<b>True XFW Double Rack, Band Pegs, Storage, Chin Station, Landmine per rack</b>					
True Double Racks	XFW-8300	3	4,499.00	\$2,899.00	\$8,697.00
TRX Handles	TRX	6	289.00	\$199.00	\$1,194.00
Rubber Mats	ClubLine	18	100.00	\$85.00	\$1,530.00
Dip Attachment	XFW83-Dip	6	125.00	\$85.00	\$510.00

**Preventive Maintenance PM**  
 Features

EQUIPMENT COLORS	
Frame:	
Upholstery:	

**Standard Terms and Conditions:**

\* Total does not include applicable sales and use taxes.  
 All applicable taxes are the responsibility of the purchaser.  
Tax Exemption: If applicable, a copy of the tax exempt certificate is required.  
Purchase order: If applicable, a copy of the signed purchase order is required.  
 All Unit List Prices and Extended List Prices are F.O.B. manufacturer.  
 These prices are subject to change after 30 days from the above date.  
 Delivery & Assembly are computed to be performed during regular

Equipment Costs	
Equipment Total	
Freight	\$ 150.00
Install Delivery Tax	
<b>* Total</b>	<b>\$12,081.00</b>

(\* Plus Tax if applicable)

# Fitness Center Update

- Dr. Richard W. Fry

# Change Orders

<u>Loc</u>	<u>CO#</u>	<u>From</u>	<u>Description</u>	<u>Amount</u>
MR	4	eciConstruction	Food Service Modification	<b>\$2,961.00</b>
MR	3	eciConstruction	Replace door @ MR Kitchen	<b>\$3,897.00</b>
OF	2	eciConstruction	LGI Floor Underlayment	<b>\$5,713.00</b>
MS	2	East Coast Contracting	Demo MS Auditorium Catwalk	<b>\$6,165.53</b>
MS	1	East Coast Contracting	Paint Stage Area Black	<b>\$17,339.56</b>
MR	5	East Coast Contracting	Remove mud bed, add concrete in Café	<b>\$6,402.00</b>

# Newville



# NV Playground

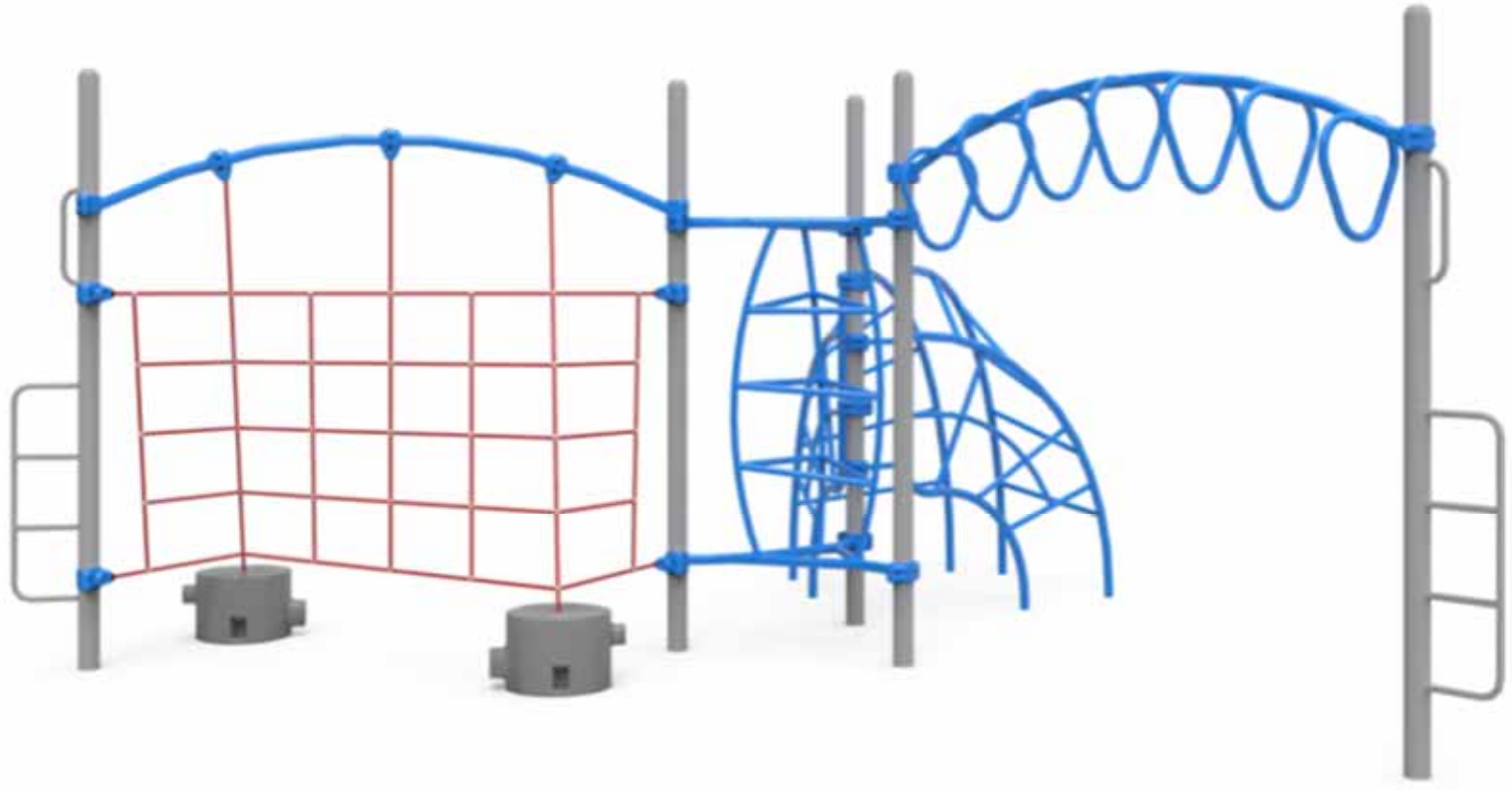




# NV Playground



# NV Playground





# NV Playground



**Estimate for playground along walking path.**

Challengers 350-1714	\$7,530
Motion Play Cruise Line	\$11,185
Freight	\$1000
Concrete	\$750
Assemble/Installation	\$1,250
<u>Wood Carpet base</u>	<u>\$1,425</u>
<b>TOTAL</b>	<b>\$23,140</b>

**Estimate to convert hole along driveway to outdoor learning center.**

8 tables @ \$979	\$7,832
Shipping	\$995
26' X 34' shade structure	\$7,221
Freight	\$1000
Topsoil	\$1000
Stone	\$500
Concrete	\$500
Pavers	\$1895
<u>Installation</u>	<u>\$2500</u>
<b>TOTAL</b>	<b>\$23,443</b>

**GRAND TOTAL for both                      \$46,583**



# Mt. Rock



# Mt. Rock



# Mt. Rock



# Mt. Rock





**Mt. Rock**



**Mt. Rock**



# Middle School





## MS Auditorium





# MS Auditorium







## MS Auditorium





# MS Auditorium





## MS Auditorium







**MS Dryvit**



Oak Flat





# Oak Flat



# Oak Flat



**Oak Flat**



**Oak Flat**





# Other – Tanner Deposit



**TANNER OF PA, INC.**

7813 Derry Street | Harrisburg | PA | 17111

TEL: (800) 251-8437 | (717) 985-9700  
 FAX: (717) 985-9500 | www.gotanner.com

**INVOICE**

18759

PROPOSAL: 10767

DATE: 06/03/19

BILL TO	DELIVER TO
BIG SPRING SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 45 MOUNT ROCK ROAD NEWVILLE PA 17241	BIG SPRING SCHOOL DISTRICT 5 SEPARATE SCHOOLS/LOCATIONS  NEWVILLE PA 17241

CUSTOMER P/O: RICK KERR-SUMMER 2019  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
			***** *** DEPOSIT REQUEST *** *****		
1	1.00		MT. ROCK ELEMENTARY SCHOOL FURNITURE Tag(s): FURNITURE	256,703.39	256,703.39
2	1.00		MT. ROCK ELEMENTARY SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	32,237.37	32,237.37
3	1.00		OAK FLAT ELEMENTARY SCHOOL FURNITURE Tag(s): FURNITURE	153,003.08	153,003.08
4	1.00		OAK FLAT ELEMENTARY SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	22,830.00	22,830.00
5	1.00		BIG SPRING MIDDLE SCHOOL FURNITURE Tag(s): FURNITURE	123,808.96	123,808.96
6	1.00		BIG SPRING MIDDLE SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	17,018.00	17,018.00
7	1.00		BIG SPRING HIGH SCHOOL FURNITURE Tag(s): FURNITURE	6,593.18	6,593.18
8	1.00		BIG SPRING HIGH SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	2,025.00	2,025.00
PAGE 1					

Additional Bill For Payment



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CUSTOMER P/O: RICK KERR-SUMMER 2019  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
9	1.00		MT. ROCK ELEMENTARY SCHOOL FURNITURE Tag(s): FURNITURE	5,950.00	5,950.00
10	1.00		MT. ROCK ELEMENTARY SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	655.00	655.00
11	1.00		OAK FLAT ELEMENTARY SCHOOL FURNITURE Tag(s): FURNITURE	6,627.97	6,627.97
12	1.00		OAK FLAT ELEMENTARY SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	729.00	729.00
13	1.00		NEWVILLE ELEMENTARY SCHOOL FURNITURE Tag(s): FURNITURE	5,836.14	5,836.14
14	1.00		NEWVILLE ELEMENTARY SCHOOL FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	642.00	642.00
15	1.00		BIG SPRING HIGH SCHOOL - LIBRARY REPLACEMENT FURNITURE Tag(s): FURNITURE	23,912.07	23,912.07
16	1.00		BIG SPRING HIGH SCHOOL - LIBRARY REPLACEMENT FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	2,630.00	2,630.00
17	1.00		BIG SPRING HIGH SCHOOL - LIBRARY REPLACEMENT FURNITURE Tag(s): FURNITURE	4,055.96	4,055.96
PAGE 2					



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**INVOICE**  
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PROPOSAL: 10767  
 DATE: 06/03/19

BILL TO	DELIVER TO
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CUSTOMER P/O: RICK KERR-SUMMER 2019  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
18	1.00		BIG SPRING HIGH SCHOOL - LIBRARY GROWLER REPLACEMENT FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	446.00	446.00
19	1.00		BIG SPRING HIGH SCHOOL - FLEX FURNITURE EXISTING TEACHERS FURNITURE Tag(s): FURNITURE	6,159.94	6,159.94
20	1.00		BIG SPRING HIGH SCHOOL - FLEX FURNITURE EXISTING TEACHERS FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	678.00	678.00
21	1.00		BIG SPRING HIGH SCHOOL - FLEX FURNITURE NEW TEACHERS FURNITURE Tag(s): FURNITURE	33,859.49	33,859.49
22	1.00		BIG SPRING HIGH SCHOOL - FLEX FURNITURE NEW TEACHERS FREIGHT & INSTALLATION Tag(s): FREIGHT & INSTALLATION	3,725.00	3,725.00
			50% DEPOSIT DUE UPON RECEIPT OF INVOICE. THANK YOU.	PRODUCT DEL\INSTL	626,510.18 83,615.37
			PAY TO THE ORDER OF: TANNER OF PA INC 7813 DERRY STREET HARRISBURG PA 17111		
			TOTAL		710,125.55
			AMOUNT DUE		355,063.00
			PAGE 3 OF 3		

Additional Bill For Payment



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**INVOICE**  
 18765

PROPOSAL: 10820  
 DATE: 06/03/19

**Oaf Flat Special**

BILL TO	DELIVER TO
BIG SPRING SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 45 MOUNT ROCK ROAD NEWVILLE PA 17241	BIG SPRING SCHOOLS 45 MOUNT ROCK ROAD NEWVILLE PA 17241

CUSTOMER P/O: RICK KERR  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
			***** *** DEPOSIT REQUEST *** ***** *** PLEASE SHIP TO ARRIVE THE WEEK OF 7/22/19 ***		
2	2.00	HQTM	Mid Back Work Chair Mesh Back .Y0 .A .S .IM S(1) .UR 49 .SB Tag(s): TAG 01-MTRK TEACHER DESK CH MO	207.27	414.54
3	2.00	HLT2460T-L3	24DX60WX30H Single Fed LH B/B/F Storage 1am Top .C .DD .T1 Tag(s): TAG 02-MTRK TEACHER DESK MOUNT	698.43	1,396.86
4	3.00	HSS4L-18B	SmartLink Seating 18" 4L Chair 4/carton .D .SD .PLAT Tag(s): TAG 05-MTRK STUDENT CHAIR - MO	215.24	645.72
5	2.00	HETR-3072E-4L	Build Rectangle Table 30x72 with adj post legs .N S(LISTD) .D .X .T1 Tag(s): TAG 28-MTRK RECT TABLE MOUNT R	231.94	463.88
6	2.00	HHABCASTER	Adjustable Height Base - Caster Add-On Kit Tag(s): TAG 28-MTRK RECT TABLE MOUNT R	27.83	55.66
7	1.00		DELIVERY AND INSTALLATION DURING NORMAL BUSINESS HOURS FOR MOUNT ROCK ES CONTINUED... PAGE 1	410.00	410.00





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 DATE: 06/03/19

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CUSTOMER P/O: RICK KERR  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
8	14.00	HSS4L-16B	SmartLink Seating 16" 4L Chair 4/carton .E .OK .PLAT Tag(s): TAG 04-OKFLT STUDENT CHAIR - O	215.24	3,013.36
9	35.00	HSS4L-18B	SmartLink Seating 18" 4L Chair 4/carton .E .OK .PLAT Tag(s): TAG 05-OKFLT STUDENT CHAIR - O	215.24	7,533.40
10	9.00	HLSA-SK3020 T	Laminate Shelf Kit 24"Dx30"W 2 per kit .LOFT Tag(s): TAG 08-OKFLT LOW MOBILE STOR O	149.56	1,346.04
11	18.00	HLSC36T-1N	24Dx35Wx29.5HCst1-30CollamT-MoldTop .C .B9 .T1 Tag(s): TAG 08-OKFLT LOW MOBILE STOR O	441.99	7,955.82
12	24.00	HSSTK-18B	SmartLink Seating 18" Task Swivel Chair .S .OK Tag(s): TAG 09-OKFLT TEACHER TASK CH O	102.80	2,467.20
13	24.00	HESKD-7248E -4L	Build Arc Table 72x48 with adjustable post legs .N \$(L1STD) .B9 .K .T1 Tag(s): TAG 10-OKFLT ARC TABLE OAK FLA	309.51	7,428.24
14	24.00	HABCASTER	Adjustable Height Base - Caster Add-On Kit Tag(s): TAG 10-OKFLT ARC TABLE OAK FLA	27.83	667.92

PAGE 2

Additional Bill For Payment



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CUSTOMER P/O: RICK KERR  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
15	54.00	DSL-4AAP.3 .4	Shape SD-Post Leg Kits, 22"-34" ADJ, 4PK, Glide, Titanium Tag(s): TAG 11A-OKFLT STUDENT DESK OAK	46.33	2,501.82
16	72.00	DST-6L2730E	Shape SD-Top, Sail 27" x 30", 3/4 Core, Banded Flat Edge 4E 4 ?? Tag(s): TAG 11A-OKFLT STUDENT DESK OAK	79.33	5,711.76
17	18.00	TA-BBP17	Book Box, Poly-Translucent, 17.13"w, 4PK Tag(s): TAG 11A-OKFLT STUDENT DESK OAK	69.33	1,247.94
18	54.00	TA-CPS37T4	Disc Shape SD, 37mm Casters, 4PK, Black Tag(s): TAG 11A-OKFLT STUDENT DESK OAK	10.00	540.00
19	9.00	HETR-3072E- 4L	Build Rectangle Table 30x72 with adj post legs .N \$(L1STD) .D .K .T1 Tag(s): TAG 28-OKFLT RECT TABLE OAK FL	231.94	2,087.46
20	9.00	HABCASTER	Adjustable Height Base - Caster Add-On Kit Tag(s): TAG 28-OKFLT RECT TABLE OAK FL	27.83	250.47
21	1.00		ARTCOBELL FREIGHT	1,200.00	1,200.00
22	1.00		DELIVERY AND INSTALLATION DURING NORMAL BUSINESS HOURS CONTINUED... PAGE 3	7,740.00	7,740.00



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<b>INVOICE</b>
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 DATE: 06/03/19

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CUSTOMER P/O: RICK KERR  
 PAYMENT TERMS: NET ON RECEIPT  
 SALESPERSON: Jennifer Berry

LN#	QTY	ITEM NUMBER	DESCRIPTION	SELL	EXTENDED
			FOR OAK FLAT ES * * * *		
			50% DEPOSIT DUE UPON RECEIPT OF INVOICE. THANK YOU.	PRODUCT	45,728.09
			PAY TO THE ORDER OF: TANNER OF PA INC 7813 DERRY STREET HARRISBURG PA 17111	DEL\INSTL	8,150.00
				FREIGHT	1,200.00
				TOTAL	55,078.09
				AMOUNT DUE	27,539.00
			PAGE 4 OF 4		

# Additional Bill For Payment

Make a motion to approve the payment of \$382,602 to Tanner Furniture of PA, Inc. from the Newville Projects Fund

# Questions & Discussion

