

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY**JOINT TRANSPORTATION AGREEMENT 2018-2019**

THIS AGREEMENT is entered into this 1st day of July, 2018 between The Board of Education of **South Plainfield School District**, whose address is **2201 Plainfield Avenue South Plainfield, N.J. 07080** (hereinafter referred to as the "Board" or the "District"), and the Board of Directors of Educational Services Commission of Morris County whose post office address is Box 1944, Morristown, New Jersey 07962 (hereinafter referred to as the "Commission"), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on _____ . In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2018/2019 school year;
2. In consideration of the performance of paragraph 1, the Board agrees to pay the Commission the total sum of estimated costs, including administrative fees in accordance with the provisions of the payment policy established by the Board of Directors (5% surcharge with the exception of Public In District contracts which will be a 2% surcharge) and distributed to every Board:
Advance payment of 10% of the previous year's final special education cost by August 30th and monthly payments in full for actual transportation costs incurred from September through June. Any credit balance due to the district will be refunded;
3. It is understood that any change in the number of children being transported on each route or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs. Apportioned costs also include an aide, if assigned to the vehicle. A personal or health aide will be billed to the district placing the request;
4. The Commission accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to

obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

- 6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission;
- 7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures.

The Board of Education of
South Plainfield School District
of Middlesex County

The Board of Directors of the
Educational Services Commission
of Morris County

By _____
President

By _____
President

ATTEST

ATTEST

By _____
Secretary

By _____
Secretary

Dated: _____

Dated: _____

Morris County Superintendent of Schools

Date

South Plainfield School District

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : February

va_exaa2.111317
03/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000230	Xfer for PD training	11-000-223-320-11-	INST STAFF TRAIN - PUR P	02/01/2018	SFRIED	\$7,000.00	\$1,800.00	\$8,800.00
	Xfer for PD training	11-000-223-580-11-	INST STAFF TRAIN - TRAVE	02/01/2018	SFRIED	\$28,136.00	(\$1,800.00)	\$26,336.00
			Total for Adjustment #	000230			\$0.00	
000231	Xfer for Spec Svcs	11-000-219-320-18-	PURCHASED PROF - ED SERV	02/01/2018	SFRIED	\$24,248.00	\$955.00	\$25,203.00
	Xfer for Spec Svcs	11-000-219-390-18-	PURCHASES	02/01/2018	SFRIED	\$7,000.00	\$545.00	\$7,545.00
	Xfer for Spec Svcs	11-216-100-600-18-	SUPPLIES AND MATERIALS	02/01/2018	SFRIED	\$2,000.00	(\$1,500.00)	\$500.00
			Total for Adjustment #	000231			\$0.00	
000232	Xfer for new HS HVAC	11-000-261-420-01-	REQUIRED MAINT-HS	02/01/2018	SFRIED	\$312,644.00	(\$85,000.00)	\$227,644.00
	Xfer for new HS HVAC	11-000-261-420-15-	MAINTENANCE - GENERAL	02/01/2018	SFRIED	\$265,563.00	(\$88,221.00)	\$177,342.00
	Xfer for new HS HVAC	11-000-262-300-15-	PURCH PROF & TECH SVCS	02/01/2018	SFRIED	\$186,000.00	(\$100,000.00)	\$86,000.00
	Xfer for new HS HVAC	12-000-261-730-15-	MAINTENANCE EQUIPMENT	02/01/2018	SFRIED	\$303,105.00	\$273,221.00	\$576,326.00
			Total for Adjustment #	000232			\$0.00	
000233	Xfer for newspaper ad	11-000-251-340-12-	PURCHASED TECHNICAL SERV	02/01/2018	SFRIED	\$31,026.00	(\$5,000.00)	\$26,026.00
	Xfer for newspaper ad	11-000-251-592-12-	MISC PURCHASED SERVICES	02/01/2018	SFRIED	\$135,124.00	\$5,000.00	\$140,124.00
			Total for Adjustment #	000233			\$0.00	
000234	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$16,686.20	\$412.00	\$17,098.20
000235	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$17,098.20	\$248.00	\$17,346.20
000236	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$17,346.20	\$102.00	\$17,448.20
000237	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$17,448.20	\$176.00	\$17,624.20
000238	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$17,624.20	\$116.00	\$17,740.20
000239	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$17,740.20	\$264.00	\$18,004.20
000240	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$18,004.20	\$250.00	\$18,254.20
000241	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$18,254.20	\$144.00	\$18,398.20
000242	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	02/23/2018	BARBARAP	\$18,398.20	\$290.00	\$18,688.20
000243	Xfer for sprinkler system	11-000-262-300-15-	PURCH PROF & TECH SVCS	02/01/2018	SFRIED	\$86,000.00	(\$17,650.00)	\$68,350.00
	Xfer for sprinkler system	12-000-261-730-15-	MAINTENANCE EQUIPMENT	02/01/2018	SFRIED	\$576,326.00	\$17,650.00	\$593,976.00
			Total for Adjustment #	000243			\$0.00	
000244	Xfer for sprinkler system	12-000-261-730-15-	MAINTENANCE EQUIPMENT	02/01/2018	SFRIED	\$593,976.00	(\$17,650.00)	\$576,326.00
	Xfer for sprinkler system	12-000-263-730-15-	EQUIPMENT FOR CARE & UPK	02/01/2018	SFRIED	\$52,381.64	\$17,650.00	\$70,031.64
			Total for Adjustment #	000244			\$0.00	
000245	Xfer for ABC Bus	11-000-270-514-16-	TRANS - SPEC ED VENDORS	02/01/2018	SFRIED	\$8,292.00	\$13,364.00	\$21,656.00
	Xfer for ABC Bus	11-000-270-518-16-	CONTRACT SVC - SPL - ESC	02/01/2018	SFRIED	\$474,861.00	(\$13,364.00)	\$461,497.00
			Total for Adjustment #	000245			\$0.00	

South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
03/01/2018

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
							\$2,002.00	
Total Current Appropriation Adjustments								

**2018-2019
AGREEMENT
for
CONTINUING DISCLOSURE AGENT SERVICES
and appointment as
INDEPENDENT REGISTERED MUNICIPAL ADVISOR**

THIS AGREEMENT, made and entered into on this _____ day of _____, 20__ (“Agreement”) by and between the South Plainfield Borough School District, 125 Jackson Avenue, South Plainfield, NJ 07080-3509 (hereinafter referred to as the “Issuer”), and Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505 (“PhoenixAdvisors”).

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements (“CDAs”) in connection with one or more bond issuances to provide certain financial and other information and notices, within specified timeframes, in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, but for the execution of the CDAs, the underwriter of such bonds would be prohibited from purchasing the bonds of the Issuer; and

WHEREAS, in order to ascertain its compliance with various CDAs executed in conjunction with the issuance of bonds, the Issuer must identify the requirements stipulated in those various CDAs and compare those requirements with its filings and correct any deficiencies; and

WHEREAS, rules and regulations promulgated by the Securities & Exchange Commission (“SEC”) restrict the provision of advice concerning the issuance of municipal debt to those that are appropriately registered with the SEC; and

WHEREAS, it is beneficial to retain the assistance of appropriately registered experts in the field of municipal bond finance, with knowledge and experience in these matters, to assist in assuring compliance with CDAs and to stand ready to provide advice as needed with the issuance of municipal debt as Independent Registered Municipal Advisor; and

WHEREAS, Phoenix Advisors provides such Continuing Disclosure services and is an independent registered municipal advisor under the SEC regulations and has heretofore been appointed by the Issuer to provide the same until the expiration of this Agreement, as defined in Section 3 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

Section 1. Phoenix Advisors, exercising its duties of care and loyalty, will perform, inter alia, the tasks described in the Scopes of Services summarized and attached hereto.

Section 2. The Issuer will compensate Phoenix Advisors for services provided in accordance with this agreement, as more particularly set forth below:

Continuing Disclosure Agent Service:

\$850 – Base fee
\$200 initial setup fee for each new bond issue set up during the year. The setup fee will be invoiced at the time the new bonds are issued.

Independent Registered Municipal Advisor

There is **no separate fee** charged by Phoenix Advisors for being designated as your Independent Registered Municipal Advisor (IRMA). As your IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, preliminarily review financing proposals, or prepare preliminary project analyses.

A separate addendum to this Agreement will be provided for your acknowledgement, if you choose to have Phoenix Advisors involved in a debt issuance or to undertake an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance. Our goal is to be available to you and to add value when you need our expertise.

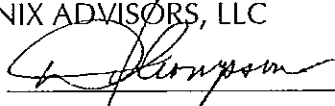
Section 3. This Agreement, as to Continuing Disclosure Agent services and Municipal Advisor services, is subject to annual renewal.

Section 4. This Agreement may be terminated by the Issuer or Phoenix Advisors, upon giving thirty (30) days prior written notice.

Section 5. This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Issuer and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives as of the day and year first above written.

South Plainfield Borough School District
By: _____
Name: James Damato
Title Business Administrator

PHOENIX ADVISORS, LLC
By: 
Name: David B. Thompson
Title Chief Executive Officer

Tab XIII-13

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
1690 Stelton Road
Piscataway, NJ 08854



RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION

WHEREAS, the South Plainfield Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 2% or 4% for member districts, or of 6% for non-member districts, as presented to the South Plainfield Board of Education as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

- I. The ESCNJ will provide the following services:
 - a. routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. monthly billing and invoices;
 - c. computer print-outs of student lists for all routes coordinated by ESCNJ;
 - d. all necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - e. constant review and revision of routes;
 - f. provide transportation within three days or sooner after receipt of the written request; and

It is further agreed that the South Plainfield Board of Education will provide the ESCNJ with the following:

a. requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;

b. withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;

II. Additional Cost – all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the South Plainfield Board of Education.

III. Length of Agreement – this agreement and obligations and requirements therein shall be in effect between July 1, 2018 and June 30, 2019.

IV. Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

AUTHORIZED SIGNATURES

ESCNJ

DISTRICT



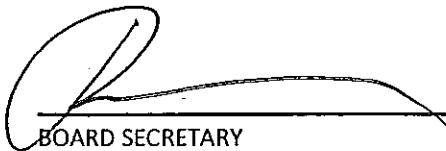
3.12.18

PRESIDENT

DATE

BOARD PRESIDENT

DATE



3.12.18

BOARD SECRETARY

DATE

BOARD SECRETARY

DATE

COUNTY SUPERINTENDENT

DATE

COUNTY SUPERINTENDENT

DATE

BOARD PRESIDENT AND BOARD SECRETARY MUST SIGN RESOLUTION AND RETURN TO ESCNJ WITH A CERTIFIED COPY OF THE MINUTE EXTRACT APPROVING THE RESOLUTION.

ESCNJ WILL RETURN A CONFIRMED COPY FOR YOUR RECORDS FOLLOWING SIGNING BY COUNTY SUPERINTENDENT.

MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION
100 TORNILLO WAY
TINTON FALLS, NEW JERSEY 07712

RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION 2018 - 2023

This Agreement, made this 1st day of July 2018 by and between: Monmouth-Ocean Educational Services Commission, with offices at 100 Tornillo Way, Tinton Falls, New Jersey 07712 (hereinafter referred to as the "MOESC"), and South Plainfield Board of Education, with offices at 125 Jackson Avenue, South Plainfield, NJ (hereinafter referred to as "Board of Education").

RECITALS

- A. The Board of Education desires to transport special education, nonpublic, public and /or vocational school students to specific destinations.
- B. The MOESC offers coordinated transportation services.
- C. The MOESC will organize and schedule routes to achieve the maximum cost effectiveness.

NOW, THEREFORE, it is agreed that in consideration of prorated contract costs calculated by the billing formula adopted by the MOESC, plus an administrative fee of 5.5 percent (5.5%), the South Plainfield Board of Education shall pay the MOESC for transportation services rendered. Said formula shall be based on the number of students and a per pupil mile ratio encumbering any special requirements specified by participating districts.

1. The MOESC will provide the following services:

- a. Routes coordinated with other districts, whenever possible, to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
- b. An estimated fee for all routes based on a ratio of the number of students and student mileage. It is understood that initial transportation charges are estimates based on initial mileage and ridership and thereby subject to changes as the number of students and/or mileage increases and/or decreases.
- c. Monthly billing and invoices;
- d. A report of students for all routes coordinated by MOESC;
- e. All necessary interaction and communication between the sending district, receiving school, and respective transportation contractors;
- f. Constant review and revision of routes;
- g. Provide transportation within three (3) days or sooner after receipt of the formal written request.

2. It is further agreed that the South Plainfield Board of Education will provide the MOESC with the following:

- a. Requests for special transportation on approved forms to be provided by the MOESC, completed in full and signed by authorized district personnel;
- b. Withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received.

- c. Additional Cost - all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district making the request. All such costs must first be approved by the South Plainfield Board of Education.
- d. Length of Agreement-this agreement and obligations and requirements therein shall be in effect between July 1, 2018 and June 30, 2023.
- e. Entire Agreement – this Agreement constitutes the entire and only agreement between the parties and may be amended by any instrument in writing over authorized signature.

3. It is further agreed by the Board of Education to the following:

- a. Upon the execution of this Agreement, it is agreed that MOESC’s school bus contractor, selected pursuant to the public bidding law, shall exclusively provide pupil transportation services for the identified student during the term of the contract.
- b. The Board of Education may terminate this contract only for good cause. Good cause shall not be defined to include a lesser transportation cost alternative available to the Board of Education during the term of the Contract. Good cause includes, but shall not be limited to the following: (1) the student’s parent electing to provide transportation for the student for the entire contract term; (2) the student no longer requires the transportation services because the student does not need to travel to the transportation contract’s destination because the student’s education plan has changed, the school assignment is changed for education-based reasons, the student has moved from the school district, the student’s pupil transportation is merged with other route(s) to reduce cost, or for other good cause shown.
- c. The parties to this Agreement acknowledge that the school bus contractor, who is providing or to be providing pupil transportation services as contemplated in this Agreement, is an “intended third-party beneficiary” of the within contract between MOESC and the Board of Education. In the event that the Board of Education should breach this Agreement, the school bus contractor shall have the right to commence legal action against the Board of Education as a result of such breach and may seek compensatory damages, or any other relief that may be appropriate.

AUTHORIZED SIGNATURES

MOESC BOARD PRESIDENT DATE

DISTRICT BOARD PRESIDENT DATE

MOESC BOARD SECRETARY DATE

DISTRICT BOARD SECRETARY DATE

COUNTY SUPERINTENDENT DATE

Board President and Board Secretary must sign all three (3) copies and return to MOESC with a certified copy of the minutes extract approving this Resolution.

MOESC will return a confirmed copy for your records following signing by the County Superintendent.

Educational Services Commission of New Jersey
 2017-2018 School Year
 N.J. Nonpublic School SECURITY AID Program
 Order Form

Vendor Open Systems Integrators, Inc Date April 19, 2018
 Address 211 Yardville Hamilton Square Rd QUOTE # _____
Hamilton, NJ 08620
 Phone/Fax 732.713.8114

All orders must be typed or printed clearly. Illegible orders will be returned to you for clarification.

Qty.	Item #	Description	Unit Price	Total
		PLEASE SEE QUOTE FOR DETAILS		\$16,669.39
		Shipping and Handling Charges		

Page Total \$ 16,669.39

Nonpublic School: Al-Minhaal Academy Local Board of Education: South Plainfield
 Address: 1764-A New Durham Rd.
South Plainfield, NJ 07080 E-MAIL alminhaalacademy@yahoo.com
 PHONE NUMBER 732-572-3344

I understand that all equipment and software provided under this program must be used for secular, neutral, non-religious and non-ideological purposes and must be used for the purpose of enhancing the instructional process for nonpublic school students.

Maryam Shalanfeh 4/19/2018



OPEN SYSTEMS
integrators inc

Co-op# 65-MCESCCPS, BID# MRESC 17/18-19 Term 6/26/2017-6/25/2018
Co-op #65-MCESCCPS BID# MRESC 15/16-70 Term 4/29/2016-4/28/2018

April 12, 2018

Maryam Shalanfeh
Al-Minhaal School
1764 New Durham Road
South Plainfield, NJ 07080

RE: *Intercom System*

Dear Ms. Shalanfeh,

Pursuant to your request and our recent site survey, Open Systems Integrators, Inc. is pleased to submit the following security upgrade proposal for Al-Minhaal School in South Plainfield. Outlined below for your review we have included our basis of design and scope of work.

Basis of Design:

The intent for this security upgrade is to add:

One (1) Intercom System to allow communication between the front desk and fourteen (14) elementary school classrooms. We will repurpose the hall speakers, gymnasium speakers and associated cable, and connect to the new desktop control center provided these cables all go back to the Principals office and speakers are 25 volt. We will extend the hall and gym cables from the Principals office to the main control center located at the front entrance on the reception desk. This will allow for general paging and individual elementary classroom communication. A microphone will be provided at the Principals office allowing for general announcements.

Note: The microphone will not allow for communication with individual classrooms.

211 Yardville Hamilton Square Road Hamilton, NJ 08620 – PHONE: (732) 792-2112

1



Scope of Work

1. Furnish and install one (1) Multi-Graphic Desktop Control Center at the front entrance desk. This will provide communication to 14 separate classrooms and also features an emergency page capability for announcements to all classrooms at once. This control center is expandable to 25 classrooms.
2. Furnish and install fourteen (14) 25v 1'x2' speaker assemblies.
3. Furnish and install one (1) desk microphone with switch.
4. Furnish and install fourteen (14) call in switches.
5. Provide system programming, start-up, testing and onsite training.
6. Provide one year parts and labor warranty for all new equipment unless otherwise noted.

BOM:

QTY	Manufacture & Part #	Description	MRESC Cost	MRESC Ext
1	SI35A	Desktop Control Center	\$3,381.97	\$3,381.97
14	BAFKIT1X2S	25v 1'x2' Lay-in speaker assembly	\$66.00	\$924.00
1	1295	Desk Microphone with Switch	\$108.00	\$108.00
14	TCSPB1	Telecenter Single Call Switch	\$22.50	\$315.00
1	D-J1	Microphone Input Assembly	\$59.09	\$59.09
15	WIRV700	Wiremold ivory surface raceway	\$12.21	\$183.15
28	WIRV704	Wiremold ivory two hole strap for 700 raceway	\$0.45	\$12.60
15	WIRV5748	Wiremold ivory device box	\$6.77	\$101.55
4	25510B	2 PAIRS. 22(7X30) BARE IND SHIELDED CMP	\$275.85	\$1,103.41
1	BR1	1SP PANEL W/BRUSH GROMMET	\$41.54	\$41.54
1	D-J1	Microphone Input Assembly - XLR, Terminal block	\$59.09	\$59.09
1	AD3X3	RACEWAY 3X3	\$31.99	\$31.99
1	Misc	Miscellaneous installation materials	\$500	\$500.00



Project Management Labor	Hourly Rate	\$125.00	8	\$1,000.00
Installation Labor	Hourly Rate	\$109.00	64	\$6,976.00
Training Labor	Hourly Rate	\$109.00	8	\$872.00
Programming Labor	Hourly Rate	\$125.00	8	\$1,000.00

SYSTEM COST:

The cost inclusive of equipment, shipping, programming, testing and commissioning utilizing the Middlesex Regional Education Service Commission Cooperative pricing amounts to... **\$16,669.39**

VALUE ADDED SERVICES:

- Freight
- Final terminations, start up, programming, and testing shall be completed by a certified OSI Technician
- One-year warranty against equipment and installation defects
- Testing & Training

EXCLUSIONS:

- Permit fees and associated expenses
- Stamped and/or sealed architectural drawings
- 120V power
- Painting and/or patching
- Debris removal

CONDITIONS:

- Work is to be completed during normal business hours 7:00AM-3:30PM.
- Surface mount raceway will be installed where needed

TERMS:

- Net 30 days upon acceptance.

If you have any questions or comments, feel free to contact me at jmacort@osicorp.net or 732.713.8114.

Sincerely,

Joan Macort
Open Systems Integrators, Inc

