



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F.1626.450-ARP</u>	ARP Materials & Suppleis	193.00	0.00	193.00	153.48	0.00	39.52
1626							
16		193.00	0.00	193.00	153.48	0.00	39.52
1		193.00	0.00	193.00	153.48	0.00	39.52
<u>F.2116.150-ARP</u>	APR Instr. Salary	284,877.00	0.00	284,877.00	97,792.99	30,237.31	156,846.70
<u>F.2116.160-ARP</u>	APR Non-Instr. Salary	136,494.00	0.00	136,494.00	69,173.40	28,914.60	38,406.00
<u>F.2116.200-ARP</u>	ARP Equipment	0.00	6,649.05	6,649.05	0.00	6,649.05	0.00
<u>F.2116.400-ARP</u>	ARP Purchased Services	59,000.00	83,531.92	142,531.92	85,271.00	57,260.92	0.00
<u>F.2116.450-ARP</u>	ARP Materials & Supplies	0.00	121,799.03	121,799.03	84,729.54	37,069.08	0.41
<u>F.2116.800-ARP</u>	ARP Employee Benefits	321,477.00	-211,980.00	109,497.00	0.00	0.00	109,497.00
2116	PRIOR YEAR TITLE IIA	801,848.00	0.00	801,848.00	336,966.93	160,130.96	304,750.11
21		801,848.00	0.00	801,848.00	336,966.93	160,130.96	304,750.11
<u>F.2250.400-ARP</u>	Section 611 Purchase Services ARP	12,236.00	0.00	12,236.00	2,558.33	6,687.00	2,990.67
<u>F.2250.450-ARP</u>	Section 611 Materials & Supplies ARP	4,354.00	0.00	4,354.00	3,732.96	474.00	147.04
2250	IDEA SECTION 611	16,590.00	0.00	16,590.00	6,291.29	7,161.00	3,137.71
<u>F.2251.400-ARP</u>	Section 619 Purchased Services-ARP	1,745.00	0.00	1,745.00	799.33	109.00	836.67
<u>F.2251.450-ARP</u>	Section 619 Materials & Supplies -ARP	102.00	0.00	102.00	86.01	0.00	15.99
2251	IDEA SECTION 619	1,847.00	0.00	1,847.00	885.34	109.00	852.66
22		18,437.00	0.00	18,437.00	7,176.63	7,270.00	3,990.37
2		820,285.00	0.00	820,285.00	344,143.56	167,400.96	308,740.48
Fund FTotals:		820,478.00	0.00	820,478.00	344,297.04	167,400.96	308,780.00
Grand Totals:		820,478.00	0.00	820,478.00	344,297.04	167,400.96	308,780.00

Menands School

Account Detail From 7/1/2020 To 6/30/2023



F 2116.400-ARP - ARP Purchased Services

Sch #	Reference #	Date	Vendor ID	Vendor Name	Invoice	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
JE-2	<u>42</u>	07/01/2021				59,000.00	0.00	59,000.00	0.00	0.00	59,000.00
EN-3	<u>108</u>	08/31/2021	550	Wilson Language Training		0.00	0.00	0.00	0.00	7,500.00	-7,500.00
EN-4	<u>141</u>	09/07/2021	1699	Center for Responsive Schools		0.00	0.00	0.00	0.00	46,100.00	-46,100.00
EN-5	<u>190</u>	10/01/2021	1930	Savvas Learning Company LLC		0.00	0.00	0.00	0.00	5,400.00	-5,400.00
CD-24	<u>25165</u>	11/10/2021	1699	Center for Responsive Schools	37920	0.00	0.00	0.00	7,461.00	-7,461.00	0.00
CD-24	<u>25165</u>	11/10/2021	1699	Center for Responsive Schools	43867	0.00	0.00	0.00	829.00	-829.00	0.00
CD-26	<u>25237</u>	11/24/2021	560	Wilson Language Training	RG01562	0.00	0.00	0.00	4,600.00	-4,600.00	0.00
CD-37	<u>25388</u>	01/19/2022	1699	Center for Responsive Schools	44644	0.00	0.00	0.00	829.00	-829.00	0.00
JE-14	<u>256</u>	05/31/2022				0.00	62,052.00	62,052.00	0.00	0.00	62,052.00
EN-15	<u>465</u>	06/03/2022	2028	eCLIPSE Network Solutions, LLC		0.00	0.00	0.00	0.00	49,742.00	-49,742.00
EN-15	<u>458</u>	06/06/2022	2027	ComSource, Inc.		0.00	0.00	0.00	0.00	12,310.00	-12,310.00
CD-14	<u>26171</u>	09/29/2022	2028	eCLIPSE Network Solutions, LLC	# 1720	0.00	0.00	0.00	49,742.00	-49,742.00	0.00
CD-16	<u>26223</u>	10/12/2022	2027	ComSource, Inc.		0.00	0.00	0.00	6,155.00	-6,155.00	0.00
CD-18	<u>26270</u>	10/31/2022	1699	Center for Responsive Schools	# INV60292 (Yr 2 PD)	0.00	0.00	0.00	9,500.00	-9,500.00	0.00
CD-21	<u>26336</u>	11/09/2022	2027	ComSource, Inc.	# 11369 2nd Half of Fixed Fee	0.00	0.00	0.00	6,155.00	-6,155.00	0.00
EN-10	<u>907</u>	01/11/2023	2028	eCLIPSE Network Solutions, LLC		0.00	0.00	0.00	0.00	9,350.00	-9,350.00
EN-10	<u>909</u>	01/11/2023	2028	eCLIPSE Network		0.00	0.00	0.00	0.00	12,129.92	-12,129.92

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER

MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

141
Page 1 of 1

DATE: 9/07/2021
VENDOR #: 1699
REQUISITION #:

ORDER TO:

Center for Responsive Schools
85 Ave A #204 PO Box 718
Turner Falls, MA 01376

SHIP TO:

MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: 21.22 Responsive Classroom PD

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied. This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00	2021-2022 Open PO Responsive Classroom Professional Development Anticipated Costs: Year 1 \$16,200	16,200.0000		0.00	16,200.00
1.00	Year 2 \$25,400	25,400.0000		0.00	25,400.00
1.00	Year 3 \$4,500	4,500.0000		0.00	4,500.00

Michael Wolff Adv Srv
JAN 18 2022

MENANDS UNION FREE SCHOOL DISTRICT MULTI FUND

ID	Vendor Name	Vendor Address	Date	Check Number
1699	Center for Responsive Schools	85 Ave P.O Box 718 Turner Falls, NY 01376	1/19/2022	25388 25388

Purchase Order Number	Budget Account	Invoice Number	Amount
141	F 2116.400-ARP	44644	\$829.00

Check Total : \$829.00

Dr. Maureen A. Long

Dr. Maureen Long



This certifies that

Rachel Haas

Completed

the Elementary Core Course

September 11, 2021
through
October 02, 2021



Lora M. Hodges, Ed.D.
Executive Director

Center for Responsive Schools (CRS), a not-for-profit educational organization, is the developer of Responsive Classroom®, an evidence-based approach associated with greater teacher effectiveness, higher student achievement, and improved school climate. CRS maintains a database of all participants.

Total Hours of Instruction: 28
Workshop Number: EMSEP22

CENTER FOR RESPONSIVE SCHOOLS, INC. ♦ FOUNDED IN 1981

85 Avenue A, Post Office Box 718, Turners Falls, MA 01376-0718 (800) 360-6332 Fax (877) 206-3952 www.responsiveclassroom.org



CENTER
FOR RESPONSIVE
SCHOOLS

Center For Responsive Schools, Inc.
85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Invoice

#INV44644

9/8/2021

Bill To

Menands Union Free School District
19 Wards Lane
Menands NY 12204
United States

Ship To

Menands Union Free School District
19 Wards Lane
Menands NY 12204
United States

TOTAL

\$829.00

Acct. No.	PO #	Terms	Due Date	Shipping Method
3MNDS	141	Net 30	10/8/2021	

Quantity	Item	Rate	Amount
1	Four Day Advertised Workshop Four Day Workshop	\$829.00	\$829.00

JA 1/14/22

Subtotal \$829.00

Discount

Tax (0%) \$0.00

Total \$829.00

Amount Due \$829.00

Memo:

spoke w/ Bill @ Center for Respons.
This is for Rachel Heas. Sept. work in September

jm



INV44644



CENTER
FOR RESPONSIVE
SCHOOLS

Statement

85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States
(800) 360-6332

Date 12/30/2021
Customer ID 3MNDS
Amount Due \$829.00
Amount Encl.

Bill To

Menands Union Free School District
19 Wards Lane
Menands NY 12204
United States

Date	Description	Curriculum ...	PO #	Original Amount	Due Date	Current Balance	Account
9/8/2021	Invoice #INV44644		141	829.00	10/8/2021	829.00	829.00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due		
0.00	0.00	0.00	0.00	829.00	\$829.00		

Please make checks payable to: "Center for Responsive Schools, Inc."
CRS invoicing can be paid via credit card. We accept Visa and MasterCard.
Please call 1-800-360-6332 in order to make a Credit Card payment.
Tax ID: 04-2733471

bill

workshop. in sept. Rachel Haas.
Sat. sept



Invoice: INV43867
Customer Number: 3MNDS

Center for Responsive Schools
85 Avenue A, P.O. Box 718, Turners Falls MA 01376
Phone: (800) 360-6332 Fax: (877) 206-3952
www.responsiveclassroom.org

Bill To: Menands Union Free School District
19 Wards Lane
Menands, NY 12204

Ship to: Menands Union Free School District
19 Wards Lane
Menands, NY 12204

Invoice Date	Ship Via		Terms	
8/23/2021				
Order Date	Purchase Order Number	Our Order Number		
8/23/2021	116	S042749		

Quantity	Item	Description	Unit Price	Amount
1.00	Four Day Workshop	Elementary Core Course Kelly Mullen	\$829.00	\$829.00

Invoice Total: \$829.00
Payment Applied: \$0.00
Balance Due: \$829.00

Please make checks payable to: **Center For Responsive Schools** Thank you!

To view our cancellation policy, visit our website at <https://www.responsiveclassroom.org/cancellation-policy/>



This certifies that

Kelly Mullen

Completed

the Elementary Core Course

September 11, 2021
through
October 02, 2021

Lora M. Hodges, Ed.D.
Executive Director

Center for Responsive Schools (CRS), a not-for-profit educational organization, is the developer of Responsive Classroom®, an evidence-based approach associated with greater teacher effectiveness, higher student achievement, and improved school climate. CRS maintains a database of all participants.

Total Hours of Instruction: 28
Workshop Number: EMSEP22

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER

MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

DATE: 8/23/2021
VENDOR #: 1699
REQUISITION #:

ORDER TO:
Center for Responsive Schools 85 Ave A #204 PO Box 718 Turner Falls, MA 01376

SHIP TO:
MENANDS UFSD 19 Wards Lane Menands, NY 12204

Other: Registration for K Mullen

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00	Virtual Registration for September 11-October 2 2021 Kelly M. 8:30am-3:30pm (saturday sessions)	829.0000		0.00	829.00
<div style="font-size: 2em; font-family: cursive;"> 4/12/22 Kelly, Did you do this program? If you have any kind of certificate or anything, can you give me a copy please. Thank, Sharleen (in for Sabrina) </div>					
Total:					829.00

Budget Code	PO Amount	Budget Code	PO Amount
A2070400	829.00		

I certify that the above goods and/or services have been received in good order.

Adonis 10/15/21.

Received By/Date



This certifies that

Kelly Mullen

Completed

the Elementary Core Course

September 11, 2021
through
October 02, 2021

Lora M. Hodges, Ed.D.
Executive Director

Center for Responsive Schools (CRS), a not-for-profit educational organization, is the developer of Responsive Classroom®, an evidence-based approach associated with greater teacher effectiveness, higher student achievement, and improved school climate. CRS maintains a database of all participants.

Total Hours of Instruction: 28
Workshop Number: EMSEP22

CENTER FOR RESPONSIVE SCHOOLS, INC. ♦ FOUNDED IN 1981

85 Avenue A, Post Office Box 718, Turners Falls, MA 01376-0718 (800) 360-6332 Fax (877) 206-3952 www.responsiveclassroom.org

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER

MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

DATE: 6/03/2022
VENDOR #: 2028
REQUISITION #:

CF
[Signature]

Vendor: eclipse

ORDER TO:

SHIP TO:

MENANDS UFSD
19 Wards Lane
Menands, NY 12204

ID 2028	Vendor Name eCLIPSE Network Solutions, LLC	Date 9/29/2022	Check Number 26171
Vendor Address 122 Karner Road Albany, NY 12205		Amount \$49,742.00	
Purchase Order Number 465	Budget Account F 2116.400-ARP	Invoice Number # 1720	Check Total : \$49,742.00

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

	Unit Cost	Discount	Shipping	Extended Cost
	49,742.0000			49,742.00

Michael Wolff Adv Srv
SEP 27 2022
Claim Reviewed!

M

Total: 49,742.00

	PO Amount

APPROVAL BY PURCHASING AGENT
This Purchase Order is not valid unless signed by

Dr. Maureen A. Long

Dr. Maureen Long

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER
 MENANDS UNION FREE SCHOOL DISTRICT
 WARDS LANE
 MENANDS, NY 12204
 Business Office: (518) 465-4561
 Fax: (518) 465-4572

465
Page 1 of 1

DATE: 6/03/2022
VENDOR #: 2028
REQUISITION #:

REQUESTOR:

ORDER TO:
eCLIPSE Network Solutions, LLC 122 Karner Road Albany, NY 12205

SHIP TO:
MENANDS UFSD 19 Wards Lane Menands, NY 12204

Other: Wiring Installation

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00	NYS Installation Labor Please see attached Quote: 1610 Sourcewell Contract: Client ID: 188855 Contract #: PT68791	49,742.0000			49,742.00

Total: 49,742.00

Budget Code	PO Amount	Budget Code	PO Amount
F2116400ARP	49,742.00		

<p>I certify that the above goods and/or services have been received in good order.</p> <p align="center">_____ Received By/Date</p>

PO# 465

MENANDS UNION FREE SCHOOL DISTRICT
MATERIALS AND SUPPLIES REQUISITION

ECLIPSE

240

Date 6/3/22

Company Name Network Solutions

Staff Name _____

Ordering Address 122 Karner Rd

Grade/Subject _____

Albany Ny. 12205

Telephone # 518-218-0130

Fax# 888-851-0644

QTY	DESCRIPTION	ITEM CODE	UNIT PRICE	TOTAL PRICE
1	Nys Installation Labor			\$49,742 ⁰⁰
	Quote #: 11610			
	Sourcewell Contract:			
	Client ID: 188855			
	Contract #: PT68791			

- COVID-19 ORDER
- EMERGENCY ORDER

SHIPPING	
TOTAL	\$49,742.00

APPROVALS:
 BUSINESS OFFICE [Signature]
 SUPERINTENDENT [Signature]

BUDGET CODING F2110400ARP

(Over)



Quote 1610
Quote: Cabling Work

Payment Terms:
Expiration Date: 05/27/2022

Quote Prepared For

Jim Haughney
Menands School
19 Wards Lane
Menands, NY 12204
United States
Phone:(518) 465-4561

Quote Prepared By

Michael Sipperly
eCLIPSE Network Solutions, LLC
122 Karner Road
Albany, NY 12205
United States
Phone:518-218-0130
Fax:888-851-0644
• mike@eclipsens.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
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One-Time Items

1)	1	NYS Installation Labor	\$49,742.00	\$49,742.00	\$49,742.00
Provide labor and materials to install (98) new category 6 data drops to new display, speaker, horn and strobe locations as listed on the furnished drawing. All cabling will be installed from either of the (2) serving closets and be cabled out to the new locations. At the station side the cables will terminate to surface mounted cat 6 jacks. In the closets new patch panels will be provided and installed into existing racks. All drops will be labeled and certified. Labor and miscellaneous support hardware is also included to install owner provided devices consisting of (29) small displays, (1) large display, (4) XL displays, (27) 2x2 lay-in speakers, (12) wall mount speakers, (2) indoor horns, (10) exterior horns and (13) exterior RGB strobes. Patch cords for both sides are also included					

One-Time Total \$49,742.00

Working hours M-Th 3pm - 11pm
Prevailing wage rates apply.
NYS Contract # PT68791

Subtotal \$49,742.00

****Wage increases begin on June 1st. Work to be completed prior****

Total Taxes \$0.00

Total \$49,742.00

Authorizing Signature

Date

6/3/22

Interest Charges on Past Due Accounts subject to a 1.5% monthly finance charge. Additional training or Professional Services can be provided at our standard rates.

eCLIPSE NETWORK SOLUTIONS

122 Karner Rd
Albany, NY 12205
+1 5182180130
billing@eclipsens.com
www.eclipsens.com



BILL TO

Sabrina Louis
Menands School
19 Wards Lane
Menands, NY 12204
United States

INVOICE 1720

DATE 09/13/2022 **TERMS** Net 30

DUE DATE 10/13/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
------	-------------	-----	------	--------

New York State Office of General Services Contract # PT68791

Invoices not paid within net terms are subject to a flat 1.5% monthly finance charge

All sales are subject to eCLIPSE's Terms and Conditions available at www.eclipsens.com/terms

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 8/29/22

I Stephen Phillips
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRC Cabling

(Contractor or Subcontractor)

, that during the payroll period commencing on the 21st

day of August, 2022, and ending the 27th day of August, 2022
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Cabling from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$7.10/HR	Anand Narayan Paid Fringe Benefits
\$1.66/HR	Jeremy Ingham Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 8/22/22

I Stephen Phillips
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

CRC Cabling

(Contractor or Subcontractor)

_____ that during the payroll period commencing on the 14th

day of August, 2022, and ending the 20th day of August, 2022
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Cabling from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the wage rates for laborers, workers, or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer, worker or mechanic conform with the work he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$1.23/HR	Shawna Dart Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 8/15/22

I Stephen Phillips
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRC Cabling
(Contractor or Subcontractor)

that during the payroll period commencing on the 7th
 day of August, 2022, and ending the 13th day of August, 2022
 all persons employed on said project have been paid the full weekly wages earned; that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Cabling from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$7.10/HR	Anand Narayan Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 8/8/22 Phillips

Stephen (Name of signatory party) Phillips (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRC Cabling

(Contractor or Subcontractor)

, that during the payroll period commencing on the 31st

day of July, 2022, and ending the 6th day of August, 2022
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Cabling from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$7.10/HR	Anand Narayan Paid Fringe Benefits
\$1.23/HR	Carter Dawes Paid Fringe Benefits
\$1.66/HR	Jeremy Ingham Paid Fringe Benefits
\$1.23/HR	Shawna Dart Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 8/1/22

I Stephen Phillips
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

CRC Gabling
 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the 24th

day of July, 2022, and ending the 30th day of July, 2022
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Gabling from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$7.10/HR	Anand Narayan Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

THE CONTRACTOR MUST BE COMPLETED ON EACH WEEKLY PAYROLL SUBMITTED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 7/25/72

Stephen Phillips
Name of signatory party PM

on behalf of:

(1) That I pay or supervise the payment of the persons employed by _____

OPC Cabling

[Contractor or Subcontractor]

that during the payroll period commencing on the _____ 17th

day of July _____ 1972, and ending on the 23rd day of July _____ 1972

all persons employed on said project have been paid the full weekly wages earned, that no monies have been or will be made either directly or indirectly to or on behalf of said

OPC Cabling

[Contractor or Subcontractor]

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Articles 8 and 9 and described below:

(2) That any payments submitted for the above period are correct and complete; that the wage rates for laborers, workmen, or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the characteristics set forth therein for each laborer, workman or mechanic conform with the work actually performed;

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, any organization with the Bureau of Apprenticeship and Training, United States Department of Labor;

(4) That:

(A) WHERE PRIME BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(B) In addition to the basic hourly wage rates paid to each laborer, workman or mechanic named in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of each employee, except as noted in Section 4(c);

(5) WHERE FRINGE BENEFITS ARE PAID IN CASH

(A) - Each laborer, workman or mechanic named in the above referenced payroll has been paid as indicated on the payroll, or amount set out thereon, the applicable applicable fringe benefit wages for the amount of the corresponding amounts as listed in the contract, except as noted in Section 4(c) above.

(B) EMPLOYERS

EMPLOYER (NAME)	EMPLOYER
\$1,562.19	January Engineer Per Comp-Benefit

SIGNATURE

[Handwritten Signature]

THE FULL RESPONSIBILITY OF THE WORKER'S COMPENSATION INSURANCE PROGRAM IS TO BE MAINTAINED BY THE CONTRACTOR OR SUBCONTRACTOR

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 7/18/22

I Stephen Phillips
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____

CRC Cabling
(Contractor or Subcontractor)

_____ that during the payroll period commencing on the 10th

day of July, 2022, and ending the 16th day of July, 2022
all persons employed on said project have been paid the full weekly wages earned, that no
rebates have been or will be made either directly or indirectly to or on behalf of said

CRC Cabling from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
indirectly from the full wages earned by any person, other than permissible deductions as
defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
wage rates for laborers, workers, or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer, worker or mechanic conform with the work
he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship and Training, United States Department of Labor, or if no such recognized
agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
in the above referenced payroll, payments of fringe benefits as listed in the
contract have been or will be made to appropriate programs for the
benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum of the
applicable basic hourly wage rate plus the amount of the required fringe benefits
as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
\$1.66/HR	Jeremy Ingham Paid Fringe Benefits
\$1.23/HR	Carter Dawes Paid Fringe Benefits

REMARKS:

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/13/2022	Miscellaneous	Cost Name: NYS Installation Labor T20220913.0015 Cost Description: Provide labor and materials to install (98) new category 6 data drops to new display, speaker, horn and strobe locations as listed on the furnished drawing. All cabling will be installed from either of the (2) serving closets and be cabled out to the new locations. At the station side the cables will terminate to surface mounted cat 6 jacks. In the closets new patch panels will be provided and installed into existing racks. All drops will be labeled and certified. Labor and miscellaneous support hardware is also included to install owner provided devices consisting of (29) small displays, (1) large display, (4) XL displays, (27) 2x2 lay-in speakers, (12) wall mount speakers, (2) indoor horns, (10) exterior horns and (13) exterior RGB strobes. Patch cords for both sides are also included Summary Notes:	1	49,742.00	49,742.00



NYS Contract PT68791

SUBTOTAL	49,742.00
TAX	0.00
TOTAL	49,742.00
TOTAL DUE	\$49,742.00



New York State Office of General Services Contract # PT68791

Invoices not paid within net terms are subject to a flat 1.5% monthly finance charge

All sales are subject to eCLIPSE's Terms and Conditions available at www.eclipsens.com/terms

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER
MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

141
Page 1 of 1

DATE: 9/07/2021
VENDOR #: 1699
REQUISITION #:

ORDER TO:

Center for Responsive Schools
85 Ave A #204 PO Box 718
Turner Falls, MA 01376

SHIP TO:

MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: 21.22 Responsive Classroom PD

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00	2021-2022 Open PO Responsive Classroom Professional Development Anticipated Costs:	16,200.0000		0.00	16,200.00
	Year 1 \$16,200				
1.00	Year 2 \$25,400	25,400.0000		0.00	25,400.00
1.00	Year 3 \$4,500	4,500.0000		0.00	4,500.00

MENANDS UNION FREE SCHOOL DISTRICT		MULTI FUND	Date 10/31/2022	Check Number 26270
ID 1699	Vendor Name Center for Responsive Schools	Vendor Address 85 Ave P.O Box 718 Turner Falls, NY 01376		
Purchase Order Number 141	Budget Account F 2116.400-ARP	Invoice Number #: INV60292 (Yr 2 PD)		Amount \$9,500.00
Check Total :				\$9,500.00

Dr. Maureen A. Long

Dr. Maureen Long

Menands School

Vendor Payment History From 7/1/2021 - 6/30/2022



Vendor ID	Vendor Name	Check / Ref #	Type	Date	Schedule	Temp	Check Description	Invoice #	PO Number	1099	Paid
1699	Center for Responsive Schools										
25165	CD			11/10/2021	A - 24			37920	141	<input type="checkbox"/>	7,461.00
								43867	141	<input type="checkbox"/>	829.00
Check Totals:											8,290.00
25388	CD			01/19/2022	A - 37			44644	141	<input type="checkbox"/>	829.00
Check Totals:											829.00
Vendor Total:											9,119.00
Grand Total:											9,119.00

Invoice: INV37920
Customer Number: 3MNDS

Center for Responsive Schools
 85 Avenue A, P.O. Box 718, Turners Falls MA 01376
 Phone: (800) 360-6332 Fax: (877) 206-3952
www.responsiveclassroom.org

Bill To: Menands Union Free School District
 19 Wards Lane
 Menands, NY 12204

Ship to: Menands Union Free School
 District
 19 Wards Lane
 Menands, NY 12204

Invoice Date	Ship Via	Terms
6/28/2021		
Order Date	Purchase Order Number	Our Order Number
6/28/2021	PO #1	S037338

Quantity	Item	Description	Unit Price	Amount
2.00	Four Day Workshop	Elementary Core Course ✓ ✓ Kerry Wroblewski ✓ ✓ Stephanie Stanton ✓	\$829.00	\$1,658.00
2.00	Four Day Workshop	Middle School Course ✓ ✓ Michele Errin ✓ ? Patricia O'Connell ✓	\$829.00	\$1,658.00
1.00	Four Day Workshop	Elementary Core Course ✓ ? Erin Lange ✓	\$829.00	\$829.00
3.00	Four Day Workshop	Elementary Core Course ✓ ? Kate Wasserman ✓ <i>X Meghan Amarrano</i> ? Sara Maldonado ✓ Caitlin Kennedy ✓	\$829.00	\$2,487.00
1.00	Four Day Workshop	Middle School Course ✓ ✓ Patrick Benoit ✓	\$829.00	\$829.00

Invoice Total: \$7,461.00
Payment Applied: \$0.00
Balance Due: \$7,461.00

year 2

Please make checks payable to: **Center For Responsive Schools** Thank you!

To view our cancellation policy, visit our website at <https://www.responsiveclassroom.org/cancellation-policy/>



Center for Responsive Schools
85 Avenue A, P.O. Box 718, Turners Falls MA 01376
Phone: (800) 360-6332 Fax: (877) 206-3952
www.responsiveclassroom.org

Invoice: INV43867
Customer Number: 3MNDS

Bill To: Menands Union Free School District
19 Wards Lane
Menands, NY 12204

Ship to: Menands Union Free School
District
19 Wards Lane
Menands, NY 12204

Invoice Date	Ship Via		Terms
8/23/2021			
Order Date	Purchase Order Number	Our Order Number	
8/23/2021	116	S042749	

Quantity	Item	Description	Unit Price	Amount
1.00	Four Day Workshop	Elementary Core Course Kelly Mullen	\$829.00	\$829.00

Invoice Total: \$829.00
Payment Applied: \$0.00
Balance Due: \$829.00

year 1

Please make checks payable to: **Center For Responsive Schools** Thank you!

To view our cancellation policy, visit our website at <https://www.responsiveclassroom.org/cancellation-policy/>



CENTER
FOR RESPONSIVE
SCHOOLS

Center For Responsive Schools, Inc.
85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Invoice

#INV44644

9/8/2021

Bill To

Menands Union Free School District
19 Wards Lane
Menands NY 12204
United States

Ship To

Menands Union Free School District
19 Wards Lane
Menands NY 12204
United States

TOTAL

\$829.00

Acct. No.	PO #	Terms	Due Date	Shipping Method
3MNDS	141	Net 30	10/8/2021	

Quantity	Item	Rate	Amount
1	Four Day Advertised Workshop Four Day Workshop	\$829.00	\$829.00

[Handwritten signature]
1/14/22

Subtotal	\$829.00
Discount	
Tax (0%)	\$0.00
Total	\$829.00
Amount Due	\$829.00

Memo:

spoke w/ Bill @ Center for Respons.
This is for Rachel Heas. Sept. work in September.

[Handwritten initials]
[Handwritten initials]

year 1



INV44644



CENTER
FOR RESPONSIVE
SCHOOLS

Invoice

Date	Invoice #
10/5/2022	INV60292

85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Bill To
Menands Union Free School District 19 Wards Lane Menands NY 12204 United States

Ship To
Menands Union Free School District United States

Terms	Due Date	PO #
Net 30	11/4/2022	

Item	Units	Quantity	Description	Course	Rate	Amount	Tax ...	Offering
One Day Contracted Workshop	Each	1	Consultant Observation and Feedback Visit	COFV	4,000.00	4,000.00		MENY23
One Day Contracted Workshop	Each	1	Support Staff Working Together	Support Staff	5,500.00	5,500.00		MENY23
						Total Amount Due		9,500.00 9,500.00

[Handwritten signature]

year 2



Contract to Provide Services
September 12, 2022

Center for Responsive Schools, Inc. hereby agrees to provide consultation/training in the Responsive Classroom® approach and the School/District agrees to accept and pay for said consultation/training as follows:

Customer Number: 3MNDS
Organization Name: Menands Union Free School District
Address: 19 Wards Lane
Menands, New York 12204
US
Contact: Jennifer Cannavo
Total Contract Price: \$9,500.00

Notes:

MENY23	Begin Date	End Date
Consultant Observation and Feedback	TBD	TBD
Support Staff Working Together	10/5/2022	10/5/2022

Terms: This contract obligates the School/District to full payment for services delineated in this document. The School/District has no right to terminate this obligation once the contract is signed. Payment options include:

1. A Purchase Order for the full amount of the contract is due within 3 business days of receiving the invoice with payment in full on the first date of service. Payment will be considered past due 30 days after the first date of service.
2. Payment in full by credit card or check is due 15 business days prior to the first date of service. Payment will be considered past due 30 days after the first date of service.

Center for Responsive Schools, Inc. reserves the right to terminate ongoing services if payments are not made when due. A rearrangement of dates may be negotiated under extenuating circumstances within the contract year and with prior written approval of Center for Responsive Schools, Inc. This Agreement and the accompanying Service Agreement represents the entire agreement between the parties and supersedes all prior negotiations or understandings, either written or oral, and may not be modified or amended except by a writing executed by both parties. By signing this contract, the School/District acknowledges that they have received, read and understood the accompanying service agreement and that they agree to be bound by its terms and conditions. In the event that School/District requires additional information or documents in order to pay for the services, School/District must provide notice of such requirements prior to the start of the services contracted for herein. Failure to do so does not relieve School/District of their obligation to pay for services rendered. If you receive this contract via e-mail, please sign and e-mail back the signed copy. Signed e-mail & faxed contracts are fully enforceable obligations of both parties to this contract.

Center for Responsive Schools, Inc.
Federal ID # 04-2733471

Lora Hodges
DocuSigned by:

9C26527A92FE4FF...

Date: 9/12/2022

Authorized Signature:

Jennifer Cannavo

DocuSigned by:

36F5F70FB46A484...

Date: 9/16/2022



Service Agreement for *Responsive Classroom* One-Day Workshops

We are pleased to provide a *Responsive Classroom one-day* workshop at your school. The one-day workshop is 6 hours of content time for up to 30 participants. Participants who attend the workshop in its entirety will receive a Certificate of Attendance for 6 hours of professional development.

Our presenter will contact you to discuss in more detail the following specifics in preparation for the workshop.

SPACE

The workshop space must be large enough to accommodate a table work space area with 5 - 6 adult-sized tables and chairs (5 - 6 people to a table) and a large screen and a LCD projector.

MATERIALS AND EQUIPMENT

On the day of the workshop, we ask that you provide:

- Post-it notes
- Blue painter's tape
- Paper and pencils/pens for writing
- *LCD projector*
- *Speakers*
- *Large Projection Screen*

We will provide:

- Workshop materials shipped to the school at least one week before the workshop date. Please store these materials in a safe location, and deliver them to the workshop space the day before the workshop begins. The presenter will check in with you before the workshop to confirm that the materials have arrived.

Your participants will need:

- *Access to internet*
- *Access to a computer/smart phone/tablet*
(*These tools are used minimally during the workshop*)

SCHEDULE

The full day workshop runs for 6 hours, typically from 8:30 a.m. to 3:30 p.m., with 45 minutes to an hour for lunch. Our presenter will need to access the space in your building about an hour and a half before the start time.

MEALS

If you provide morning refreshments, please make them available 30 minutes before the scheduled start of the workshop. The lunch period is 45 minutes to an hour and you will need to make provisions for lunch at your or your participants' expense.



Service Agreement for *Responsive Classroom*

Consultant Observation and Feedback Visit

We are pleased to provide a *Responsive Classroom Consultant Observation and Feedback Visit* (COFV) at your school. Your Educators have learned the *Responsive Classroom* approach from attending one of our 4-day Courses and are beginning to implement these skills in their classrooms. The *Consultant Observation and Feedback Visit* provides insight into school-wide implementation of RC practices; highlights growth opportunities and suggests additional professional development resources to support your educators. In order to help monitor your teacher's alignment of *Responsive Classrooms* four RC Domains; Effective Management, Positive Community, Developmentally Responsive, and Engaging Academics, you will receive access to *Kaleidoscope*, a tool that will allow for further observations and growth profiles, for an academic year.

What to expect with this service:

Step 1: A Certified Responsive Classroom consultant will visit your school, while classes are in session, and use our Kaleidoscope tool to observe, evaluate progress, and interpret findings. Observations focus on a representative sample of teacher practice reflective of responsive, effective, engaging, and developmentally sound teaching practices that foster academic and social-emotional learning throughout the school day. In addition, they'll observe reflections of RC practice in action in non-classroom spaces like the cafeteria, halls, gym, and playground.

Step 2: You will be provided a Post-observation Kaleidoscope summary that identifies areas for growth including easy to interpret data that offers specifically chosen resources relevant to supporting teacher practice in those areas. (see attached PDF for sample results)

Step 3: Teachers will further develop their practice and school leader(s) are provided a log-in to access the Kaleidoscope tool in order to use it twice more to observe, assess, and interpret teachers' mid- and end-of-year growth.

Resource provided with this Service: <https://kscope.responsiveclassroom.org/>



KALEIDOSCOPE

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER
MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

CE

REQUESTOR:

ORDER TO:
ComSource, Inc.
500 Plum Street
Suite 400
Syracuse, NY 13204

SHIP TO:
MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: Hardware

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
29.00	PER QUOTE: 007786	440.6200			12,777.98

MENANDS UNION FREE SCHOOL DISTRICT MULTI FUND

26336

ID	Vendor Name	Vendor Address	Date	Check Number
2027	ComSource, Inc.	500 Plum Street Suite 400 Syracuse, NY 13204	11/9/2022	26336

Purchase Order Number	Budget Account	Invoice Number	Amount
468	F 2116.400-ARP	# 11369 2nd Half of Fixed Fee	\$6,155.00

Check Total : \$6,155.00

	84,729.540 +		12,310.00 = 6,155.00
	6,155.000 +		
002	90,884.5406 +		\$6,155.00
			Total: 97,039.54

Budget Code	PO Amount	Budget Code	PO Amount
F2116400ARP	12,310.00	F2116450ARP	84,729.54

1. Inv #: 10907 \$84,729.54 F2116450ARP ✓
 2. Inv #: 11032 \$6,155.00 F2116400ARP ✓
 Inv #: 11369 \$6,155.00 F2116400ARP ✓
 ↳ (2nd half of fixed fee)

APPROVAL BY PURCHASING AGENT
This Purchase Order is not valid unless signed by

Dr. Maureen A. Long

Dr. Maureen Long

ALL INVOICES
DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER

MENANDS UNION FREE SCHOOL DISTRICT
19 WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

468
Page 1 of 1

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

REQUESTOR:

ORDER TO:

ComSource, Inc.
500 Plum Street
Suite 400
Syracuse, NY 13204

SHIP TO:

MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: Hardware

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
29.00	PER QUOTE: 007786 Contract: NCPA 12-17 Wahsega Wahsega 2x2 IP Ceiling Speaker with InformaCast	440.6200			12,777.98
13.00	Wahsega Wall Mount IP Speaker with InformaCast	432.8200			5,626.66
31.00	Wahsega Small IP Display with Informacast and flashers	715.4200			22,178.02
1.00	Wahsega Large IP Display with InformaCast and Flashers	940.0200			940.02
4.00	Wahsega XL IP Signboardwith Informacast and Flashers	1,599.0200			6,396.08
1.00	Wahsega 3 yrs Software Management Service	1,437.0600			1,437.06
3.00	Contract: Omnia R170501 Valcom IP Flehorn Interior Angled Surface Mt. Unit	546.0900			1,638.27
13.00	Walcom IP Paging Horn 1 Way 5W for use	477.6900			6,209.97
15.00	CyberData The wall mounted informacast enabled outdoorGB	750.1400			11,252.10
3.00	Contract: NCPA 01-96 Meraki MS225-48FP	4,939.7300			14,819.19
3.00	Meraki MS225-48 FP Enterprise License and Support	484.7300			1,454.19
1.00	Contract: 47QTCA21D00BD--TechData GSA Enterprise Network Consultant- Principal Architect	12,310.0000			12,310.00
Total:					97,039.54

INSTRUCTIONS TO VENDOR

- Purchase Order Number must appear on all packing slips, correspondence & invoices. Material must be shipped prepaid.
- Tax Exemption Certificate No. 14-6001372.
- Itemized packing slip must accompany each shipment.
- Purchase Orders paid only upon completion.

APPROVAL BY PURCHASING AGENT
This Purchase Order is not valid unless signed by

Dr. Maureen A. Long

Dr. Maureen Long

Received By _____ Date _____

Schedule: A - 15

Vendor Copy

MAIL INVOICES
 IN DUPLICATE TO >
 THIS ADDRESS

PURCHASE ORDER
 MENANDS UNION FREE SCHOOL DISTRICT
 WARDS LANE
 MENANDS, NY 12204
 Business Office: (518) 465-4561
 Fax: (518) 465-4572

468
 Page 1 of 1

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

REQUESTOR:

ORDER TO:
ComSource, Inc. 500 Plum Street Suite 400 Syracuse, NY 13204

SHIP TO:
MENANDS UFSD 19 Wards Lane Menands, NY 12204

Other: Hardware

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied. This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
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1.00	Contract: 47QTCA21D00BD--TechData GSA Enterprise Network Consultant- Principal Architect	12,310.0000			12,310.00
Total:					97,039.54

Budget Code	PO Amount	Budget Code	PO Amount
F2116400ARP	12,310.00	F2116450ARP	84,729.54

I certify that the above goods and/or services have been received in good order.

Received By/Date

**MENANDS UNION FREE SCHOOL DISTRICT
MATERIALS AND SUPPLIES REQUISITION**

Date 6/3/22
 Staff Name m. long
 Grade/Subject _____

Company Name ComSource Inc.
 Ordering Address 500 plum st.
Suite 400.
Syracuse, Ny 13204
 Telephone # 518-527-1815

Fax# _____
 Email Cmontgomery@comsource.ny.com

QTY	DESCRIPTION	ITEM CODE	UNIT PRICE	TOTAL PRICE
1	Hardware			\$84,729 ⁵⁴
1	pro services			\$12,310 ⁰⁰
	quote #0077816			
	*Include all contract #s.			

- COVID-19 ORDER
- EMERGENCY ORDER

SHIPPING	
TOTAL	\$97,039.54

APPROVALS:
 BUSINESS OFFICE [Signature]
 SUPERINTENDENT [Signature]

BUDGET CODING
F2116400ARP - \$12310⁰⁰
F2116450-ARP 2 \$84,729⁵⁴



ComSource

Prepared for:
Menands Union Free School District

Prepared by:
Chris Montgomery

**Menands Union Free School District - IP
Paging Solution**

Quote # 007786
Version 1

Hardware

Description	Price	Qty	Ext. Price
NCPA 12-17 - Wahsega			
WL-SPKR-22- INF Wahsega 2x2 IP Ceiling Speaker with InformaCast	\$440.62	29	\$12,777.98
WL-SPKR-SMT -INF Wahsega Wall Mount IP Speaker with InformaCast	\$432.82	13	\$5,626.66
WL-IPD-SPKR- 510-INF-F Wahsega Small IP Display with InformaCast and Flashers	\$715.42	31	\$22,178.02
WL-IPD-SPKR- 520-INF-F Wahsega Large IP Display with InformaCast and Flashers	\$940.02	1	\$940.02
WL-IPD-SPKR- 540-INF-F Wahsega Extra Large IP Signboard with InformaCast and Flashers	\$1,599.02	4	\$6,396.08
WL-SMS-3 Wahsega 3-Year Software Management Service - Single Campus	\$1,437.06	1	\$1,437.06
Omnia R170501			
VIP-581A-IC Valcom IP FLEXHORN INTERIOR ANGLED SURFACE MT. UNIT, WHITE	\$546.09	3	\$1,638.27
VIP-130AL-GY- IC Valcom IP PAGING HORN 1-WAY 5W FOR USE W//INFORMACAST SYSTEMS ONLY GRAY	\$477.69	13	\$6,209.97
011489 Cyberdata THE WALL-MOUNTED INFORMACAST ENABLED OUTDOORRGB (MULTI-COLOR) STROBE OPERATES AS AN IP65 RATED VISUAL ALERTING DEVICE.	\$750.14	15	\$11,252.10
NCPA 01-96			
MS225-48FP- HW Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$4,939.73	3	\$14,819.19
LIC-MS225- 48FP-3YR Meraki MS225-48FP Enterprise License and Support, 3YR	\$484.73	3	\$1,454.19
Subtotal:			\$84,729.54

Statement of Work - Overview

Introduction

This Statement of Work outlines the agreed upon services to be performed by ComSource, Inc. ("Seller") for Menands Union Free School District ("Customer").

Covered in this document are project and technical assumptions, the responsibilities of Menands Union Free School District, scope of services provided by ComSource and defined criteria for successful project completion.

Project Overview

ComSource appreciates the opportunity to deliver industry leading professional services for your Menands Union Free School District - IP Paging Solution project. Below is a high-level overview of the tasks that ComSource has included in their scope of work. Additional detail for each of these tasks can be found under the "ComSource Scope" section of this document.

1. Configuration and deployment of (102) IP Paging and Notification endpoints.
2. Configuration of Paging Zones
3. Configuration of Bell Scheduling.
4. Testing of a subset of speakers in non-typical environments.

Locations

ComSource will complete implementation services at the following location(s) :

Site Name	Site Address
Menands School	19 Wards Lane Menands, NY 12204

Statement of Work - Technologies**Technology - UC - IP Paging****A. Technical Assumptions**

1. The existing InformaCast server is functioning as desired.
2. The network cabling is in-place prior to deployment.
3. There is sufficient ethernet port availability and PoE budget available for implementation of solution.
4. Mounting surfaces are free of asbestos, lead and other hazardous materials.
5. Locations for endpoint installations have been marked by customer.

B. Customer Responsibility

1. Participate in IP endpoint testing

C. ComSource Scope of Work

1. Design
 - i. Participate in a design session with the customer to review the environment and implementation
2. Implementation
 - i. Configuration of the following IP endpoints :
 - a. Up to (29) Small Displays
 - b. Up to (39) 2x2 Ceiling Speakers / Wall Speakers
 - c. Up to (1) Large Displays
 - d. Up to (4) Extra Large Displays
 - e. Up to (3) Indoor Horns
 - f. Up to (12) Outdoor Horns
 - ii. Configuration of two-way paging via Cisco phones with up to (113) IP endpoints
 - iii. Configuration of Bell Scheduling, including:
 - a. (6) Ring Lists
 - b. (2) Bell Schedules
 - iv. Testing and adjustment of speakers in several typical classrooms, hallways, large areas and outdoors.
 - v. Installation and Configuration of (3) Meraki 48 port switches
3. Training
 - i. Operation of Bell Scheduling system including changes and overrides.
 - ii. Adjustment and troubleshooting of IP endpoints.
4. Support
 - i. Up to (4) hours of Day 1 Support
5. Success Criteria
 - i. Successful operation of IP Speakers
 - ii. Successful Bell Schedule operation
 - iii. Successful testing of PA Announcements

D. Deliverables

1. Completed/Updated configuration workbook
2. Completed test plan

Menands Union Free School District - IP Paging Solution

Prepared by:

ComSource, Inc

Chris Montgomery

518-527-1815

cmontgomery@comsourceny.com

Prepared for:

Menands Union Free School District

19 Wards Lane

Menands, NY 12204

Maureen Long

(518) 465-4561

mlong@menands.org

Quote Information:

Quote #: 007786

Version: 1

Delivery Date: 04/22/2022

Expiration Date: 05/22/2022

Quote Summary

Description	Amount
Hardware	\$84,729.54
Pro Services	\$12,310.00
Total:	\$97,039.54

Pricing does not include taxes, freight or installation, if applicable, unless otherwise stated. Payment Terms – Net 30. Pricing is valid for 30 days, unless otherwise stated. Invoice payments are accepted via Check, ACH, or Wire Transfer. We do not accept credit card payments. We reserve the right to withdraw or modify this proposal at any time due to tariff or manufacturer related price increases. Sales tax rates are subject to change. Purchases will be taxed at the rate effective at the time of billing. We reserve the right to cancel orders arising from pricing or other errors.

ComSource, Inc**Menands Union Free School District**

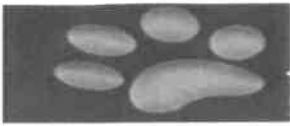
Signature: _____

Name: Chris MontgomeryTitle: Account ExecutiveDate: 04/22/2022

Signature: _____

Name: Maureen Long

Date: _____



Sabrina Louis <slouis@menands.org>

Invoice #11032 from ComSource, Inc.

5 messages

Jasmine Lang <jlang@comsourceny.com>
To: slouis@menands.org

Wed, Sep 21, 2022 at 8:15 AM

Dear Sabrina:

Attached is your Invoice #11032.

If you have any billing or invoice inquiries, please reply to this email.

Thank you for your business,

ComSource, Inc.

Jasmine Lang

Senior Accountant

ComSource, Inc

500 Plum Street, STE 400

Syracuse, NY 13204

O: 315-682-4115

pswanson@comsourceny.com

 **11032.pdf**
42K

Sabrina Louis <slouis@menands.org>
To: Jasmine Lang <jlang@comsourceny.com>

Fri, Sep 30, 2022 at 2:45 PM

Hi Jasmine,

Do you know when our 2nd 50% of the fixed rate will be invoiced to us?

Sabrina Louis (Calderon)

Menands School

19 Wards Lane

Menands, NY 12204

518-465-4561 Ext. 215

[Quoted text hidden]

Jasmine Lang <jlang@comsourceny.com>
To: Ginger Best <gbest@comsourceny.com>
Cc: "slouis@menands.org" <slouis@menands.org>

Fri, Sep 30, 2022 at 2:48 PM

Good Afternoon Ginger,

Would you please provide the answer to Sabrina's question below?

Thank you,

Jasmine Lang

Sr. Staff Accountant

ComSource, Inc

500 Plum St. | Suite 400 | Syracuse, NY 13204

O: 315-682-4115

M: 315-412-6568

jjlang@comsourceny.com



From: Sabrina Louis <slouis@menands.org>
Sent: Friday, September 30, 2022 2:45 PM
To: Jasmine Lang <jjlang@comsourceny.com>
Subject: Re: Invoice #11032 from ComSource, Inc.

(CAUTION: External email)

[Quoted text hidden]



Ginger Best <gbest@comsourceny.com>
To: Jasmine Lang <jjlang@comsourceny.com>
Cc: "slouis@menands.org" <slouis@menands.org>

Mon, Oct 3, 2022 at 9:29 AM

Hello Sabrina,

The second half of the project will be invoiced towards the end of October. Please let me know if you have any other questions.

Thanks,

Ginger

Ginger Best, PMP

"2nd Half"

Bill To:
Menands Union Free School District Attn: Sabrina Louis 19 Wards Lane Menands, NY 12204 United States

Date	Invoice
10/24/2022	11369

Terms	Due Date	PO Number	Reference
Net 30	11/23/2022	468	

Billing Type	Standard
Billing Method	Fixed Fee
Amount	\$12,310.00
Company Name	Menands Union Free School District
Contact Name	Maureen Long

Total Other Charges:	\$12,310.00
-----------------------------	--------------------

Total Adjustments:	-\$6,155.00
---------------------------	--------------------

TERMS: NET CASH ON DUE DATE PLEASE REFER TO OUR INVOICE NO. ON YOUR REMITTANCE	Invoice Subtotal:	\$6,155.00
	Sales Tax:	\$0.00
	Invoice Total:	\$6,155.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$6,155.00

Maureen Long

*** PAYMENT OPTIONS ***
You can make a payment via check, ACH, or wire transfer as follows:

For payment via Check:
PLEASE NOTE OUR NEW ADDRESS.
Checks can be made payable to ComSource, Inc.
Mail to:
500 Plum Street Suite 400,
Syracuse, NY 13204

For payment via ACH or Wire:
ACCT# 3296 8124 1843
ABA# 021 300 077
Swift Code: KEYBUS33

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER

MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

468

Page 1 of 1

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

CF

REQUESTOR:

ORDER TO:

ComSource, Inc.
500 Plum Street
Suite 400
Syracuse, NY 13204

SHIP TO:

MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: Hardware

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX I.D. #14-6001372.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
29.00	PER QUOTE: 007786 Contract: NCPA 12-17 Wahsega Wahsega 2x2 IP Ceiling Speaker with InformaCast	440.6200			12,777.98
	<i>Michael Wolf</i>	432.8200			5,626.66
					22,178.02

MENANDS UNION FREE SCHOOL DISTRICT

MULTI FUND

ID	Vendor Name	Vendor Address	Date	Check Number
2027	ComSource, Inc.	500 Plum Street Suite 400 Syracuse, NY 13204	10/12/2022	26223

Purchase Order Number	Budget Account	Invoice Number	Amount
468	F 2116.400-ARP		\$6,155.00
468	F 2116.450-ARP	11032	\$84,729.54

Check Total : \$90,884.54

	002	90-884-540G+	
		Total:	97,039.54

Budget Code	PO Amount	Budget Code	PO Amount
F2116400ARP	12,310.00	F2116450ARP	84,729.54

Inv #: 10907
Inv #: 11032

\$84,729.54 F2116450ARP
\$6,155.00 F2116400ARP

APPROVAL BY PURCHASING AGENT
This Purchase Order is not valid unless signed by

Dr. Maureen A. Long

Dr. Maureen Long

MAIL INVOICES
IN DUPLICATE TO >
THIS ADDRESS

PURCHASE ORDER
MENANDS UNION FREE SCHOOL DISTRICT
19 WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

468

Page 1 of 1

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

REQUESTOR:

ORDER TO:
ComSource, Inc.
500 Plum Street
Suite 400
Syracuse, NY 13204

SHIP TO:
MENANDS UFSD
19 Wards Lane
Menands, NY 12204

Other: Hardware

IMPORTANT: Material Safety Data Sheets (MSDS) must be provided directly to the Business Office or payment will be denied.

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1.00	Wahsega 3 yrs Software Management Service	1,437.0600			1,437.06
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3.00	Meraki MS225-48 FP Enterprise License and Support	484.7300			1,454.19
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This Purchase Order is not valid unless signed by

Dr. Maureen A. Long

Dr. Maureen Long

Received By _____ Date _____

PURCHASE ORDER
MENANDS UNION FREE SCHOOL DISTRICT
WARDS LANE
MENANDS, NY 12204
Business Office: (518) 465-4561
Fax: (518) 465-4572

DATE: 6/06/2022
VENDOR #: 2027
REQUISITION #:

REQUESTOR:

ORDER TO:
ComSource, Inc. 500 Plum Street Suite 400 Syracuse, NY 13204

SHIP TO:
MENANDS UFSD 19 Wards Lane Menands, NY 12204

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Total:					97,039.54

Budget Code	PO Amount	Budget Code	PO Amount
F2116400ARP	12,310.00	F2116450ARP	84,729.54

I certify that the above goods and/or services have been received in good order.

Received By/Date

PO# 400

MENANDS UNION FREE SCHOOL DISTRICT
MATERIALS AND SUPPLIES REQUISITION

Date 6/3/22

Company Name ComSource Inc.

Staff Name m. long

Ordering Address 500 plum st.

Grade/Subject _____

Suite 400.
Syracuse, Ny 13204

Telephone # 518-527-1815

Fax# _____

Cmontgomery@comsourceny.com

QTY	DESCRIPTION	ITEM CODE	UNIT PRICE	TOTAL PRICE
1	Hardware			\$84,729 ⁵⁴
1	pro services			\$12,310 ⁰⁰
	quote #007786			
	*include all contract #s.			

- COVID-19 ORDER
- EMERGENCY ORDER

SHIPPING	
TOTAL	\$97,039.54

APPROVALS:
 BUSINESS OFFICE [Signature]
 SUPERINTENDENT [Signature]

BUDGET CODING
F2116400ARP - \$12310⁰⁰

F2116450-ARP 2 \$84,729⁵⁴

(Over)



ComSource

Prepared for:
Menands Union Free School District

Prepared by:
Chris Montgomery

**Menands Union Free School District - IP
Paging Solution**

Quote # 007786
Version 1

Hardware

Description	Price	Qty	Ext. Price	
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VIP-581A-IC	Valcom IP FLEXHORN INTERIOR ANGLED SURFACE MT. UNIT, WHITE	\$546.09	3	\$1,638.27
VIP-130AL-GY- IC	Valcom IP PAGING HORN 1-WAY 5W FOR USE W/INFORMACAST SYSTEMS ONLY GRAY	\$477.69	13	\$6,209.97
011489	Cyberdata THE WALL-MOUNTED INFORMACAST ENABLED OUTDOORRGB (MULTI-COLOR) STROBE OPERATES AS AN IP65 RATED VISUAL ALERTING DEVICE.	\$750.14	15	\$11,252.10
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Subtotal:				\$84,729.54

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1. Configuration and deployment of (102) IP Paging and Notification endpoints.
2. Configuration of Paging Zones
3. Configuration of Bell Scheduling.
4. Testing of a subset of speakers in non-typical environments.

Locations

ComSource will complete implementation services at the following location(s) :

Site Name	Site Address
Menands School	19 Wards Lane Menands, NY 12204

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Technology - UC - IP Paging

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1. The existing InformaCast server is functioning as desired.
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5. Locations for endpoint installations have been marked by customer.

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1. Participate in IP endpoint testing

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 - c. Up to (1) Large Displays
 - d. Up to (4) Extra Large Displays
 - e. Up to (3) Indoor Horns
 - f. Up to (12) Outdoor Horns
 - ii. Configuration of two-way paging via Cisco phones with up to (113) IP endpoints
 - iii. Configuration of Bell Scheduling, including:
 - a. (6) Ring Lists
 - b. (2) Bell Schedules
 - iv. Testing and adjustment of speakers in several typical classrooms, hallways, large areas and outdoors.
 - v. Installation and Configuration of (3) Meraki 48 port switches
3. Training
 - i. Operation of Bell Scheduling system including changes and overrides.
 - ii. Adjustment and troubleshooting of IP endpoints.
4. Support
 - i. Up to (4) hours of Day 1 Support
5. Success Criteria
 - i. Successful operation of IP Speakers
 - ii. Successful Bell Schedule operation
 - iii. Successful testing of PA Announcements

D. Deliverables

1. Completed/Updated configuration workbook
2. Completed test plan



Menands Union Free School District - IP Paging Solution

Prepared by:
ComSource, Inc
Chris Montgomery
518-527-1815
cmontgomery@comsourceny.com

Prepared for:
Menands Union Free School District
19 Wards Lane
Menands, NY 12204
Maureen Long
(518) 465-4561
mlong@menands.org

Quote Information:
Quote #: 007786
Version: 1
Delivery Date: 04/22/2022
Expiration Date: 05/22/2022

Quote Summary

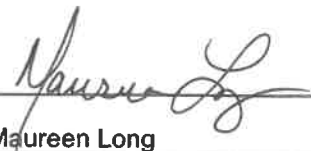
Description	Amount
Hardware	\$84,729.54
Pro Services	\$12,310.00
Total:	\$97,039.54

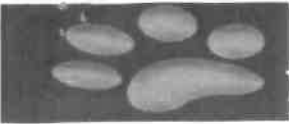
Pricing does not include taxes, freight or installation, if applicable, unless otherwise stated. Payment Terms – Net 30. Pricing is valid for 30 days, unless otherwise stated. Invoice payments are accepted via Check, ACH, or Wire Transfer. We do not accept credit card payments. We reserve the right to withdraw or modify this proposal at any time due to tariff or manufacturer related price increases. Sales tax rates are subject to change. Purchases will be taxed at the rate effective at the time of billing. We reserve the right to cancel orders arising from pricing or other errors.

ComSource, Inc

Menands Union Free School District

Signature: _____
Name: Chris Montgomery
Title: Account Executive
Date: 04/22/2022

Signature: 
Name: Maureen Long
Date: _____



Sabrina Louis <slouis@menands.org>

W9 and Contract

Chris Montgomery <cmontgomery@comsourceny.com>
To: Sabrina Louis <slouis@menands.org>

Fri, Jun 3, 2022 at 1:12 PM

Thanks,

For the Wahsega speakers, we use: NCPA 12-17

For Valcom connections, we use: Omnia R170501

For the Meraki switches, we use: NCPA 01-96

For our services, we use: TechData GSA 47QTCA21D008D

Confusing, I know. For each section depending on what it is, we use the associated contracts, they are labeled on the top left. Glad to work through it with you, just let me know.

[Quoted text hidden]

New Customer Form

Company Name Menands Union Free School

Shipping Address

Street 19 wards Ln.
 Flr/Bldg/Suite _____
 City/State Menands, NY
 Zip 12204
 Contact Maureen Long
 Phone 518-465-4561 x104
 Fax 518-434-2840
 Email mlong@menands.org

Billing Address

Street 19 wards Ln.
 Flr/Bldg/Suite _____
 City/State Menands, NY
 Zip 12204
 Contact Sabrina Louis
 Phone 518-465-4561 x215
 Fax 518-434-2840
 Email slouis@menands.org

PO Required? Yes No
 Tax Exempt Yes No

If yes, please provide copy of exemption form

AP Contact Name: Sabrina Louis
 Phone: 518-465-4561 x215
 Fax: 518-434-2840
 Email slouis@menands.org

Terms: Net 30

Invoices Paid by 3rd Party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Company Name		
Address		
City/State/Zip		
Phone		
Fax		

Thank you, Maureen. Please see the below ship dates that I just received. Looks like some of the Wahsega speakers will be shipping today. If fiber runs may need to be completed, please provide the estimated completion dates so we can start to coordinate the speaker installs.

Qty	Part #	Part# Description	Status
3	MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x Gige 740W PoE Switch	ETS Oct'22
3	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	License
29	WL-SPKR-22-1NF	Wahsega 2x2 IP Ceiling Speaker with InformaCast	Ship 6.13
13	WL-SPKR-SMT-1NF	Wahsega Wall Mount IP Speaker with InformaCast	Ship 6.13
31	WL-IPD-SPKR-510-1NF-F	Wahsega Small IP Display with InformaCast and Flashers	Ship 6.13
1	WL-IPD-SPKR-520-1NF-F	Wahsega Large IP Display with InformaCast and Flashers	Ship 6.13
4	WL-IPD-SPKR-540-1NF-F	Wahsega Extra Large IP Signboard with InformaCast and Flashers	Ship 6.13
1	WL-SMS-3	Wahsega 3-Year Software Management Service - Single Campus	Support
3	VIP-581A-1C	Valcom IP FLEXHORN INTERIOR ANGLED SURFACE MT. UNIT, WHITE	TBD
13	VIP-130AL-GY-1C	Valcom IP PAGING HORN 1-WAY 5W FOR USE W/INFORMACAST SYSTEMS ONLY GRAY	TBD
15	11489	Cyberdata THE WALL-MOUNTED INFORMACAST ENABLED OUTDOOR RGB (MULTI-COLOR) STROBE OPERATES A S AN IP65 RATED VISUAL ALERTIN G DEVICE.	TBD

*Email update
Maureen 6/13/22*

Thanks,
Ginger
Ginger Best, PMP
Project Manager

R&L CARRIERS
 FREIGHT BILL NO. **I439844076**

COPY NO. **2 BY ZB4** REMIT TO:
 APPT **LIFT** P.O. BOX 271
 WILMINGTON, OH
 45177-0271

DATE **06/13/22** PAGE **1/2**

R&L CARRIERS **800-543-5589**
 R&L GLOBAL **888-706-3589**
 R&L TRUCKLOAD **877-510-9133**

One Call-One Carrier. RLCarriers.com



SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: CHECK BOX & INITIAL

LIFTGATE INSIDE DELIVERY LIMITED ACCESS (RESIDENTIAL)

SORT/SEGREGATE DETENTION (TIME IN TIME OUT)

ORIGINATING TERMINAL **KES/AREA 210** DESTINATION TERMINAL **ALB/AREA 121**

B/L NO. **177812898** LOADED ON **ALB 0A4089** FREIGHT TERMS **PREPAID**

PICK-UP **LE1243**

BILL TO
WWE232
WORLDWIDE EXPRESS
2323 VICTORY AVE STE 160
DALLAS TX 75219

SHIPPER
W0049F
WAHSEGA LABS
6755 SHILOH RD E #10
ALPHARETTA GA 30005

CONSIGNEE
MENANDS UNION FREE SCHOOL
19 WARDS LANE
MENANDS NY 12204

NO.	PIECE	PKGS.	TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
1					CEILING SPEAKER				
1					ITEM 062420 SUB 2 CEILING SPEAKER	576			
					* DEFICIT WEIGHT CHARGE *	356			
2					*** SUBTOTAL *** WEIGHT & CHARGE	68			
					LA FUEL SURCHARGE	1000			
1					LIMITED ACCESS DELIVERY CHARGE				
					LIFTGATE CHARGE				
					NOTIFICATION FEE				
					DIMENSIONS: 48X40				
					WWE# W102969802				
					REFERENCE# PO 6823-WASHEGA				

CUSTOMER COPY

Wd. 6-15-22

CHARGES

Collect This Amount



FREIGHT BILL NO. I439844076

COPY NO. 2 BY ZB4
APPT LIFT
REMIT TO:
P.O. BOX 271
WILMINGTON, OH
45177-0271

DATE 06/13/22 PAGE 2/2

R&L CARRIERS 800-543-5589
R&L GLOBAL 888-706-3589
R&L TRUCKLOAD 877-510-9133

One Call-One Carrier. RLCarriers.com



SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: <input checked="" type="checkbox"/> CHECK BOX & INITIAL		ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	KES/AREA 210	ALB/AREA 121	ALB OA4089
<input type="checkbox"/> SORT/SEGREGATE	<input type="checkbox"/> DETENTION	(TIME IN TIME OUT)	B/L NO. 177812898	PICK-UP LE1243	PREPAID

BILL TO
WWE232
WORLDWIDE EXPRESS
2323 VICTORY AVE STE 160
DALLAS TX 75219

SHIPPER
W0049F
WAHSEGA LABS
6755 SHILOH RD E #10
ALPHARETTA GA 30005

CONSIGNEE
MENANDS UNION FREE SCHOOL
19 WARDS LANE
MENANDS NY 12204

NO. PIECE	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
2			P O # 6823-WASHEGA REFERENCE# ZZ:SO-03017 SALES ORDER # 03017 CUSTOMER PHONE # 518 465 4561 CONTACT: MAUREEN LONG *** LIFT GATE REQUIRED *** *** DO NOT DOUBLE STACK *** SHIPPERS PHONE # 770 845 7161 !!! CALL FOR APPOINTMENT !!! 2 SKDS FOR URGENT SHIPMENTS, OUR EXPEDITED INTERNATIONAL AND SUPPLY CHAIN SOLUTION!	932			

CUSTOMER COPY

R+L CARRIERS PRIDE IN OUR PEOPLE -
PRIDE IN OUR PERFORMANCE

ALBJS 6 APPT 06/15 1100A-0300P

Ad 6-15-22

R&L TRANSFER, INC. • GATOR FREIGHTWAYS, INC. • GREENWOOD MOTOR LINES, INC. • PARAMOUNT TRANSPORTATION SYSTEMS, INC. R&L CARRIERS CUSTOMER COPY

Collect This Amount

CyberData

The IP Endpoint Company

Packing Slip

Packing Slip Nbr: PS150129

Customer Purchase Order ID : 051-777413-554

Sales Order ID : SO77684

Ship Date : 6/13/2022

CyberData Corporation
3 Justin Court, Monterey, CA 93940
Ph 831.373.2601

Bill To: CA05 Anixter - Billing Accounts Payable Department, PO Box 3704 Glenview, IL 60025-6000 USA	Ship To : MENANDS UNION FREE SD 19 WARDS LANE ATTN: MAUREEN LONG 5184654561 REF: 6823-VALCOM MENANDS, NY 12204 UNITED STATES
Order Date: 6/13/2022 9:18:06 AM Ship Method: UPS Grnd Int. Bill of Lading: Ext. Bill of Lading: Contact Name: Contact Phone: Contact Phone Ext.:	INCOTERMS: Monterey, CA Territory: Number Pallets: 0 Number Boxes: 2 Weight: 49.0000

Line /	Item ID/Name	Rev Level	Req. Date	Req. Qty	Ship Qty	Backordered Qty
Cust PO Line Nbr	Item Alias ID/Name	Pack Slip Desc	Warr Prd	Ex Warr Amt	Ex Warr Prd	
1	011489B InformaCast Enabled Outdoor RGB (Multi-Color) Strobe - Clear Lens		6/13/2022	15.0000	15.0000	0.0000
1		Standard		Each	Each	

Special Instructions:

Item ID	Serial Numbers
011489B	489000569
011489B	489000571
011489B	489000573
011489B	489000577
011489B	489000583
011489B	489000585
011489B	489000588
011489B	489000592

Standard

*Admitted
6/22/22*

Special Instructions For Sales Order:	<150LBS SHIP UPS GRD# 60V406 >150LBS VIA ANIXTER LTL POLICY: WWW.ANIXTER.COM/ROUTINGGUIDE - NO DECLARED VALUE email invoices individually to: api@anixter.com or together to: apc@anixter.com tracking to: craig.barclay@anixter.com & Vishal.naik@anixter.com
--	---

Bill To:
Menands Union Free School District Attn: Sabrina Louis 19 Wards Lane Menands, NY 12204 United States

Date	Invoice
09/07/2022	10907

Terms	Due Date	PO Number	Reference
Net 30	10/07/2022	468	Order #6823

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
WL-SPKR-22-INF: Wahsega 2x2 IP Ceiling Speaker with InformaCast	29.00	\$440.62	\$12,777.98
WL-SPKR-SMT-INF: Wahsega Wall Mount IP Speaker with InformaCast	13.00	\$432.82	\$5,626.66
WL-IPD-SPKR-510-INF-F: Wahsega Small IP Display with InformaCast and Flashers	31.00	\$715.42	\$22,178.02
WL-IPD-SPKR-520-INF-F: Wahsega Large IP Display with InformaCast and Flashers	1.00	\$940.02	\$940.02
WL-IPD-SPKR-540-INF-F: Wahsega Extra Large IP Signboard with InformaCast and Flashers	4.00	\$1,599.02	\$6,396.08
WL-SMS-3: Wahsega 3-Year Software Management Service - Single Campus	1.00	\$1,437.06	\$1,437.06
WL-NCPA-FEE: Wahsega Fee	1.00	\$0.00	\$0.00
FREIGHT: Freight	1.00	\$0.00	\$0.00
VIP-581A-IC: Valcom IP FLEXHORN INTERIOR ANGLED SURFACE MT. UNIT, WHITE	3.00	\$546.09	\$1,638.27
VIP-130AL-GY-IC: Valcom IP PAGING HORN 1-WAY 5W FOR USE W/INFORMACAST SYSTEMS ONLY GRAY	13.00	\$477.69	\$6,209.97
011489: Cyberdata THE WALL-MOUNTED INFORMACAST ENABLED OUTDOOR RGB (MULTI-COLOR) STROBE OPERATES AS AN IP65 RATED VISUAL ALERTING DEVICE.	15.00	\$750.14	\$11,252.10
MS225-48FP-HW: Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	3.00	\$4,939.73	\$14,819.19
LIC-MS225-48FP-3YR: Meraki MS225-48FP Enterprise License and Support, 3YR	3.00	\$484.73	\$1,454.19

NCPA-Ingram: UNKNOWN	1.00	\$0.00	\$0.00
	Total Products & Other Charges:		\$84,729.54
TERMS: NET CASH ON DUE DATE PLEASE REFER TO OUR INVOICE NO. ON YOUR REMITTANCE	Invoice Subtotal:		\$84,729.54
	Sales Tax:		\$0.00
	Invoice Total:		\$84,729.54
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$84,729.54

*** PAYMENT OPTIONS ***

You can make a payment via check, ACH, or wire transfer as follows:

For payment via Check:
PLEASE NOTE OUR NEW ADDRESS.
Checks can be made payable to ComSource, Inc.
Mail to:
500 Plum Street Suite 400,
Syracuse, NY 13204

For payment via ACH or Wire:
ACCT# 3296 8124 1843
ABA# 021 300 077
Swift Code: KEYBUS33



ComSource, Inc.
 500 Plum Street Suite 400
 Syracuse, NY 13204
 (315) 682-4115

Bill To:
Menands Union Free School District Attn: Sabrina Louis 19 Wards Lane Menands, NY 12204 United States

Date	Invoice
09/21/2022	11032

Terms	Due Date	PO Number	Reference
Net 30	10/21/2022	468	50% of Fixed Fee

Billing Type	Progress
Billing Method	Fixed Fee
Amount	\$12,310.00
Company Name	Menands Union Free School District
Contact Name	Maureen Long

	Total Other Charges:	\$6,155.00
TERMS: NET CASH ON DUE DATE PLEASE REFER TO OUR INVOICE NO. ON YOUR REMITTANCE	Invoice Subtotal:	\$6,155.00
	Sales Tax:	\$0.00
	Invoice Total:	\$6,155.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$6,155.00

*** PAYMENT OPTIONS ***
 You can make a payment via check, ACH, or wire transfer as follows:

For payment via Check:
 PLEASE NOTE OUR NEW ADDRESS.
 Checks can be made payable to ComSource, Inc.
 Mail to:
 500 Plum Street Suite 400,
 Syracuse, NY 13204

For payment via ACH or Wire:
 ACCT# 3296 8124 1843
 ABA# 021 300 077
 Swift Code: KEYBUS33