

Saucon Valley School District
Meeting of the Facilities Committee
District Office Conference Room
August 14, 2024 – 5:00 pm
* * * * *

Welcome to the meeting of the Saucon Valley School Board Facilities Committee. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting, and we look forward to your questions and comments. We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.

The District reserves the right to move agenda items up to other committees as needed.

Committee Members: John Conte, Vivian Demko, Laurel Erickson-Parsons, Jay Santos

- I. Call to the Order –*John Conte, Committee Chair***
- II. Pledge of Allegiance**
- III. Recording of Attendance – *David Bonenberger, Committee Secretary***
- IV. Motion to Approve Agenda –**
- V. Approval of Minutes – June 12, 2024**
- VI. Courtesy of the Floor to Visitors – Agenda Items Only**
- VII. Discussion & Action – Athletic Trainer Area Renovation**
- VIII. Discussion & Action – Baseball/Softball Field Refurbishment**
- IX. New Business –**
- X. Old Business –**
- XI. Courtesy of the Floor to Visitors – *Visitors should state their name and address.***
- XII. Future Meetings – September 11, 2024**
- XIII. Motion to Adjourn**

A meeting of the Ad Hoc Facilities Committee of the Board of Directors of the Saucon Valley School District was held on Wednesday, June 12, 2024, in the District Office Conference Room. Committee Members John Conte, Vivian Demko, and Dr. Laurel Erickson-Parsons (online) were present. Jay Santos was absent. Also present were David Bonenberger - Committee Secretary; Jaime Vlasaty, Superintendent; and James Deegan, Director of Campus Operations.

- I. **Call to the Order** – 5:30 pm - *John Conte, Committee Chair*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Committee Secretary*
3-Present, 1-absent (Santos)
- IV. **Motion to Approve Agenda** – Director Demko, seconded by Director Conte, moved to approve the agenda. Vote: 3-yes, 0-no, 1-absent (Santos)
- V. **Approval of Minutes** – Director Demko, seconded by Director Conte, moved to approve the April 10, 2024 minutes. Vote: 3-yes, 0-no, 1-absent (Santos)
- VI. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- VII. **Update:** Digital Scoreboard—Mr. Bonenberger gave an update on the budget and purchase of a digital scoreboard from Mobile Technology Graphics. Installation is slated for mid-to-late August.
- VIII. **Update:** Future Projects

Mr. Deegan, Supervisor of Campus Operations, gave a presentation on future projects.

Director Erickson-Parsons left the meeting at 5:45. There was no quorum, and the meeting ended.



architects

SILVIA HOFFMAN
AIA, LEED AP

TODD CHAMBERS
AIA, NCARB

JILL HEWES
AIA, LEED AP

JESSICA KLOCEK
AIA, LEED AP

Beyond the Building

architecture interiors project management

June 20, 2024

Mr. David J. Bonenberger, PCSBA
Director of Fiscal and Operations Management
Saucon Valley School District
2097 Polk Road
Hellertown, PA 18055
Via email: david.bonenberger@svpanthers.org

**Re: Saucon Valley School District
Renovations to High School
Athletic Training Area**

Dear David:

MKSD Architects is pleased to submit this proposal to provide Architectural & Engineering Design Services for the renovations to the Saucon Valley School District, located at 2100 Polk Valley Road, Hellertown, PA. Besides MKSD Architects, our team will consist of HB Engineers.

I. PROJECT UNDERSTANDING

The project will consist of minor renovations to existing room 603, which is an existing Art Classroom. This proposal is based on the site walkthrough we had on June 12, 2024 with David Bonenberger and Amy Virden. This proposal is based on the following understanding of the project:

- The current Art Classroom (Room number 603) should be converted to an athletic training room. The majority of the casework will be removed to accommodate the new program. Power will be provided for an ice machine, tub, and refrigerator. Minor wall renovations will be required. A door will be added to the adjacent Athletic Trainer's Office. An exterior door will be added at the location of the existing storefront framed window. The ceiling and lighting does not need to be renovated. It is assumed the new

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1209 Hausman Road
Suite A
Allentown, PA 18104

610.366.2081

mksdarchitects.com



HVAC system will accommodate the new program. The existing room has two exhaust ducts that will be removed. The roof will be patched in these areas.

- The School District would like the renovations started and completed in the Summer of 2025. MKSD Architect recommends the project be publicly bid in January 2025.

II. SCOPE OF WORK

Architectural and Engineering Design Services will be provided to produce design and construction documents necessary to bid, obtain building permits, and renovate the two spaces list in Section I above. Our proposed scope of work is as follows:

Information Gathering

- A. Review original construction documents provided by the School District.
- B. Survey existing conditions in the area of work.
- C. Create existing conditions drawings for the areas of work.

Design/Construction Documents

- A. Verify scope of work areas with the School District.
- B. Review the design for renovations to the area listed above.
- C. Modify the design if requested by the District's requirements.
- D. Generate detailed drawings to describe the overall design of the project.
- E. Meet with the District to discuss the details of the project regarding layout, architectural finishes, etc.
- F. Provide a project manual for bidding purposes.

Permitting & Bidding

- A. Upon approval of drawings, finalize Permit/Construction Documents as required for building permit application and for contractor bidding.
- B. Respond to Building Code Official letter, if needed.
- C. Attend the pre-bid meeting.
- D. Assist Saucon Valley School District with advertising the project.
- E. Respond to any RFI's from the bidding contractors during bidding.

Construction Phase

- A. Attend Pre-construction meeting.



- B. Perform bi-weekly site visits to the High School to review construction progress.
- C. Perform shop drawing review of all components. Review with the owner any products being substituted.
- D. Respond to any RFI's generated by the Contractor.
- E. Provide interpretation of the intent of the design documents.
- F. Review and certify the amounts due to the contractors, and issue certificates for payment based upon MKSD's evaluation of the contractors' work and the data comprising the application for payment.
- G. Report known deviations from the contract documents and from the most recent construction schedule submitted by the contractors.
- H. Prepare final punch lists for all areas as they are substantially completed.
- I. Prepare and issue final certifications for payment based upon final inspections, indicating that all punch list items have been completed or corrected.

III. COMPENSATION

Our fees for providing professional design services for the new building as outlined in Sections I and II above will be as follows:

Architecture and Engineering Design Services

Information Gathering	\$ 2,200.00
Design/Construction Documents	\$ 12,800.00
Bidding/Permitting	\$ 2,900.00
Construction Administration	\$ 5,200.00

Total stipulated Lump Sum Fee of	\$ 23,100.00
(Twenty-Three Thousand One Hundred Dollars)	

Reimbursable expenses, such as the printing of drawings for meetings, coordination and permitting outlined will be billed according to our schedule of reimbursable and is expected not to exceed **Two Thousand Dollars (\$2,000.00)**

Services not indicated in Section II – Scope of Work will be provided only as requested and will be compensated on an hourly rate basis. We have attached a Personnel Hourly Rate and Reimbursable Expense Schedule for your review.



Invoices shall be issued for all work accomplished during the preceding period indicating the percentage complete and itemizing reimbursable expenses related to the prosecution of the work. Payment shall be made within thirty days after the invoice has been issued. An interest rate of one percent per month will be applied to unpaid invoices after thirty days.

Our proposed services do not include the following:

- Geotechnical Engineering Services
- Hazardous Materials Survey/Test/Removal Documentation
- Civil Engineering and Civil Land Survey or Landscape Design
- Furniture Design or Specification
- Application Fees for building code or drawing reviews

Thank you for the opportunity to provide this proposal. We look forward to working with you.

If you have any questions, please do not hesitate to contact me at 610-366-2081.

Sincerely,
MKSD architects

A handwritten signature in black ink, appearing to read 'T. Chambers', with a long horizontal flourish extending to the right.

Todd Chambers, AIA
Partner | Architect

Accepted by:

Signature: _____
Printed Name / Title: _____

Date: _____

MKSD ARCHITECTS

2024



architects

PERSONNEL HOURLY RATE SCHEDULE

<u>PERSONNEL</u>	<u>BILLING RATE</u>
PARTNER	\$210
ASSOCIATE PARTNER, DIRECTOR	\$190
SENIOR PROJECT ARCHITECT/MANAGER	\$180
PROJECT ARCHITECT/ENGINEER/MANAGER III	\$160
SENIOR DESIGNER/SENIOR INTERIOR DESIGNER II	\$150
ARCH DESIGNER/INTERIOR DESIGNER I	\$130
DESIGNER/INTERIOR DESIGNER/DRAFTING	\$120
PROJECT SUPPORT/JUNIOR DRAFTER	\$ 80

SILVIA HOFFMAN
AIA, LEED AP

TODD CHAMBERS
AIA, NCARB

JILL HEWES
AIA, LEED AP

JESSICA KLOCEK
AIA, LEED AP

All rates are subject to reasonable increases annually to compensate for salary adjustments.

REIMBURSABLE EXPENSE SCHEDULE

<u>ITEM</u>	<u>RATE</u>
Photo Color Prints (up to 30"x42")	\$ 25.00/sheet
Color Prints (up to 30"x42")	\$ 10.00/sheet
B&W Prints (up to 30"x42")	\$ 5.00/sheet
Photo Color Copies (up to 11"x17")	\$ 6.00/sheet
Color Copies (up to 11"x17")	\$ 2.00/sheet
B&W Copies (up to 11"x17")	\$.15/sheet
Spiral Binding & Covers	\$ 10.00/ea
Scanning Documents	\$ 5.00/sheet
Foam Core Boards (up to 30"x42")	\$ 25.00/sheet
Overnight Postal Delivery	\$ at cost
Authority Fees including courier fees	\$ at cost
Out of town travel expenses	\$ at cost/\$.67 per mile

MKSD, LLC
1209 Hausman Road
Suite A
Allentown, PA 18104

610.366.2081

mkstdarchitects.com

MKSD, LLC General Terms & Conditions

1. MKSD, LLC's Proposal ("Proposal") to which these MKSD, LLC General Terms and Conditions ("Terms and Conditions") are attached is valid for thirty days after the date of issuance.
2. All information in the Proposal is the confidential and proprietary property of MKSD, LLC ("MKSD"). Client agrees not to use or to disclose any Proposal information without MKSD's prior written consent.
3. The agreement created by the Client's acceptance of the Proposal and the MKSD General Terms & Conditions is hereinafter referred to as the "Agreement." If Client fails to return a signed copy of the Proposal within the required thirty (30) day period, but allows MKSD to proceed with the services, then Client shall be deemed to have accepted the terms of the Agreement. If there is a conflict or inconsistency between any expressed term or condition in the Proposal and these Terms & Conditions, the Proposal shall take precedence. The Agreement constitutes the entire, integrated agreement between Client and MKSD, and supersedes any previous discussions, agreements, writings or understandings. Client agrees and acknowledges that the Agreement shall exclusively govern the services to be provided and the relationship of the parties notwithstanding any additional or conflicting terms contained in any signed acceptance of the Proposal from Client, and that all such additional or conflicting proposed terms are hereby rejected by MKSD.
4. Payment is due within thirty days of the issuance date of all MKSD invoices, unless other payment provisions are described in the Proposal. Client agrees to pay interest at the rate of one and one half percent per month on invoices that are more than thirty days past due. If payment in whole or in part for an invoice is not received by MKSD by the invoice due date, MKSD may suspend services and refuse to release work on the Agreement until Client has paid all outstanding amounts due. MKSD shall not be responsible for any damages (including, without limitation, delay damages), costs or expenses if MKSD suspends its services due to nonpayment. If payment is not made in accordance with the Agreement, Client agrees to pay all expenses including, without limitation, attorney's fees and court costs incurred by MKSD to collect all payments due to MKSD.
5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by MKSD are instruments of MKSD services, and as such are and shall remain MKSD property. Upon payment in accordance with the Agreement, Client shall have the non-exclusive right to use and reproduce the Documents solely for the purposes of constructing, using or maintaining the project ("Project") contemplated by the Agreement. The Documents are prepared for use on the Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Use of the Documents in violation of this paragraph without the express written consent of MKSD is prohibited, and shall be at Client's sole risk. Client agrees to indemnify, defend and hold harmless MKSD from any claims, damages, losses, liabilities and expenses arising from such prohibited use.

6. The proposed compensation and project schedule constitute MKSD's best estimate of the compensation and time required to complete the Project based on information as known by MKSD at the time of providing the Proposal. As the Project progresses, facts uncovered may require changes in the originally proposed scope of work, design or construction schedule or other factors which may impact the proposed compensation. Upon recognition of these changes, the compensation and schedule may be adjusted accordingly upon mutual agreement by the Client and MKSD. MKSD shall have no obligation to proceed with any changes to the scope of work, design or construction schedule unless and until Client shall have agreed to those changes (including any adjustment to MKSD's compensation) in writing.
7. The Personnel Hourly Rate and Reimbursable Expense Schedule shall be adjusted in accordance with MKSD and MKSD Consultant normal annual review practices.
8. MKSD compensation and project schedule will be subject to reasonable modification for delays caused by Client's failure to provide specified information or decisions, or for delays caused by third parties, unpredictable occurrences or force majeure.
9. No termination of the Agreement by Client will be effective unless Client provides seven days prior written notice to MKSD, No termination of the Agreement by MKSD will be effective unless MKSD provides seven days prior written notice to the Client. Termination notice provided by either party shall include explanation of the reasoning for the termination and shall provide the other party with the opportunity to respond within the seven (7) day period. The effective date of termination in any event will be seven days after notification. For the avoidance of doubt, either party shall be permitted to terminate the Agreement at any time regardless of whether cause may exist.
10. Termination Payment:
 - a. Where the method of compensation is a Stipulated Lump Sum Client agrees that the final MKSD invoice will be based on services performed and direct expenses incurred up to the effective date of termination.
 - b. Where the method of payment is based on personnel hours expended, Client agrees that the final MKSD invoice will include all personnel hours and direct expenses up to the effective date of termination.
11. MKSD shall provide the professional services set forth in the Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. MKSD shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. There are no expressed or implied warranties included in the Agreement. The Agreement is solely for the benefit of the Client and its permitted successors. The Agreement includes no third-party beneficiary, and except as otherwise expressly agreed, MKSD will not be obligated to communicate with or interface with any other person in connection with the Project and performance of the services. .
12. Client and MKSD have considered the risks and rewards associated with this Project, as well as MKSD total compensation for professional services. Client agrees that, to the fullest extent permitted by law, MKSD total aggregate liability (including the

liability of its owners, officers, directors, employees, agents, subcontractors and consultants) to the Client (and anyone claiming by, through or under the Client) for any and all injuries, claims, losses, expenses or damages arising out of this agreement from any cause or causes is limited to the total compensation received by MKSD under the Agreement or Fifty Thousand Dollars (\$50,000), whichever is greater. Such causes include, but are not limited to, MKSD negligence, errors, omissions, strict liability, or breach of contract or warranty. In the event the Client is interested in increasing this limitation of liability, MKSD agrees to increase the limitation of liability from Fifty Thousand Dollars to the lesser of One Million Dollars or the amount equal to MKSD's errors and omissions insurance policy limit upon its receipt, prior to performing any services, of payment of additional compensation ten percent of the total compensation under the Agreement or \$1,000, whichever is greater.

13. Client shall make no claim of liability against MKSD unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is inconsistent with the Agreement and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the professional discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
14. If required by the Proposal, MKSD shall visit the Project site to become generally familiar with the progress and quality of the work for which MKSD prepared the Documents. MKSD shall not make exhaustive or continuous onsite inspections. MKSD services do not include supervision or direction of the contractor's work. Observation by MKSD field representatives shall not excuse the contractor for defects or omissions in its work. MKSD shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
15. If Client does not retain MKSD to render construction phase services, Client waives any claim it may have against MKSD and agrees to indemnify, defend and hold harmless MKSD from any loss or liability, including attorneys' fees and other costs of defense, arising out of or related to the interpretation of MKSD Documents, or the review of shop drawings, the evaluation of contractor's request for change orders, and the failure to detect and correct obvious errors or omissions in MKSD documents.
16. Unless and until a court determines that MKSD preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or MKSD giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless MKSD and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys' fees and other costs of defense, arising out of the Agreement.
17. Client agrees to compensate MKSD on an hourly rate basis for any time required to provide research, support or direct testimony related to any court proceeding, arbitration or mediation to which the Client is involved with a third party.

18. CLIENT AND MKSD WAIVE ANY AND ALL CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT.
19. The Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. Client and MKSD agree and covenant that regardless of the Project's location, any and all claims arising out of or in any way related to the Agreement shall be initiated and maintained solely in the Commonwealth of Pennsylvania Court of Common Pleas, Lehigh County or, if based solely on federal law, in the United States District Court for the Eastern District of Pennsylvania. MKSD and Client hereby submit to the exclusive jurisdiction of said Courts and covenant not to assert any objection or defense to the venue of said Courts, including, without limitation, based upon *forum non conveniens*.
20. Neither the Client nor MKSD shall assign this Agreement without the express prior written consent of the other. MKSD will not unreasonably withhold its consent to any collateral assignment to Client's lender provided that lender agrees to pay all outstanding sums due to MKSD under the Agreement upon any assignment due to Client's default under its loan.



ADVANCED ATHLETIC SERVICES

a division of Bob Viersma & Sons, Inc.

P.O. Box 224, Allamuchy, New Jersey 07820
 (908) 852-0552 Fax (908) 852-0259

Revised Proposal

PROPOSAL SUBMITTED TO: Saucon Valley School District		PHONE 484-239-0262	DATE June 10, 2024
ADDRESS 2100 Polk Valley Road Hellertown, PA 18055		PROJECT DESCRIPTION: Varsity Softball Infield Renovations, Varsity Baseball Built-Up Lip Removal, JV Baseball Infield Tune-Up	
ATTENTION: Robert Frey	Email robert.frey@svpanthers.org	ENGINEER N/A	PROPOSAL #: AAS-24-052-1

We hereby submit specifications and estimates for:

A. Varsity Softball Infield Renovations

1. Layout typical dimensions of a 43/60 softball infield with grass aprons starting four foot outside both foul lines and an outfield arc length of 60 feet from the 43-foot pitching distance.
2. Pull back the clean infield mix that is presently beyond the typical infield dimensions.
3. Field survey existing grades and elevations to determine proposed grades that match backstop and sideline fence elevations along with outfield grass beyond built-up lips.
4. Utilizing a sod cutter and Kubota mini excavator, cut and excavate existing grass along backstop and sideline fence, as well as built-up lip along entire outfield arc.
5. Grade built-up lip removal areas to proposed finished grade and utilize up to 23 cubic yards of screened topsoil to fill in where infield mix was pulled back.
6. Stockpile excavated grass and soil along tree row, across the roadway from the JV baseball field.
7. Supply and install up to 7,500 square feet of fescue / blue big roll sod, sodding a 4-foot-wide strip against the backstop, grass aprons up to four feet from foul lines and outfield arc into the standard 60-foot length from the pitcher's mound.
8. Utilizing a laser-controlled, dual-mast box grader and an ABI Force, grade and groom existing infield mix to proposed finished grades.

Labor, Equipment & Material Cost

\$23,275.00

B. Varsity Baseball Built-Up Lip Removal / Resodding

1. Utilizing a sod cutter and Kubota mini excavator, cut and excavate 4-foot wide along base arcs, around pitching mound, along both sides of walk-up to mound, and a little around home plate circle in an effort to eliminate unsafe built-up lips.
2. Grade built-up lip removal areas to it matches remaining infield grass and makes a smooth transition to infield skin.
3. Dump all grass and soil waste along the tree row, across the roadway from the JV baseball field.
4. Supply and install up to 1,000 square feet of fescue / blue big roll sod to restore infield grass.
5. Rake existing infield mix up to newly install sod edges.

Labor, Equipment & Material Cost

\$6,100.00**

****NOTE: Price is based on performing work in conjunction with softball renovations only.****

C. JV Baseball Infield Tune-Up

1. Utilizing a sod cutter and Kubota mini excavator, cut and remove grown in grass edges of infield, making all grass edges straight or consistent.
2. Utilizing profile blades on an ABI Force, remove the majority of the remaining weeds from the infield skin.
3. Dump all excavated grass and weeds along tree row on the other side of the roadway.
4. Transfer 100 – 125 tons of additional infield mix, supplied by Saucon Valley School District, from adjacent roadway onto infield with a dump wagon behind Kubota tractor, both equipped with turf tires.
5. Utilizing a laser-controlled, dual-mast box grader and an ABI Force, grade additional infield mix to proposed grades that match existing grass.

Labor, Equipment & Material Cost

\$11,700.00

D. Varsity Baseball/Softball Practice Field Laser Grading (Laser grading existing infield mix or additional infield mix added by others)

1. Field survey to determine proposed grades.
2. Utilizing a laser-controlled, dual-mast box grader and an ABI Force, grade existing infield mix to proposed finished grades.

Cost to Grade EACH Infield

\$2,875.00

E. Varsity Baseball/Softball Practice Field Laser Grading (adding approximately 25 tons of additional infield mix and laser grading)

1. Reload and transfer up to 25 tons of additional infield mix, supplied by Saucon Valley School District, with a dump wagon behind a Kubota tractor to infield from nearby parking lot.
2. Field survey to determine proposed grades.
3. Utilizing a laser-controlled, dual-mast box grader and an ABI Force, grade additional and existing infield mix to proposed finished grades.

Cost to Grade EACH Infield

\$3,750.00

NOTE: Cost is based upon performing all work in ONE mobilization.

Conditions:

- Prices are based on current market values and are subject to change.
- All underground utilities, such as irrigation head and control boxes, to be flagged prior to commencing work.
- **NOT** responsible for damage to unmarked items.
- Access to field with a minimum gate size of 10 feet required.
- Prices based upon performing all work in one mobilization.
- Watering and maintaining newly installed sod the responsibility of others.
- Prices based on the items specifically mentioned; no more, no less.
- Prices based on current market values and are subject to change.
- Signed Proposal and Purchase Order required prior to commencement of work.
- **Net 30 days, 1½% charged after 30 days.**

We Propose hereby to furnish material and labor – complete in accordance with specifications, for the sum of:

- A. Twenty-Three Thousand Two Hundred Seventy-Five Dollars and No Cents (\$23,275.00)**
- B. Six Thousand One Hundred Dollars and No Cents (\$6,100.00)**
- C. Eleven Thousand Seven Hundred Dollars and No Cents (\$11,700.00)**
- D. Cost Per Infield: Two Thousand Eight Hundred Seventy-Five Dollars and No Cents**
- E. Cost Per Infield: Three Thousand Seven Hundred Fifty Dollars and No Cents**

PAYMENT TO BE MADE AS FOLLOWS

As outlined above, Upon Receipt of Invoice

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workers Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 14 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. Customer agrees to pay a finance charge of 1.5% per month (18% per Annum) on any past due amount not paid within 30 days of date of invoice and to pay collection costs, including reasonable attorney fees after default by the customer. Payment will be made as outline above. You are authorized to do the work as specified.

Signature _____

Name/Title _____

Date of Acceptance _____

NORTHERN NURSERIES, INC.

WHOLESALE HORTICULTURAL DISTRIBUTION CENTERS

**CONFIDENTIAL PRICE QUOTATION**

Date of Quote: **6.11.24** Job Reference: **Ball Field**

TO: **Saucon Valley School District** ATTN: **Robert Frey**
 Phone:
 Fax:

FROM: **Peter Dreibelbies** Phone: **610-863-6006**
Northern Nurseries, Inc., Fax: **610-863-6384**
6525 Sullivan Trail, PO Box 95, Wind Gap PA 18091

Date Material Required: Terms: **To Be Determined**
 Ship to: **To Be Determined** F.O.B. **Wind Gap, PA 18091**

In response to your inquiry, we submit the following Quotation:

QTY	Description	Size	Status	Unit Price	Amount
130	Diamond-Tex Premium - Delivered *Fuel Surcharge Extra	Ton		\$83.01	\$10,791.30

NOTE: Pricing and availability subject to availability as of date of receipt of order.

NOTE: We do not recommend **FALL DIGGING** of items identified by F.H.. Customer assumes all responsibility for survival of these items.

This quotation is intended only for the use of the addressee and may contain information that is privileged and confidential. Communication of this information to any other individual without express consent of Northern Nurseries, Inc. is strictly prohibited.

Thank you for the opportunity to quote these items.

SVPanthers6.11.24.xls