

GLASSBORO SCHOOL DISTRICT
Monthly Board Items

Updated 2/1/05

Date Submitted: **2/11/2021**

Proposed Effective Date: **March 1, 2021**

Grade(s) impacted: Dist

Name: Lease Purchase – Maintenance Department	Position/Item: Floor Scrubbers, Extractors & Squeegees	Submitted By: Lisa Ridgway	Building: District-wide application
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Proposed cost/amount: \$44,684.24	Funded through: Local Funds	Hours/Days per week: N/A	Benefits: <u>Y</u> or <u>N</u> (circle one)
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Is candidate currently employed by District: <u> </u> No <u> </u> Yes (if yes, what position) _____	Is candidate a former employee: <u> </u> No <u> </u> Yes
If yes, part time or full time (circle one)	Check references/review district personnel file? <u> </u> No <u> </u> Yes

Board Action Requested:

Approval to enter into a three-year lease purchase of necessary equipment for the maintenance of the flooring districtwide.

Details and ramifications:

The district has not purchased the necessary equipment for the maintenance of our flooring for years. After multiple repairs and salvaging units to keep others running, we need to start purchasing replacements.

Positives:

A three year lease purchase allows for the purchase of equipment with a lesser impact on the budget.

Concerns:

None

Other Comments:

FOR OFFICE USE ONLY:

Board Date: _____

Approved: Y or N

Index #: _____



HILLYARD / MID-ATLANTIC
 40 Ash Cir
 Warminster PA 18974-4800

Phone: 888 994 7272
 Fax: 866 265 0582

Quotation

Ship-to Party Address
 Glassboro Board of Education
 Accounts Payable
 560 Joseph L Bowe Blvd
 Glassboro NJ 08028
 Customer Phone: 888-994-7272

www.hillyard.com

Information

Quotation No. 100613283
 Valid from 04/03/2020 to 05/18/2020

Document Date 04/03/2020
Customer No. 242998
Customer P.O. Tennant scrubbers, v
Account Manager Tim Boyle
Phone 888-994-7272
Extension
Ship By Ground Standard

Entered By: DACR

Page 1 of 2

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
	Call Richard Booth 24 hrs. before delivery, and 1 hr. before arriving. Richard's cell # 609-760-3285 Pricing per ESCNJ 17/18-47 Pricing per ESCNJ 18/19-35			
0010	TNTT350500D SCRUBBER T350 20 IN STAND ON DISC	3 EA	9,949.35	29,848.05
0020	TNT9040152 KIT SMART FILL BATTERY WATERING	3 EA	722.95	2,168.85
0030	TNT9040154 QUIET MODE SOUND REDUCTION	3 EA	129.20	387.60
0040	TNT1209197 PAD DRIVER 20IN FOR INSTA CLICK	3 EA	251.37	754.11
0050	TNT9007486 EXTRACTOR CARPET SLF CNTAIN EX SC 1020	2 EA	3,445.65	6,891.30
0060	TNT1245656 VAC WET DRY HIGH PERFORMANCE 24 GAL	4 EA	709.65	2,838.60
0070	TNTKTR105342 KIT SQUEEGEE HIGH PERFORMANCE	4 EA	448.93	1,795.73



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Page 2 of 2

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
			Gross Price	44,684.24
	Tax and Freight charges are subject to change.			
	DO NOT PAY FROM THIS QUOTATION!			