

Date: 06/25/20

Time: 22:45:29

Release Dates 07/01/20 - 09/10/20

Shaler Area School District

Invoices Payable 2019-2020

Vendor # 01BB - rai21

Page: 1

BAR046j

Invoice # #1 - STARTUP

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
TEN33	THE EFFICIENCY NETWORK	BURCHFIELD BOILER REPLACEMENT	4600.330	\$35,646.89
		BURCHFIELD DDC UPGRADE TO MONITOR PRIMARY AND B&G	4600.330	\$8,100.95
		MARZOLF DOOR REPLACEMENTS	4600.330	\$14,549.12
		MOBILIZATION AND DESIGN	4600.330	\$59,733.49
		SAES BOILER REPLACEMENT	4600.330	\$34,394.57
		SAES COMP CONTROLS REPLACEMENT	4600.330	\$23,646.60
		SAHS CAFETERIA DOOR REPLACEMENTS	4600.330	\$1,861.10
		SAHS COMPREHENSIVE CONTROLS REPLACEMENT	4600.330	\$64,763.84
		SAHS HRU-1 REFURBISH REPAIR FUND	4600.330	\$1,963.14
		SAHS MAIN DISCONNECT	4600.330	\$3,624.98
		SAHS PARKING LOT LIGHTING	4600.330	\$13,581.98
		SAMS COMP CONTROLS REPLACEMENT	4600.330	\$53,021.84
		<b>Total for THE EFFICIENCY</b>		<b>\$314,888.50</b>
		<b>Report Total</b>		<b>\$314,888.50</b>

Date: 06/25/20

Time: 22:44:21

Release Dates 08/31/07 - 09/10/20

**Shaler Area School District**

**Invoices Payable 2019-2020**

**Vendor # 01BB - rai21**

Page: 1

BAR046j

Invoice # #1 - STARTUP

**19-20 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
SIE22	SIEMENS BUILDING TECHNOLOGIES	SERVICE AGREEMENT CONTRACT	4600.390	\$5,675.00
			<b>Report Total</b>	<b>\$5,675.00</b>

# SIEMENS

*Ingenuity for life*

**PROPOSAL**  
Shaler School District

**PREPARED BY**  
Siemens Industry, Inc.

**PREPARED FOR**  
SHALER AREA ELEMENTARY SCHOOL

**DELIVERED ON**  
June 11, 2020



Smarter buildings drive smarter, and more efficient, building operations.

Creating perfect places to live. That's ingenuity for life.

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## Contact Information

Proposal #: 4549928  
Date: June 11, 2020

Sales Executive: Iain J West  
Branch Address: 600 Bursca Drive, Suite 606  
Bridgeville  
PA, 15017  
Telephone: 4124186561  
Email Address: iain.j.west@siemens.com

Customer Contact: John Kaib  
Customer: SHALER AREA ELEMENTARY SCHOOL  
Address: 700 SCOTT AVE  
GLENSHAW PA 15116-1530

Services shall be provided at: SHALER AREA ELEMENTARY SCHOOL  
GLENSHAW PA 15116-1530

## Executive Summary

### Customer Needs

The Services proposed in this agreement are specifically designed for SHALER AREA ELEMENTARY SCHOOL, and the services provided herein will help you in achieving your facility goals.

### Our Services

---

Siemens will provide the following services.

#### Service Description

- Software Subscription Service - Desigo CC
- Operator Coaching
- Customer Directed Support
- Data Backup and Restore Services - Online

# SIEMENS

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## **Siemens Capabilities & Customer Commitment**

Siemens Industry, Inc. is a leading single-source provider of cost-effective facility performance solutions for the comfort, life safety, security, energy efficiency and operation of some of the most technically advanced buildings in the world. For more than 150 years, Siemens has built a culture of long-term commitment to customers through innovation and technology. Siemens is a financially strong global organization with a Branch network that delivers personalized service and support to customers in multiple industries and locations.

References are available upon request.

## Building Services – Automation

**Services that deliver the outcomes you want to achieve.**

Services delivered by Siemens have been developed to ensure satisfaction and help you achieve the outcomes you expect.

Through the Siemens Building Automation Services we are pleased to offer the following services:

- Protect Lifecycle Investment
- Optimize Performance & Productivity
- Manage System Operation & Compliance

### Emergency Online/Phone Response

#### Premium

Monday through Sunday, 24 Hours per Day System and software troubleshooting and diagnostics will be provided remotely to enable faster response to emergency service requests and to reduce the costs and disruptions of downtime. Siemens will respond within 2 hours, Monday through Sunday, 24 hours per day, including Holidays, upon receiving notification of an emergency, as determined by your staff and Siemens. Where applicable, Siemens will furnish and install the necessary online service technology to enable us to remotely access into your system, through a communications protocol (internet connection or dedicated telephone line) that will be provided by the facility. Where remote access is not available to the system, Siemens will provide phone support to your staff to assist in their onsite troubleshooting and diagnosis. If remote diagnostics determine a site visit is required to resolve the problem, a technician can be dispatched. Depending on your contract coverage, the on-site dispatch will be covered or will be a billable service call.

### Emergency On-site Response

#### Premium

Monday through Sunday, 24 hours a day, Emergency Onsite Response will be provided to reduce the costs and disruptions of downtime when an unexpected problem does occur. Siemens will provide this service between scheduled service calls and respond onsite at your facility within 4 hours for emergency conditions, as determined by your staff and Siemens, Monday through Sunday, 24 hours per day, including Holidays, upon receiving notification of an emergency. Non-emergency conditions, as determined by your staff and Siemens, may be incorporated into the next scheduled service call.



## **Manage System Operation & Compliance**

### **Data Backup and Restore Services - Online**

Siemens will perform scheduled database backups remotely of all graphics, reports, configurations, user information and databases, and store this information on a cloud-based secure server. If, for any reason, any of the backed up information or data is lost from your system, Siemens will reload the information or data on-site or remotely, with your backup copy, within a specified time from notification. The frequency and Equipment to be included as part of this service is itemized in the List of Maintained Equipment.

## **Protect Lifecycle Investment**

### **Software Subscription Service - Desigo CC**

Siemens will provide you with software upgrades to your existing Siemens Desigo CC software as they are released. These upgrades include both Service Releases and all New Version Releases of Software. Siemens will also provide corresponding support documentation outlining the features of the releases. Included is onsite training to help to familiarize you with the new features along with their associated benefits. These updates will act to deliver the benefits of Siemens' commitment to compatibility by design, a commitment unique in our industry. Workstations covered under this service are itemized in the List of Maintained Equipment. (Upgrades to PC's and related workstation hardware are excluded unless specified elsewhere.)

## **Optimize Performance & Productivity**

### **Operator Coaching**

Through our individual Operator Coaching, we will review and reinforce learned skills, leading to greater operator knowledge and productivity. Siemens will assist your operators in identifying, verifying and resolving problems found in executing tasks. During the coaching sessions, we can address log book issues, assist your operators in becoming more self-sufficient, and improve the skills of your operators to better meet the needs of your facility and their specific job responsibilities. This will promote better utilization of systems and applications implemented in your facility. Under this agreement we shall provide coaching, which will be conducted on normal business days and hours, during scheduled visits.

### **Customer Directed Support**

With Customer Directed Support, Siemens will provide a trained and experienced specialist or technician who will work under your direction. The intent of this service is to offer you labor assistance in completing a special project, or to meet a facility objective. Specific job responsibilities, goals, work hours and other associated deliverables of this service are listed in the Appendix section of this service agreement.

## Exclusions and Clarifications

- Unless expressly stated otherwise, Services do not include and Siemens is not responsible for: (a) service or provision of consumable supplies, including but not limited to batteries and halon cylinder charging; (b) reinstallation or relocation of Equipment; (c) painting or refinishing of Equipment or surrounding surfaces; (d) changes to Services; (e) parts, accessories, attachments or other devices added to Equipment but not furnished by Siemens; (f) failure to continually provide suitable operating environment including, but not limited to, adequate space, ventilation, electrical power and protection from the elements; (g) the removal or reinstallation of replacement valves, dampers, waterflow and tamper switches, airflow stations, venting or draining systems, and any other permanently mounted integral pipe or air duct component; (h) replacement of more than 10% of refrigerant charge per piece of equipment per incident; (i) installation / removal, and / or rental fees for any temporary HVAC equipment if necessary; or (j) latent defects in the Equipment that cannot be discovered through the standard provision of the Services. Siemens is not responsible for services performed on any Equipment other than by Siemens or its agents.
- Siemens will not be responsible for the maintenance, repair or replacement of, or Services necessitated by reason of: (a) non-maintainable, non-replaceable or obsolete parts of the Equipment, including but not limited to ductwork, shell and tubes, heat exchangers, coils, unit cabinets, casings, refractory material, electrical wiring, water and pneumatic piping, structural supports, cooling tower fill, slats and basins, etc. unless otherwise expressly stated elsewhere in this Proposal; or (b) negligence, abuse, misuse, improper or inadequate repairs or modifications, improper operation, lack of operator maintenance or skill, failure to comply with manufacturer's operating and environmental requirements.
- Siemens is not responsible for repairs, replacements or services to Equipment due to corrosion, erosion, improper or inadequate water treatment by others, electrolytic or chemical action, or reasons beyond its reasonable control.

## Connectivity and Communications

### Siemens Remote Services for building technology (SRS)

A secure remote connection to your facility enables Siemens to respond quickly, and maintain a high level of system up-time and performance.

Siemens Remote Service (SRS) is the efficient and comprehensive infrastructure for the complete spectrum of equipment-related remote services. Services that formerly required on-site visits are now available via data transfer. This includes rapid error identification as well as immediate remote repair. But that's not all. By proactively monitoring your systems, we can detect parameter deviations before problems occur. Siemens accesses your systems via a secure cRSP connection.

### Siemens Service Portal

The Service Portal complements the personalized services you will receive from your local Siemens office by providing greater visibility into equipment and services delivered by Siemens. This web-based portal allows you the ability to confirm schedules, track repairs, manage agreements, generate reports, and access critical information; then share it across your entire enterprise quickly and efficiently. The Service Portal is a user-friendly way to increase your productivity and the value of your service program.

### Data security as a basic requirement

We value confidentiality and long-term partnerships. That is why we give the security of your data the highest priority. Before we implement an enhanced service package with remote support, we conduct an in-depth analysis of the situation, taking into account national and international regulations, technical infrastructures and industry specifics. Our service employees carefully evaluate your needs on an individual basis with a view toward information security.

## Service Agreement Contract Characteristics

Description	AUTOMATION
Hours of Coverage	24 x 7
Response Times (Phone/Online)	2 Hours
Response Times (Onsite/Emergency)	4 Hours
Remote Services	Yes
Third Party Systems	No
Monitoring	No

\*Labor and material costs for troubleshooting problems and repairing or replacing components are handled separately. These costs can be billable or included within your Repair and Replacement Coverage. See List of Maintained Equipment to view your current Repair and Replacement Coverage.

## Service Team

An important benefit of your Service Agreement derives from having the trained building service personnel of Siemens Industry, Inc. familiar with your building systems. Our implementation team of local experts provides thorough, reliable service and scheduling for the support of your system.

Added to the team is a team of building experts at our Digital Service Center. The benefits you receive are less disruption to your employees at the site, less intrusive on the system at peak hours, fewer emissions for trucks rolled, and real time analytics with digital workspace hours.

The following list outlines the service team that will be assigned to the service agreement for your facility

### Your Assigned Team of Service Professionals will include:

**Iain J West - Account Executive** manages the overall strategic service plan based upon your current and future service requirements.

**Kim Talento - Client Services Manager** is responsible for ensuring that our contractual obligations are delivered, your expectations are being met and you are satisfied with the delivery of our services.

**Alan Vezzi - Service Operations Manager** is responsible for managing the delivery of your entire support program and service requirements.

**Victoria Spence - Service Coordinator** is responsible for scheduling your planned maintenance visits, and handling your emergency situations by taking the appropriate action.

**Victoria Spence - Service Administrator** is responsible for all service invoicing including both service agreement and service projects.

## Terms and Conditions

**Terms and Conditions (Click to download)**

[Terms & Conditions](#)

(<https://www.siemens.com/download?A6V11628573>)

## Attachment A

**Riders (Click on rider below to download)**

[SI Online Backup and Data Protection](#)

(<http://www.siemens.com/download?A6V10946174>)



## Agreement Terms for Investments

Services shall be provided at:

700 SCOTT AVE

GLENSHAW, PA15116-1530.

Siemens Industry, Inc. shall provide the services as identified in this Proposal and pursuant to the associated terms and conditions contained within.

Duration (Initial Term and Renewal): This Agreement shall remain in effect for an Initial Term of 3 Periods beginning 2020-07-01. After the expiration of the Initial Term, this Agreement shall automatically renew for successive one year periods. The Investments for each year after the Initial Term of the Agreement and each year of each renewal of this Agreement shall be determined as the immediate prior year's Investment plus an escalator of 3%. In addition, each renewal term pricing shall be adjusted for any additions or deletions to services selected for the renewal term.

Initial Term Investments:

Billing Frequency	Period Range	Period	Self Price
Annually	Jul 1,2020 - Jun 30,2021	1	\$5,675.00
Annually	Jul 1,2021 - Jun 30,2022	2	\$5,845.00
Annually	Jul 1,2022 - Jun 30,2023	3	\$6,020.00

**Total Quote Price** **\$17,540.00**

\*Amount Due In Advance Based On Billing Frequency

Applicable sales taxes are excluded from the Investments. The pricing quoted in this Proposal are firm for 30 days.

## Signature Page

The Buyer acknowledges that when accepted by the Buyer as proposed Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

### Initial Term Investments

Period	Period Range	Price	Billing Frequency
1	Jul 1,2020 - Jun 30,2021	\$5,675.00	Annually
2	Jul 1,2021 - Jun 30,2022	\$5,845.00	Annually
3	Jul 1,2022 - Jun 30,2023	\$6,020.00	Annually

### Proposed by:

Siemens Industry, Inc.

\_\_\_\_\_  
Company

Iain J West

\_\_\_\_\_  
Name

4549928

\_\_\_\_\_  
Proposal #

\$17,540.00

\_\_\_\_\_  
Proposal Amount

June 11, 2020

\_\_\_\_\_  
Date

### Accepted by:

SHALER AREA ELEMENTARY SCHOOL

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order #

PO for billing only

PO not required



## Appendix A: Siemens Service Portfolio

### Advisory and Performance Services



#### Manage System Operation & Compliance

Services that keep systems performing at their best, as designed and intended to operate, help you achieve:

- Optimized comfort, safety, and security
- Fulfilled regulatory requirements
- Greater transparency into critical systems
- Reduced operating risk

**Facility Assessment & Planning**  
In-depth building system assessment and recommendations, definition of relevant KPIs, and development of your service program

**Test & Inspection**  
Regular check-ups to measure system performance compared to your defined facility and regulation requirements and risks

**Preventive Services**  
Services performed on a regular schedule or based on data analytics to verify and improve system state

**Documentation Management**  
Management of critical building system and compliance information, with organization and access determined by your needs

**Corrective Services**  
Immediate response to system failures or faults to restore functionality and integrity to desired state



#### Optimize Performance & Productivity

Enhance building performance with improvement measures that increase productivity and efficiency. Common outcomes include:

- Enhanced system performance
- Streamlined operational processes
- Improved decision making through data analytics

**Optimization Planning**  
Planning and prioritization of improvement measures to increase building and/or process performance and efficiencies

**Predictive Services**  
Systems are audited and monitored to detect abnormalities or faults, with recommendations provided and/or corrective actions taken

**System Improvements & Integration**  
Enhancements or additions to your current system to increase staff productivity, system performance, and operational energy efficiencies

**Training & Operational Support**  
Training, coaching, and on site support to increase staff productivity and knowledge

**Managed Services**  
On site and/or remote resources monitor system events and alarms, and take appropriate action



#### Protect Lifecycle Investment

Leverage past investments and address future requirements with advanced and proven technology, to achieve outcomes such as:

- Extended system life
- Maximized return on investment
- Realized benefits of new technology

**Technology Planning**  
Consulting services identify technology improvement opportunities that help achieve performance goals while leveraging past investments

**System Updates / Upgrades**  
Software upgrades and firmware updates are provided, delivering the most current technology and functionality

**System Migration / Modernization**  
Enhancements to your systems by elevating them to the most current hardware and software platforms, resulting in increased functionality and performance levels

**Retrofits & Extensions**  
Modifications are made to existing systems to accommodate changes to your facility usage and footprint

**New Installation Services**  
Startup, commissioning, and other installation services are completed to ensure new equipment operates at maximum performance



#### Enhance Energy Management & Sustainability

Increase the value and competitiveness of buildings and infrastructure by delivering solutions that:

- Conserve energy
- Maximize efficiency
- Minimize operating costs
- Reduce environmental impact

**Energy & Sustainability Master Planning**  
Strategy and planning services provide a detailed master plan to provide budget transparency, enable improved performance and sustainability, reduce energy consumption, and minimize operational costs

**Energy Conservation**  
Implementing energy conservation strategies reduces total carbon emissions through efficiency measures and minimizes energy spend by optimizing consumption

**Energy Production & Storage**  
Using innovative design and simulation tools, energy production and storage solutions improve energy efficiency, energy availability, security of supply, and carbon reduction

**Energy Procurement**  
With advanced procurement technologies and beneficial contract terms, these tailored procurement and supply services reduce costs, reduce risks, and create certainty

Digital Services

## **ADDENDUM**

### **Between the Shaler Area School District and ABC Transit Inc.**

This Addendum is made this 2<sup>nd</sup> day of July 2020, between the SHALER AREA SCHOOL DISTRICT ("District") and ABC TRANSIT INC. ("Contractor") for the purpose of amending and extending the term of the parties' agreement dated March 15, 2017 (the "Agreement")

**WHEREAS**, the District and the Contractor are parties to an Agreement dated March 15, 2017, regarding the provision by Contractor of pupil transportation services for a contract term ending June 30, 2022; and

**WHEREAS**, by this Addendum, the parties intend to extend the term of and amend the Agreement as provided herein;

**NOW THEREFORE**, intending to be legally bound hereby, the District and Contractor agree as follows:

1. To ensure contracted personnel and fixed costs, including administrative and equipment costs, are maintained by Contractor during the period of school closure during the 2019-20 school year due to the COVID-19 pandemic, the contracted daily rates for scheduled school days commencing March 16, 2020, through and including June 5, 2020, shall be adjusted to result in an aggregate sum of \$741,985 to be remitted by the School District to the Contractor.
2. The Contractor shall submit weekly documentation to the School District confirming that its complement levels remain at or above the level existing on March 13, 2020, as a condition to entitlement to the foregoing payment. Contractor represents and covenants that it will have available for deployment a full complement of vehicles and drivers as will be necessary to provide the contracted transportation services whenever the School District's schools are re-opened to students for the 2020-21 school year. Because the above-stated payment is made for the sole objective of Contractor maintaining a full complement of vehicles and drivers, disruptions associated with the COVID-19 pandemic shall not excuse Contractor from performing, in full, its obligations under the Agreement.
3. The term of the Agreement, as set forth in Section 2(a), is hereby extended through and including June 30, 2027.
4. Section 2(c) of the Agreement is amended to state as follow:

At the request of either party, the parties may consider and negotiate an extension of this Agreement for a five-year period commencing July 1, 2027, and ending June 30, 2032. Any such request shall be made in the 2025-2026 school year. This provision contemplates only that the parties will engage in good faith consideration of any requested extension and any related modifications and does not obligate either party to agree to any proposed extension of or modifications to this Agreement. In the absence of any mutually agreed upon extension and/or modifications, the terms of this Agreement shall remain in full force and effect through June 30, 2027.

5. Contractor will freeze 2019-2020 school year rates under the prior Agreement and apply those rates for the 2020-2021 school year for all transportation services. Rates for the first year freeze (2020-21) and for remaining years of the Addendum are attached hereto as Appendix A.
6. Section 3 (Vehicles), subsection (d) is amended to state as follows:

“Exterior cleaning will be done at least twice a month during the school year. Vehicle windows must be clean and clear and vehicle numbering must be visible at all times. Contractor shall also perform daily pre-trip inspections and promptly correct any deficiencies discovered on any vehicles or equipment to be utilized under this Agreement. Contractor shall furnish daily interior cleaning. In addition to routine daily interior cleaning, Contractor shall provide cleaning and disinfecting measures as recommended by the Centers for Disease Control, the Pennsylvania Department of Health and other public health authorities exercising jurisdiction within the School District, to address the COVID-19 pandemic or similar public health risk. Such additional cleaning and disinfecting measures that are presently recommended or reasonably anticipated as of the date of this Addendum shall be at Contractor’s expense. In the event that public health authorities require cleaning and disinfecting measures beyond those presently recommended or reasonably anticipated to address the COVID-19 pandemic resulting in further costs to Contractor, the parties will engage in good faith negotiations as to the allocation of responsibility for such additional costs between them.”
7. The following is added as new Section 7(p) to the Agreement:

“Contractor shall provide training of its personnel concerning mitigation measures (such as wearing masks, using hand sanitizer, etc.) as are recommended by the Centers for Disease Control, the Pennsylvania Department of Health and other public health authorities exercising jurisdiction within the School District, to address the COVID-19 pandemic or similar public health risk, and Contractor’s personnel shall be responsible for the implementation of such measures.”
8. In the event of an order or directive of the federal or state government in response to the COVID-19 pandemic or similar public health risk that results the number of transportation days being less than the school calendar approved by the District, upon request of either party, the parties will meet to discuss and consider potential equitable adjustments to the Agreement.
9. All terms of the Agreement shall apply throughout the extended term except as otherwise specifically modified by this Addendum.
10. The Agreement, as modified by this Amendment, sets forth the parties’ entire agreement on the subject matters addressed therein. There are no representations, either oral or written, between the School District and the Contractor other than those contained in the Agreement and this Amendment.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Addendum on the date set forth herein.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
President, Board of School Directors  
Shaler Area School District

\_\_\_\_\_  
Witness

\_\_\_\_\_  
President  
ABC Transit Inc.

TADMS.5330332-5 014539-154663

**APPENDIX A**

**PRIMARY AND SECONDARY TRANSPORTATION SERVICES**

**Daily Cost Per Operating Vehicle**

	2018-19	2019-20	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27	#
77-84 Passenger Buses (5 buses with Shaler Area SD)	\$ 317.24	\$ 326.76	\$ 326.76	\$ 336.56	\$ 346.66	\$ 357.06	\$ 367.77	\$ 378.80	\$ 390.17	5
77-84 Passenger Buses (Buses with ABC Transit Inc. on si	\$ 311.43	\$ 320.77	\$ 320.77	\$ 330.39	\$ 340.30	\$ 350.51	\$ 361.03	\$ 371.86	\$ 383.02	20
36-72 Passenger Buses (Buses with ABC Transit Inc. on si	\$ 280.16	\$ 288.56	\$ 288.56	\$ 297.22	\$ 306.13	\$ 315.32	\$ 324.78	\$ 334.52	\$ 344.56	16
30-20 Passenger Buses	\$ 246.90	\$ 253.07	\$ 253.07	\$ 259.40	\$ 267.18	\$ 275.19	\$ 283.45	\$ 291.95	\$ 300.71	14
Lift Equiped Small Passenger Buses/Van	\$ 257.28	\$ 263.71	\$ 263.71	\$ 270.30	\$ 278.41	\$ 286.76	\$ 295.37	\$ 304.23	\$ 313.35	4
10 Passenger School Bus Constructed	\$ 225.50	\$ 231.14	\$ 231.14	\$ 236.92	\$ 244.03	\$ 251.35	\$ 258.89	\$ 266.65	\$ 274.65	6
Unlighted Vans	\$ 199.62	\$ 204.61	\$ 204.61	\$ 209.73	\$ 216.02	\$ 222.50	\$ 229.17	\$ 236.05	\$ 243.13	16
Excess miles over 5 hours per day - Small bus (per hour)	\$ 26.14	\$ 26.79	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83	81
Excess miles over 5 hours per day - Unlighted Vans (per	\$ 26.14	\$ 26.79	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83	
Excess miles over 5 hours per day - Large bus (per hour)	\$ 26.14	\$ 26.79	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83	
Bus Chapersons (per day)	\$ 91.23	\$ 93.51	\$ 93.51	\$ 95.85	\$ 98.72	\$ 101.68	\$ 104.74	\$ 107.88	\$ 111.11	16

**AUXILIARY TRANSPORTATION SERVICES**

**Daily Cost Per Operating Vehicle**

	2018 - 2019	2019 - 2020	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27	
Early Dismissals	\$ 52.28	\$ 53.58	\$ 53.58	\$ 54.92	\$ 56.57	\$ 58.26	\$ 60.01	\$ 61.81	\$ 63.67	
In-District Shuttles (per on way run non-peak time)	\$ 78.80	\$ 80.77	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98	
Mid-day Run - large bus (per one way run)	\$ 84.05	\$ 86.15	\$ 86.15	\$ 88.30	\$ 90.95	\$ 93.68	\$ 96.49	\$ 99.39	\$ 102.37	
Mid-day Run - small bus (per one way run)	\$ 84.05	\$ 86.15	\$ 86.15	\$ 88.30	\$ 90.95	\$ 93.68	\$ 96.49	\$ 99.39	\$ 102.37	
Mid-day Run - Unlighred Van (per one way run)	\$ 84.05	\$ 86.15	\$ 86.15	\$ 88.30	\$ 90.95	\$ 93.68	\$ 96.49	\$ 99.39	\$ 102.37	
Field/Athletic Trips - Large Bus (per two way run, 4 hr. m	\$ 194.37	\$ 199.23	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74	
Field/Athletic Trips - Small Bus (per two way run, 4 hr. m	\$ 194.37	\$ 199.23	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74	
Field/Athletic Trips - Unlit Van (per two way run, 4 hr. m	\$ 194.37	\$ 199.23	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74	
In Dist. Field/Athletic Trips-Large Bus (one way run non	\$ 78.80	\$ 80.77	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98	
In Dist. Field/Athletic Trips-Small Bus (one way run non	\$ 78.80	\$ 80.77	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98	
In Dist. Field/Athletic Trips-Unlit Van (one way run non	\$ 78.80	\$ 80.77	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98	
A. W. Beattile Run - large bus (per one way run)	\$ 84.05	\$ 86.15	\$ 86.15	\$ 88.30	\$ 90.95	\$ 93.68	\$ 96.49	\$ 99.39	\$ 102.37	3
A. W. Beattile Runs - small bus (per one way run)	\$ 84.05	\$ 86.15	\$ 86.15	\$ 88.30	\$ 90.95	\$ 93.68	\$ 96.49	\$ 99.39	\$ 102.37	
Attendent	\$ 91.23	\$ 93.51	\$ 93.51	\$ 95.85	\$ 98.72	\$ 101.68	\$ 104.74	\$ 107.88	\$ 111.11	
Mid-Day Attendent	\$ 45.61	\$ 46.75	\$ 46.75	\$ 47.92	\$ 49.36	\$ 50.84	\$ 52.36	\$ 53.93	\$ 55.55	
Excess time over 5 hours per day (per hour)	\$ 26.14	\$ 26.79	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83	
Field/Athletic Trips Over 4 Hours (per hour)	\$ 26.14	\$ 26.79	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83	
Field/Athletic Trips Over 75 Miles (per mile)	\$ 2.10	\$ 2.15	\$ 2.15	\$ 2.20	\$ 2.27	\$ 2.34	\$ 2.41	\$ 2.48	\$ 2.55	

**SUMMER SCHOOL / ESY RATES**

**Daily Cost Per Operating Vehicle**

	2018 - 2019	2019 - 2020	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27	
77-84 Passenger Buses	\$ 311.43	\$ 320.77	\$ 320.77	\$ 330.39	\$ 340.30	\$ 350.51	\$ 361.03	\$ 371.86	\$ 383.02	
36-72 Passenger Buses	\$ 280.16	\$ 288.56	\$ 288.56	\$ 297.22	\$ 306.13	\$ 315.32	\$ 324.78	\$ 334.52	\$ 344.56	
30-20 Passenger Buses	\$ 246.90	\$ 253.07	\$ 253.07	\$ 259.40	\$ 267.18	\$ 275.19	\$ 283.45	\$ 291.95	\$ 300.71	
Lift Equiped Small Passenger Buses/Van	\$ 257.28	\$ 263.71	\$ 263.71	\$ 270.30	\$ 278.41	\$ 286.76	\$ 295.37	\$ 304.23	\$ 313.35	
10 Passenger School Bus Constructed Buses	\$ 225.50	\$ 231.14	\$ 231.14	\$ 236.92	\$ 244.03	\$ 251.35	\$ 258.89	\$ 266.65	\$ 274.65	
Unlighted Vans	\$ 199.62	\$ 204.61	\$ 204.61	\$ 209.73	\$ 216.02	\$ 222.50	\$ 229.17	\$ 236.05	\$ 243.13	

**Calculated**

**Actual Costs**

**Difference**

**Subsidy**

**% Subsidy**

•Fuel escalation clause: Once fuel reaches \$2.00/gallon, district shares cost with contractor 50/50, renegotiate at \$4/gal

•Alternative Fuel Option: while diesel is currently the most economical fuel and our vehicles are equipped with the cleanest emissions technology available, we would be open to discussing alternative fuel options.

•Pricing Reflects Contracting All District Vehicles, Removal of Performance Bond and one 84 pass luggage bus

**Signature of Authorized Officer or Agent**

**APPENDIX A  
PRIMARY AND SECONDARY TRANSPORTATION SERVICES**

**Daily Cost Per Operating Vehicle**

	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27
77-84 Passenger Buses (5 buses with Shaler Area SD)	\$ 326.76	\$ 336.56	\$ 346.66	\$ 357.06	\$ 367.77	\$ 378.80	\$ 390.17
77-84 Passenger Buses (Buses with ABC Transit Inc. on side)	\$ 320.77	\$ 330.40	\$ 340.31	\$ 350.52	\$ 361.04	\$ 371.87	\$ 383.02
36-72 Passenger Buses (Buses with ABC Transit Inc. on side)	\$ 288.56	\$ 297.22	\$ 306.14	\$ 315.32	\$ 324.78	\$ 334.53	\$ 344.56
30-20 Passenger Buses	\$ 253.07	\$ 259.40	\$ 267.18	\$ 275.19	\$ 283.45	\$ 291.95	\$ 300.71
Lift Equiped Small Passenger Buses/Van	\$ 263.71	\$ 270.30	\$ 278.41	\$ 286.76	\$ 295.37	\$ 304.23	\$ 313.35
10 Passenger School Bus Constructed	\$ 231.14	\$ 236.92	\$ 244.03	\$ 251.35	\$ 258.89	\$ 266.65	\$ 274.65
Unlighted Vans	\$ 204.61	\$ 209.72	\$ 216.01	\$ 222.49	\$ 229.17	\$ 236.04	\$ 243.12
Excess miles over 5 hours per day - Small bus (per hour)	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83
Excess miles over 5 hours per day - Unlighted Vans (per hour)	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83
Excess miles over 5 hours per day - Large bus (per hour)	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83
Bus Chapersons (per day)	\$ 93.51	\$ 95.84	\$ 98.72	\$ 101.68	\$ 104.73	\$ 107.87	\$ 111.10

**AUXILIARY TRANSPORTATION SERVICES**

**Daily Cost Per Operating Vehicle**

	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27
Early Dismissals	\$ 53.58	\$ 54.92	\$ 56.57	\$ 58.26	\$ 60.01	\$ 61.81	\$ 63.67
In-District Shuttles (per on way run non-peak time)	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98
Mid-day Run - large bus (per one way run)	\$ 86.15	\$ 88.31	\$ 90.96	\$ 93.69	\$ 96.50	\$ 99.39	\$ 102.38
Mid-day Run - small bus (per one way run)	\$ 86.15	\$ 88.31	\$ 90.96	\$ 93.69	\$ 96.50	\$ 99.39	\$ 102.38
Mid-day Run - Unlighred Van (per one way run)	\$ 86.15	\$ 88.31	\$ 90.96	\$ 93.69	\$ 96.50	\$ 99.39	\$ 102.38
Field/Athletic Trips - Large Bus (per two way run, 4 hr. max)	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74
Field/Athletic Trips - Small Bus (per two way run, 4 hr. max)	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74
Field/Athletic Trips - Unlit Van (per two way run, 4 hr. max)	\$ 199.23	\$ 204.21	\$ 210.34	\$ 216.65	\$ 223.15	\$ 229.84	\$ 236.74
In Dist. Field/Athletic Trips-Large Bus (one way run non peak)	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98
In Dist. Field/Athletic Trips-Small Bus (one way run non peak)	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98
In Dist. Field/Athletic Trips-Unlit Van (one way run non peak)	\$ 80.77	\$ 82.79	\$ 85.27	\$ 87.83	\$ 90.47	\$ 93.18	\$ 95.98
A.W. Beattie Run - large bus (per one way run)	\$ 86.15	\$ 88.31	\$ 90.96	\$ 93.69	\$ 96.50	\$ 99.39	\$ 102.38
A.W. Beattie Runs - small bus (per one way run)	\$ 86.15	\$ 88.31	\$ 90.96	\$ 93.69	\$ 96.50	\$ 99.39	\$ 102.38
Attendent	\$ 93.51	\$ 95.84	\$ 98.72	\$ 101.68	\$ 104.73	\$ 107.87	\$ 111.10
Mid-Day Attendent	\$ 46.75	\$ 47.92	\$ 49.36	\$ 50.84	\$ 52.36	\$ 53.93	\$ 55.55
Excess time over 5 hours per day (per hour)	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83
Field/Athletic Trips Over 4 Hours (per hour)	\$ 26.79	\$ 27.46	\$ 28.28	\$ 29.13	\$ 30.01	\$ 30.91	\$ 31.83
Field/Athletic Trips Over 75 Miles (per mile)	\$ 2.15	\$ 2.21	\$ 2.28	\$ 2.34	\$ 2.41	\$ 2.49	\$ 2.56

**SUMMER SCHOOL / ESY RATES**

**Daily Cost Per Operating Vehicle**

	2020 - 21	2021 - 22	2022-23	2023-24	2024-25	2025-26	2026-27
77-84 Passenger Buses	\$ 320.77	\$ 330.40	\$ 340.31	\$ 350.52	\$ 361.04	\$ 371.87	\$ 383.02
36-72 Passenger Buses	\$ 288.56	\$ 297.22	\$ 306.14	\$ 315.32	\$ 324.78	\$ 334.53	\$ 344.56
30-20 Passenger Buses	\$ 253.07	\$ 259.40	\$ 267.18	\$ 275.19	\$ 283.45	\$ 291.95	\$ 300.71
Lift Equiped Small Passenger Buses/Van	\$ 263.71	\$ 270.30	\$ 278.41	\$ 286.76	\$ 295.37	\$ 304.23	\$ 313.35
10 Passenger School Bus Constructed Buses	\$ 231.14	\$ 236.92	\$ 244.03	\$ 251.35	\$ 258.89	\$ 266.65	\$ 274.65
Unlighted Vans	\$ 204.61	\$ 209.72	\$ 216.01	\$ 222.49	\$ 229.17	\$ 236.04	\$ 243.12

\_\_\_\_\_  
Signature of Authorized Officer or Agent

## **LEGAL NOTICE**

### **SHALER AREA SCHOOL DISTRICT ALLEGHENY COUNTY COMMONWEALTH OF PENNSYLVANIA**

#### **SUMMARY OF PROPOSED RESOLUTION UNDER LOCAL GOVERNMENT UNIT DEBT ACT.**

Public notice is hereby given that on July 1, 2020 at 6:00 p.m. a public meeting of the Board of Directors (the "Board") of the Shaler Area School District (the "District"), will be held at the Board Room, Administration Building, 1800 Mt. Royal Blvd., Glenshaw, PA 15116, such location to be used if the restrictions related to COVID-19 are lifted, or in the alternative at a meeting of the Board not less than three (3) nor more than thirty (30) days from the date of advertisement of this notice, at which meeting the Board will consider the adoption of a proposed Resolution for the termination of qualified interest rate management agreements pursuant to the Local Governmental Unit Debt Act (the "Act"). The following is a summary of the proposed Resolution.

The Resolution will approve terminations of Amended Interest Rate Management Agreements relating to the District's General Obligation Bonds, Series A of 1997 (the "1997A Bonds"), General Obligation Bonds, Series of 2006 (the "2006 Bonds") and the District's General Obligation Bonds, Series B of 2016 (the "2016B Bonds"), authorize the proper officers of the District to execute and deliver the terminations; authorize the preparation of a transcript of proceedings to be filed with the Department of Economic and Community Development; and authorize the execution and delivery of other necessary documents and the taking of other necessary action in connection with the provisions set forth in the Resolution.

PLEASE NOTE, AT PRESENT, THE DISTRICT INTENDS TO HOLD THE MEETING ON JULY 1, 2020 VIRTUALLY, USING THE ZOOM MEETING PLATFORM AND BY TELEPHONE CONFERENCE CALL. THE CALL IN NUMBER WILL BE POSTED ON THE SHALER AREA SCHOOL DISTRICT WEBSITE AT [WWW.SASD.K12.PA.US](http://WWW.SASD.K12.PA.US). THE AGENDAS AND OTHER DOCUMENTS WILL ALSO CONTINUE TO BE LOCATED ON THE WEBSITE. ANY RESIDENT AND TAXPAYER DESIRING TO SPEAK DURING THE PUBLIC COMMENT PORTIONS OF THE VIRTUAL MEETING MUST SUBMIT A WRITTEN REQUEST, INCLUDING HIS/HER NAME AND ADDRESS, TO THE BOARD SECRETARY VIA E-MAIL AS LISTED BELOW BY 5 P.M. ON JULY 1, 2020. PERSONS SUBMITTING SUCH REQUESTS WILL BE ACKNOWLEDGED TO SPEAK DURING THE PUBLIC COMMENT PORTIONS OF THE VIRTUAL MEETING IN ACCORDANCE WITH BOARD POLICY.

The full text of the Resolution as proposed may be examined by any citizen between the hours of 9:00 a.m. to 4:00 p.m. on regular school business days at the Administrative Offices, Shaler Area School District, 1800 Mt. Royal Blvd, Glenshaw, PA 15116, if the restrictions related to the COVID-19 pandemic are lifted and the District offices are open. Until such time, citizens may request an electronic copy of the proposed Resolution by contacting the District's Board Secretary. This Notice is given pursuant to Section 8003 of the Act. Pursuant

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to Act 20 of 1993, a reasonable period for public comment will be made available during the Board meeting. The Board may also take action on other matters which may properly come before the meeting.

SHALER AREA SCHOOL DISTRICT  
Ms. Sherri L. Ludwig, CPA  
Board Secretary  
Director of Business Affairs  
[ludwigs@sasd.k12.pa.us](mailto:ludwigs@sasd.k12.pa.us)

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10769317.1



**GENERAL CERTIFICATE OF THE SECRETARY OF THE  
SHALER AREA SCHOOL DISTRICT**

I, the undersigned, hereby certify that I am Secretary of the Shaler Area School District (the "District"), and as such, the minute books and records of said District are presently in my possession and custody and that:

1. Attached hereto as Exhibit "A" is a true and correct copy of a Resolution adopted at a meeting of the Board of Directors of the District, duly called and held on July 1, 2020, which meeting was at all times open to the public, due notice of which was given as required by law, and at which meeting a quorum of said Board was present and participating, and which Resolution has not been rescinded, modified or amended and is in full force and effect as of the date hereof.

2. The seal impressed hereon is the duly adopted and correct seal of the District.

3. The following persons are the duly qualified officers of the District holding the offices set forth beside their respective names and such persons holding such offices are or were the duly qualified and acting officers of the District as of the relevant date and upon the occasion of any official action, such officers have been authorized to execute and deliver all documents authorized by the Resolution, and the signature appearing opposite the name of each of the below-named officers of the District is the genuine signature of said officer:

	<b>OFFICE</b>	<b>SIGNATURE</b>
James Tunstall	President	_____
Sherri Ludwig	Secretary	_____

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Shaler Area School District this \_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_  
Secretary

**(DISTRICT SEAL)**

SHALER AREA SCHOOL DISTRICT  
RESOLUTION AUTHORIZING TERMINATIONS OF  
QUALIFIED INTEREST RATE MANAGEMENT AGREEMENTS  
ADOPTED JULY 1, 2020, NO. 2020-7-15-1

RESOLUTION APPROVING TERMINATIONS OF THREE (3) AMENDED INTEREST RATE MANAGEMENT AGREEMENTS RELATING TO THE DISTRICT'S GENERAL OBLIGATION BONDS, SERIES A OF 1997 (THE "1997A BONDS"), GENERAL OBLIGATION BONDS, SERIES OF 2006 (THE "2006 BONDS") AND THE DISTRICT'S GENERAL OBLIGATION BONDS, SERIES B OF 2016 (THE "2016B BONDS"), AUTHORIZING THE PROPER OFFICERS OF THE DISTRICT TO EXECUTE AND DELIVER THE TERMINATIONS; AUTHORIZING THE PREPARATION OF A TRANSCRIPT OF PROCEEDINGS TO BE FILED WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; AND AUTHORIZING THE EXECUTION AND DELIVERY OF OTHER NECESSARY DOCUMENTS AND THE TAKING OF OTHER NECESSARY ACTION IN CONNECTION WITH THE PROVISIONS SET FORTH HEREIN.

WHEREAS, pursuant to Act 23 of 2003, the provisions of the Local Government Unit Debt Act (the "Debt Act") were amended to allow a "local government unit" such as Shaler Area School District (the "District") to enter into qualified interest rate management agreements ("Swap Agreements"), after having established or approved an interest rate management plan; and

WHEREAS, the District has previously entered into various Swap Agreements in accordance with the requirements of the Debt Act, pursuant to ISDA Master Agreements, as supplemented by various Schedules and Confirmations relating to the 1997A Bonds, the 2006 Bonds and the 2016B Bonds; and

WHEREAS, in consultation with its independent financial advisor, DerivGroup, the District has determined to terminate three (3) Swap Agreements relating each to its 1997A Bonds, 2006 Bonds and 2016B Bonds to effect positive concluding payments to the District; and

WHEREAS, the terms of the Swap Agreements permit unilateral termination by the District and provide for a process of calculation of net positive payments to be paid to the District based upon calculation formulae set forth in the Swap Agreements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SCHOOL DIRECTORS OF THE SHALER AREA SCHOOL DISTRICT AS FOLLOWS:

1. Wells Fargo Swap Termination. A Swap Agreement presently in effect between the District and Wells Fargo Bank, N.A., supported by Confirmation Reference Number 3345598, is hereby terminated, and the proper officers of the District are authorized to execute all documents and take all steps necessary, in consultation with the District's independent financial advisor and bond counsel, to effect the termination of this Swap Agreement.

2. Deutsche Bank Swap Terminations. Two Swap Agreements presently in effect between the District and Deutsche Bank AG, New York Branch, supported by Confirmation

Reference Numbers N514210N and N544504N, are hereby terminated, and the proper officers of the District are authorized to execute all documents and take all steps necessary, in consultation with the District's independent financial advisor and bond counsel, to effect the termination of these Swap Agreements.

3. Delivery of Certificates and Opinions. The independent financial advisor for the District and District bond counsel are authorized to execute and deliver any certificates and opinions required of the District in connection with the aforementioned Swap Agreement terminations.

4. Debt Act Proceedings. The President or Vice President of the Board of School Directors and Secretary or Assistant Secretary of the Board are authorized and directed to prepare or cause to be prepared, verify and file the proceedings required by Section 8284 of the Debt Act, and to take other necessary action.

The action of the proper officers and the advertising of a summary of this Resolution as required by law in a newspaper of general circulation, is hereby ratified and confirmed, and approved. The advertisement in said paper of the adoption of this Resolution is hereby directed within fifteen (15) days following the day of final enactment.

5. Further Action. Any member or officer of the District is hereby authorized and directed to execute such further documents and do such further things as may be necessary or proper to carry out the intent and purpose of this Resolution or any document herein authorized.

6. Repeal of Inconsistent Resolutions. All prior resolutions or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency; however, prior resolutions adopting the original Interest Rate Management Plans and Swap Agreements and any prior amendments thereto relating to the 1997A Bonds, the 2006 Bonds and the 2016B Bonds remaining outstanding shall remain in full force and effect to the extent necessary to implement this Resolution.

7. Severability. If any one or more of the covenants or agreements provided in this Resolution on the part of the District to be performed shall for any reason be held to be illegal or invalid or otherwise contrary to law, then such covenant or covenants or agreement or agreements shall be null and void and shall be deemed separable from the remaining covenants and agreements, but shall in no way otherwise affect the validity of this Resolution.

8. Counterparts. This Resolution may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; but such counterparts shall constitute but one and the same instrument.

9. Effective Date. This Resolution shall take effect immediately.

ENACTED into Law by the Board of School Directors of the Shaler Area School District on \_\_\_\_\_, 2020, in lawful session assembled, a full quorum being present.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President of Board of School Directors

(SEAL)

**CERTIFICATE**

I, the Undersigned, Secretary of the Shaler Area School District, Allegheny County, Pennsylvania, do hereby certify that the foregoing and attached is a true copy of a Resolution, which was duly enacted by the affirmative vote of at least \_\_\_\_\_ members of the Board of the District at a meeting thereof duly called and held on the \_\_\_\_\_ day of July, 2020, after due notice to the members and to the public and which was at times open to the public, and was duly recorded in its Minutes, and was published as required by law in a newspaper of general circulation in said District.

I further certify that the total number of members of the governing body is nine; that the vote upon said Resolution was called and duly recorded on the minutes of said meeting and that its members voted in the following manner:

	VOTE
James Tunstall, President	_____
Dr. April Kwiatkowski, Vice President	_____
Suzanna Donahue	_____
James Fisher	_____
Tim Gapsky	_____
Jason Machajewski	_____
Jeanne Petrovich	_____
Eileen Phillips	_____
Steve Romac	_____

WITNESS my hand and seal of the District this \_\_\_\_ day of July, 2020.

By: \_\_\_\_\_  
Secretary

(SEAL)