



C.M. EICHENLAUB CO.

412-271-8346 ☎ 412-824-7280 ☎ P.O. Box 8790 • Pittsburgh, PA 15221

DATE: May 11, 2021

PROJECT: Leighton Area School District
Annual State Mandated Inspections

TO: Kyle Spotts
kspotts@lighton.org
610.377.4490



COSTARS-014-090 RECREATIONAL AND FITNESS EQUIPMENT CONTRACT

To perform the annual mandated full safety inspection of the following bleacher systems: Leighton Area Elementary Center, Leighton Area Middle School, Leighton Area High School. The safety inspection will determine any operational problems and/or unsafe conditions. The inspection will include lubrication of all moving parts as needed. A full written report including photos will be provided to the District outlining a listing of the condition of the bleacher system, any work performed during the inspection, any additional work or parts needed, and any recommendations for restoring the bleacher system to acceptable safety standards as needed. *This safety inspection meets the mandatory annual gymnasium bleacher inspection as required by the International Building Code (IBC-2009/2012) and the ICC-300.* This inspection is performed by a qualified Hussey Seating Company certified technician with current, up-to-date qualifications and certifications meeting the above codes. Note: The certified technician is listed approved by the Hussey Seating Company. Credentials available

To perform a level 1 ground inspection of all backstops in the above listed schools in conjunction with the bleacher inspections. These inspections are performed by an Orange Zone trained technician at no cost to the District in combination with the bleacher inspections.

Last recorded inspection: None

For the sum of..... \$2,666.00

EXCLUSIONS: ANY PARTS THAT NEED TO BE ORDERED OR ANY RETURN TRIPS FOR LABOR ARE NOT INCLUDED. PRICE IS QUOTED FOR SAFETY INSPECTION ONLY. MINOR WORK/PARTS WILL BE PERFORMED AT THE INSPECTION AS NOTED ABOVE.

The C.M. Eichenlaub Company appreciates this opportunity to serve you. We submit this proposal to sell the material or equipment as described and priced above. Subject to all the terms and conditions stated. Terms: NET 30 DAYS. Prices are firm for 30 days. Invoices past 30 days will include 1.25% interest charges. A Purchase Order is required to process quote.

C.M. EICHENLAUB COMPANY

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ACCEPTED BY: _____

PO#: _____

DATE: _____