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Derry Township School District
Board of Directors Meeting
January 27, 2025
Board of Directors Room 7:00 p.m.
Summary Minutes - XIII

1. OPENING ITEMS

1.a. Call to Order

Minutes

The meeting was called to order by Ms. Drew at 7:00 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Robert Bennett, Joshua Cysyk, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, and Ericka Schmidt

Members Absent: None

Non-Voting members in Attendance: Michele Agee and Stacy Winslow

Student Board Representatives in Attendance: Chloe Maitrejean and Tulsi Patel

Solicitor: David Walker

Staff/Public in Attendance In-Person: Sarah Harmer, Jared Nicholson, Carol Pitts, Jason Reifsnyder, Mark Shrift, and Aaron Shuman

Staff/Public in Attendance Virtually: Omaima Ali, Lisa Balanda, Mark Balanda, Brandon Buterbaugh, Lisa Dalto, Paige Dalto, Alexandria DeCicco, Bob Fenton, Scott Harman, Cindy Jackson, Ashlee McCann, Angela Mullen, Lindsey Schmidt, Kimberly Yaremchak

1.c. Flag Salute

1.d. Approval of Board of Directors Agenda

Approval of the Derry Township School District Board of Directors Agenda.

Minutes

Following a motion by Dr. Cysyk and a second by Ms. Romberger, the board agenda for this evening's meeting was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

2. INFORMATIONAL AND PROPOSALS

2.a. Presentation - 2025-26 School Calendar

Minutes

Dr. Winslow shared some highlights of the 2025-26 school year calendar.

2.b. President Communications

Minutes

Ms. Drew announced the Board met in Executive Session prior to tonight's meeting to discuss the following:

- Matters of Personnel
- Consult with an attorney

2.c. Recognition of Citizens (Agenda Items)

This is an opportunity for residents and taxpayers, attending either in person or virtually, to address the Board on matters related to the agenda. Those wishing to speak on matters not related to the agenda, an additional public comment period will be provided later in the meeting.

Each speaker is permitted up to 5-minutes of speaking time during each one of the public comment periods in order to provide other residents with an opportunity to speak. When necessary, the Board may set a maximum time for public comment. As a reminder, all public comments are part of the meeting's public record and minutes.

If attending in person, complete and turn into Board Secretary, Mrs. Agee, a registration form located on the sign-in table. When your name is announced, come to the microphone. If attending online, you must have registered individually with your full name and address. To be recognized, raise your virtual hand. For all speakers, once you are

recognized, it is only necessary that you identify yourself by providing your full name.

Minutes

There were no citizens requesting recognition by the board.

2.d. Standing Committee Meeting Report

Minutes

Mrs. Renz gave a report on the General Services Meeting that met prior to this evening's meeting and discussed the following:

- elected chair
- presentation from Crabtree, Rohrbaugh & Associates
    - schematic design approval set for March 10th agenda
    - shift on schematic design to reduce retaining walls needed
- Mr. Fready shared -
    - details on the sinkhole from a water main leak in front of the elementary building
    - energy costs - significant increase coming next year

Mr. Rizzo gave a report on the Finance Meeting that met prior to this evening's meeting and discussed the following:

- Mrs. Pitts shared -
    - highlights of the December Finance report
    - audit status -
        - February 10th approval of recommended commitment
        - February 24th approve final audit report
    - Budget -
        - proposed on April 28th agenda
        - final on June 9th agenda
    - Fund Balance
        - net revenue - $4 million - committed capital fund
            - from - debt service, ESSER Funds, and salaries & retirement

2.e. Student Representatives' Report

As per Board Policy 004.1, the purpose of having two non-voting Student Representatives on the Board is to establish a communication link between the Board of School Directors and the student body of Hershey High School. The position will serve in presenting the students' viewpoints to the Board.

Minutes

Chloe Maitrejean and Tulsi Patel gave a report that included the following:

- January 16th, Hershey Elementary School held their third annual Community Fun Night - over 1300 attendees.
- Tuesday, we officially began the second semester
- 9th-11th graders - selected their courses for next year through a series of zooms
- the high school library began "Goodies on the Go" staff snack carts - students take orders from staff, then fill and deliver them with a smile
- Friday, Mini-THON held a paint night with 3 different levels of paintings
- Saturday, our YAG delegates will be attending the pre-legislative convention at CD to prepare delegates for the Model Convention in April
- Tulsi gave a shout out to the amazing school board and for allowing the student representatives to attend every meeting. She thanked them all. She has learned so much about the ins and outs and has come to really appreciate all the work that goes into running an awesome school district. She also shared her excitement to hear about the upcoming 2 school years, after next year, to hopefully have a day off for students to celebrate Diwali.
- girls' basketball celebrated their senior night this past Friday
- boys' basketball team recently celebrated big wins against Lower Dauphin and Red Land
- this past weekend, Hershey sent 15 students to Cedar Cliff to participate in the PMEA Upper District 7 Band Festival, 5 of these students auditioned for PMEA Region 5 Band held in March
- boys' wrestling took 1st place in the Hershey Duals tournament this past weekend, and they start their postseason with Round 1 of the District 3A Duals tomorrow against Dallastown
- the swimming and diving team will be celebrating their 6 seniors (including Student Board Rep, Ryan MacPhee!) tomorrow evening after their 4:15 meet against Mifflin County and Chambersburg
- Chloe shared that she knows that January is school board appreciation month and thanked the board members on behalf of herself and the other student reps for the work the board puts into making the school district such a great place. Being a student rep has given her the opportunity to see up close how much work it takes to run a school district, and she knows the time and work she sees here is barely scratching the surface on all the work they do, and she thanked them.

2.f. Anticipated Agenda Items for the Next Board of Directors Meeting

The following items will be on the Agenda for the next Public Board of Directors Meeting:

- Approval of January 27, 2025, Board of Directors Summary Minutes
- Students of the Month
- Dauphin County Chapter PA Association of School Retirees - Education Grant Presentation
- Crabtree, Rohrbaugh, & Associates Elementary School Presentation
- Staff Development/Conference

    - Traci Dawson - State School Nurse Conference
- Course Proposal
    - Personal Financial Literacy
- Asset Sonar
- Go Sports Turf
- Innovative Coach
- Mixed Impressions DJs
- Nature's Way Nursery
- Premier #1 Limousine Service
- RJ McCarville
- Turf Track and Court
- 2025-26 Calendar
- 2023-2024 Fund Balance Commitment

3. UNFINISHED BUSINESS

3.a. Elementary Facility Update

Minutes

Dr. Winslow shared the following:

- elementary design team met on 1/9
    - reviewed site concepts for parking and new playing fields
    - Rettew presented 7 options
    - continue to look at schematic design plans for the academic wings along with adjacencies of programs
    - Mr. Colestock presented at the General Services meeting today at 4:00 and will present at the February 10th Board Meeting

4. CONSENT AGENDA ITEMS

The consent agenda contains routinely adopted items and items that normally do not require public deliberations on the part of the Board. A Board Member may pull items which will then be discussed and voted on separately.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Consent Agenda items were approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

4.a. Approval of Summary Board of Directors Meeting Minutes

4.b. Approval of Finance Report

1. The Administration recommends the approval of the Treasurer's Report for the period of December 2024, is summarized as follows:

General Fund Revenue	$4,933,330
General Fund Expenditures	5,420,868

4.c. Request for the Use of School Facilities

The Administration recommends the approval of the following Requests for the Use of School Facilities.:

Group:	**Ben and Tim Day**
Date/Time:	Thursday, August 21, 2025, 3:00 p.m. - 8:00 p.m. set up LGI, & Cafeteria Friday, August 22, 2025, 3:00 p.m. - 8:00 p.m. set up LGI, & Cafeteria Saturday, August 23, 2025, 6:00 a.m. - 2:00 p.m. Cafeteria, & Parking Lots
Requested Facility:	High School LGI, Cafeteria, Restrooms, Access to Parking Lots including Pebble Beach
Event:	Set Up & Registration (Thursday & Friday) Registration, 5K, 1 Mile Fun Run - Saturday
Fee:	Custodian Fee: Saturday Only - $46.03 per hour - approximately $460.30

Group:	**HHS Band Boosters**
Date/Time:	Friday, March 14, 2025, 3:00 p.m. - 10:00 p.m. (set - up) Saturday, March 15, 2025, 7:00 a.m. - 10:00 p.m.
Requested Facility:	High School or Middle School - Auditorium, Gym (if available), Band Room, Orchestra Room, Cafeteria, Kitchen, LGI, 1st Floor

	Classrooms (TBD), Hallways, & Parking Lots
Event:	TIA Indoor Competition - Hershey HS Cocoa Classic
Fee:	Custodian Fee: $46.03 per hour - approximately $690.45
Group:	**Joy of Sports Foundation**
Date/Time:	January 28 - July 28, 2025 Tuesdays and Thursdays from 5:30 p.m. - 7:00 p.m.
Requested Facility:	Elementary School Gymnasium
Event:	Senior Basketball League
Fee:	None

4.d. Announcement of Staff Development Conferences

Staff Member:	**Emily Reinert**
Conference:	Pennsylvania Association of Student Assistance Conference 2025
Location:	State College, PA
Dates:	February 23-25, 2025

5. NEW BUSINESS

5.a. ePlus Agreement - wired

The Administration recommends the approval of the ePlus Agreement for a network infrastructure upgrade at the Middle School to replace aging network switches in the Intermediate Distribution Frame (IDF) and Main Distribution Frame (MDF).

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the ePlus Agreement for wired services was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.b. ePlus Agreement - wireless

The Administration recommends the approval of the ePlus Agreement for a network infrastructure upgrade at the Middle School to upgrade wireless access points.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the ePlus Agreement for wireless services was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.c. Stadium Concept Design by JMT

The administration recommends the board approve the Stadium Concept Design by JMT, enabling them to proceed with site development, Township and County approvals, and construction documents.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Stadium Concept Design by JMT was approved as amended to include bidding for the score board.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.c.a. Motion to Amend

Minutes

Following a motion by Mrs. Renz and a second by Dr. Cysyk, the motion to amend the Stadium Concept Design by JMT Stadium to include bidding for the score board was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.d. Revised 2025 Committee/Delegate Assignments

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Revised 2025 Committee/Delegate Assignments were approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.e. **Personnel - Resignations**

The Administration recommends the approval of the following resignations:

Professional Staff:

Colyer, Martha
School Counselor
Long-Term Substitute
Middle School/High School
Reason: Personal
Effective: 01/28/2025

Classified Staff:

Flores, Lourdes
Bus Driver
Transportation
Reason: Personal
Effective: 01/15/2025 (retroactive)

Mejia, Amy
Paraprofessional (Self-contained Classroom)
Middle School
Reason: Personal
Effective: 01/20/2025 (retroactive)

Weber, Tara
Study Hall Monitor
High School
Reason: Personal
Effective: 01/10/2025 (retroactive)

Limited Service Contract:

Fricke, Allen
Head Coach - H.S. - Cross Country - Boys and Girls
Reason: Retirement
Effective: 12/09/2024 (retroactive)

Hollinger, Amanda
Head Coach - M.S. - Cross Country - Boys and Girls
Reason: Personal
Effective: 01/09/2025 (retroactive)

Martin, Robert
Head Coach - H.S. - Volleyball - Girls
Reason: Personal
Effective: 01/15/2025 (retroactive)

O'Brien, Michelle
Musical Producer - H.S.
Reason: Personal
Effective: 01/23/2025 (retroactive)

O'Brien, Michelle
Musical Stage Director - H.S.
Reason: Personal
Effective: 01/23/2025 (retroactive)

O'Brien, Michelle
Theater Costume Coordinator - H.S. (.5 LSC)
Reason: Personal
Effective: 01/23/2025 (retroactive)

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Personnel Resignations were approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.f. Personnel - General

1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

Professional Staff:

Hower, Madeleine (replacing Eleanor Dietz)
Grade 5 Teacher
Intermediate Elementary School

Long-Term Substitute
Bachelor, Step 1
Salary: $58,548.77 (pro-rated)
Effective: Approximately 02/09/2025 through the end of the 2024-25 school year (pending receipt of Act 168 certifications)

Classified Staff:

Lagman, Larry (replacing Toya Bates)
Cafeteria/Recess Aide
Early Childhood Center
Level A, 3.0 hours
Salary: $18.35 per hour
Effective: 01/28/2025

Limited Service Contract:

Kemmerer, Jamie*
Mentor (Year 1) to David Bucs, part-time Art Teacher-LTS MS, (.5 LSC)
Salary: $750
Effective: 01/28/2025

Mummert, Jeffrey*
Mentor (Year 1) to Luke Doblick, Social Studies Teacher-LTS HS, (.5 LSC)
Salary: $750
Effective: 01/28/2025

2. The Administration recommends the approval of the following request in accordance with District Policy 339:

Smith, Michelle*
Special Education Teacher
High School
Uncompensated Leave
Extension Effective: 02/11/2025 through 03/21/2025

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Personnel - General items were approved and transfers were recognized.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

6. DELEGATE REPORTS

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

There were no reports shared by the board members

7.b. Superintendent's Report

Minutes

Dr. Winslow did not have a report to share.

7.c. Board President's Report

Minutes

Ms. Drew gave a report to express the following:

- impressed with the speed at which administration and staff came together to execute the number of things needed to address dismissal the day of the sinkhole in front of the elementary building, grateful to all that worked to resolve the issue
- gratitude and appreciation of the elementary PTO for gifting the board appreciation snacks

8. RECOGNITION OF CITIZENS

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda or matters of District Governance not on the agenda. Those who speak are asked to follow the same guidelines outlined at the initial public comment portion of our meeting.

Minutes

There were no citizens requesting recognition by the board.

9. ADJOURNMENT

Minutes

The meeting was adjourned at 7:40 p.m. following a motion by Dr. Cysyk and seconded by Mrs. Renz.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Robert Bennett, Lindsay Drew, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

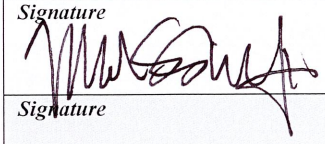
Respectfully submitted,

Michele Agee
Secretary to the Board
February 10, 2025

Lindsay K. Drew
Board President

Derry Township School District
Board Meeting
January 27, 2025

Please Sign In AND Print Your Name

Signature	*Printed Name*
Sample Signature	Sample Name Printed
	MARK SHRIFT

Virtual Attendance January 27, 2025
Omaima Ali
Lisa Balanda
Mark Balanda
Brandon Buterbaugh
Lisa Dalto
Paige Dalto
Alexandria DeCicco
Bob Fenton
Scott Harman
Cindy Jackson
Ashlee McCann
Angela Mullen
Lindsey Schmidt
Kimberly Yaremchak

Derry Township School District

Revenue Budget Status Report by Major Source

December 31, 2024

Major Source		Budget	December	YTD Actual	Remaining Balance	% YTD
6000	Local Sources	57,000,597	2,261,087	46,147,700	10,852,897	80.96%
7000	State Sources	16,302,361	2,152,363	6,520,592	9,781,769	40.00%
8000	Federal Sources	857,047	36,750	117,428	739,619	13.70%
9000	Other Financing Sources	2,032,520	483,130	971,529	1,060,991	47.80%
	Total Revenue	76,192,525	4,933,330	53,757,249	22,435,276	70.55%

Expenditure Budget Status by Major Account

December 31, 2024

Major Account		Budget	December	YTD Actual	Remaining Balance	% YTD
100	Salaries	33,026,473	2,624,158	14,551,673	18,474,800	44.06%
200	Benefits	22,892,929	1,671,769	9,730,328	13,162,601	42.50%
300	Professional Services	4,112,047	440,671	1,950,887	2,161,160	47.44%
400	Purchased Property Services	1,639,460	85,445	1,066,229	573,231	65.04%
500	Other Purchased Services	4,008,073	395,370	2,392,587	1,615,486	59.69%
600	Supplies	4,031,050	180,838	2,405,407	1,625,643	59.67%
700	Property	249,799	11,064	114,024	135,775	45.65%
800	Other Objects	275,110	11,552	188,314	86,796	68.45%
900	Other Uses of Funds	6,662,635	-	4,219,507	2,443,128	63.33%
	Total Expenditures	76,897,576	5,420,868	36,618,956	40,278,620	47.62%

Derry Township School District

Expenditure Budget Status by Major Function

December 31, 2024

Major Function		Budget	December	YTD Actual	Remaining Balance	% YTD
1100	Regular Programs	32,432,460	2,395,081	14,234,485	18,197,975	43.89%
1200	Special Programs	9,940,315	757,338	4,048,685	5,891,630	40.73%
1300	Vocational Programs	1,661,045	167,963	822,102	838,943	49.49%
1400	Other Instructional Programs	150,848	4,092	56,777	94,071	37.64%
1700	Higher Education Programs	150,000	-	35,706	114,294	23.80%
2100	Pupil Personnel Services	2,284,391	195,395	1,054,219	1,230,172	46.15%
2200	Instructional Staff Services	3,073,841	239,032	1,507,606	1,566,235	49.05%
2300	Administration Services	4,397,260	301,235	2,036,324	2,360,936	46.31%
2400	Pupil Health Services	1,250,634	112,605	556,771	693,863	44.52%
2500	Business Services	874,854	102,494	390,502	484,352	44.64%
2600	Building Services	6,729,322	430,564	3,647,844	3,081,478	54.21%
2700	Pupil Transportation Services	3,517,252	372,579	1,716,700	1,800,552	48.81%
2800	Central Services	1,920,814	127,860	1,207,517	713,297	62.86%
2900	Other Support Services	52,269	-	52,132	137	99.74%
3200	Student Activities	1,785,803	209,978	1,024,085	761,718	57.35%
3300	Community Services	13,833	4,651	4,651	9,182	33.62%
5200	Fund Transfers	6,662,635	-	4,222,850	2,439,785	63.38%
	Total Expenditures	76,897,576	5,420,868	36,618,956	40,278,620	47.62%

Customer Name: DERRY TOWNSHIP SCHOOL DISTRICT
Quote No: 23261646
Quote Name: FY25 ERATE ARUBA PEPPM
Quotation Date: 12/23/2024

Sales Support Contact: MELISSA PENHALE
Sales Support Phone: 610-495-1231
Sales Support Email: MPENHALE@EPLUS.COM
Account Executive: Brandon Holmes
Account Executive Phone: 6104951242
Account Executive Email: bholmes@eplus.com

Customer PO No:
Order No:
Expiration Date: 01/11/2025

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

External Notes:ePlus works with our customers to follow either a BEAR or discount billing (SPI) process for their E-Rate eligible purchases. All School and Library Division (E-Rate) program approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SPI). For the BEAR process, applicants will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. This proposal is valid for E-Rate Funding Year 2025 with contract term dates of 04/01/2025 - 09/30/2026. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006553) on their E-Rate Form 471, prior to the processing of an order.

By issuing a purchase order for the entire amount of the quote(s) and/or Statement of Work, customer agrees to utilize the BEAR (FCC Form 472) method for invoicing via USAC. ePlus will process this purchase order as a standard net 30 order. There will be no option for discount billing on each FRN; or for cancellation/return(s) beyond what is normally allowable via manufacturer rules, regardless of final committed amount from USAC.

Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed the Customer's acceptance of the foregoing terms.

*Contract term may be extended per USAC approved extension(s).

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price	CL#
001	R9W91A#ABA	HPE	HPE ANW 8100-48XF4C BF3F2AC BDL US EN	1	11,619.35	11,619.35	
002	H83Y7E	HPE	ARUBA 1 YEAR FOUNDATION CARE 4-HOUR EXCHANGE 8100 40/48P SERVICE - FOUNDATION CARE - HARDWARE EXCHAN GE - 1 YEAR(S) - 4 H	1	1,237.93	1,237.93	
003	JL659A	HPE	ARUBA CX 6300 SWITCH SERIES - QUAD CORE ARM CORTEX A72 1.8GHZ - 8 GB DDR4 32 GB EMMC 8 MB SHARED PAC KET BUFFER MEMORY -	7	7,847.82	54,934.74	
004	HL6F6E	HPE	ARUBA 1 YEAR FOUNDATION CARE NEXT BUSINESS DAY EXC HANGE 6300M 48 SR POE SWITCH SERVICE - FOUNDATION CARE - HARDWARE EXCH	7	758.40	5,308.80	
005	JL660A	HPE	ARUBA CX 6300 SWITCH SERIES - QUAD CORE ARM CORTEX A72 1.8GHZ - 8 GB DDR4 32 GB EMMC 8 MB SHARED PAC KET BUFFER MEMORY -	5	6,834.74	34,173.70	
006	HL5X1E	HPE	ARUBA 1 YEAR FOUNDATION CARE NEXT BUSINESS DAY EXC HANGE 6300M 24 SR POE SWITCH SERVICE - FOUNDATION CARE - HARDWARE EXCH	5	775.78	3,878.90	
007	JL087A#ABA	HPE	HP X372 54VDC 1050W 100-240VAC PS	24	611.57	14,677.68	

008	J9281D	HPE	DIRECT ATTACH CABLE - MALE LEFT GENDER - MALE RIGH T GENDER - SFP+ RIGHT CONNECTOR - SFP+ LEFT CONNEC TOR - 1M LENGTH	4	61.61	246.44	
009	JL679A#ABA	HPE	HPE ARUBA NETWORKING CX 6100 SWITCH SERIES - 12X P ORTS 10/100/1000BASE-T PORTS 2X 1G/10G SFP PORTS 2 X 1GBE PORTS - 1 GBP	1	772.83	772.83	
010	HV2K9E	HPE	ARUBA 1 YEAR FOUNDATION CARE NEXT BUSINESS DAY EXC HANGE 6100 12G CL4 SWITCH SERVICE - FOUNDATION CAR E - HARDWARE EXCHANG	1	120.87	120.87	
011	J4858D	HPE	TRANSCEIVER - 1GBPS - GIGABIT ETHERNET - WIRED - S FP - 500M - MMF	14	179.76	2,516.64	
012	PEPPM	EPLUS	AS PER PEPPM 2023 CONTRACT #533902 EMAIL ORDERS T O ORDERS@PEPPM.ORG	1	0.00	0.00	
Totals						129,487.88	

Shipping:	**Sub Total (USD):**	**129,487.88**
Packing:	**Est. Tax (USD):**	**TBD if Applicable**
	Shp&Hnd (USD):	**TBD**
	Total (USD):	**129,487.88**

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance	Bill To	Ship To
Signature: [signature]	DERRY TOWNSHIP SCHOOL DISTRICT	DERRY TOWNSHIP SCHOOL DISTRICT
Name: Lindsay K. Drew	PO BOX 898	
Title: President, School Board	500 HOMESTEAD ROAD	UNITED STATES
Date: January 27, 2025	HERSHEY PA 17033	
Customer PO #:	UNITED STATES	
	ACCOUNTS PAYABLE	

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Customer Name: DERRY TOWNSHIP SCHOOL DISTRICT
Quote No: 23263370
Quote Name: FY25 ERATE MERAKI PEPPM
Quotation Date: 12/17/2024

Sales Support Contact: MELISSA PENHALE
Sales Support Phone: 610-495-1231
Sales Support Email: MPENHALE@EPLUS.COM
Account Executive: Brandon Holmes
Account Executive Phone: 6104951242
Account Executive Email: bholmes@eplus.com

Customer PO No:
Order No:
Expiration Date: 01/16/2025

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

External Notes:ePlus works with our customers to follow either a BEAR or discount billing (SPI) process for their E-Rate eligible purchases. All School and Library Division (E-Rate) program approvals for the specific items being purchased through the program must be in place before we will process an order leveraging discount billing (SPI). For the BEAR process, applicants will process an order to ePlus under standard net terms for the entire amount and file a BEAR upon potential future approval by E-Rate. This proposal is valid for E-Rate Funding Year 2025 with contract term dates of 04/01/2025 - 09/30/2026. In order for customers to leverage E-Rate-based pricing from most manufacturers, the customer must select ePlus (SPIN 143006553) on their E-Rate Form 471, prior to the processing of an order.

By issuing a purchase order for the entire amount of the quote(s) and/or Statement of Work, customer agrees to utilize the BEAR (FCC Form 472) method for invoicing via USAC. ePlus will process this purchase order as a standard net 30 order. There will be no option for discount billing on each FRN; or for cancellation/return(s) beyond what is normally allowable via manufacturer rules, regardless of final committed amount from USAC.

Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed the Customer's acceptance of the foregoing terms.

*Contract term may be extended per USAC approved extension(s).

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price	CL#
001	MR46-HW	CISCO	MERAKI MR46 WI-FI 6 INDOOR AP, 1X 100/1000/2.5G BA SE-T ETHERNET (RJ45), 4X 4:4 M	74	622.61	46,073.14	
002	MR56-HW	CISCO	ACCESS POINT - MR56 - GIGABIT ETHERNET - WIRELESS - COMPLIANT 802.11 A/B/G/N/AC/	7	778.75	5,451.25	
003	LIC-ENT-3YR	CISCO	MERAKI MR ENTERPRISE LICENSE, 3YR	81	171.60	13,899.60	
004	PEPPM	EPLUS	AS PER PEPPM 2023 CONTRACT #533902 EMAIL ORDERS T O ORDERS@PEPPM.ORG	1	0.00	0.00	
Totals						65,423.99	

Shipping:
Packing:

Sub Total (USD):	**65,423.99**
Est. Tax (USD):	**TBD if Applicable**
Shp&Hnd (USD):	**TBD**
Total (USD):	**65,423.99**

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Customer Acceptance	Bill To	Ship To
Signature: _____	DERRY TOWNSHIP SCHOOL DISTRICT	DERRY TOWNSHIP SCHOOL DISTRICT
Name: Lindsay K. Drew	PO BOX 898	
Title: President, School Board	500 HOMESTEAD ROAD	UNITED STATES
Date: January 27, 2025	HERSHEY PA 17033	
Customer PO #: _____	UNITED STATES	
	ACCOUNTS PAYABLE	

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*NGDC P2 4.2.2.7

Derry Township School District Standing Committees and Delegate Assignments

Athletic & Activities **	Term Exp.
Robert Bennett	
Stewart McCarver	
Tracey Royo	
Ericka Schmidt	
Mike Montedoro	

** When Necessary

Communication & Community Engagement	Term Exp.
Robert Bennett	
Honesta Romberger*	
Tracey Royo	
Ericka Schmidt	
Sarah Harmer	
Citizen Advisor:	
Lesa Brackbill	6/30/2026
Lauren Doliner	6/30/2026
Valerie Pantanelli	6/30/2025
Megan Rowe	6/30/2025

Curriculum Council	Term Exp.
Robert Bennett	
Joshua Cysyk	
Honesta Romberger	
Tracey Royo	
Aaron Shuman*	
Citizen Advisor:	
Cynthia Liu	6/30/2025
Iordanis Petsas	6/30/2026
Brandon Thompson	6/30/2026
Michelle Trostle	6/30/2025

Finance	Term Exp.
Lindsay Drew	
Stewart McCarver	
Jennifer Renz	
Michael Rizzo*	
Carol Pitts	
Stacy Winslow	
Citizen Advisor:	
Michael Bunn	6/30/2025
Parker Davis	6/30/2026
Joseph Dellasega	6/30/2026
Brian Ostella	6/30/2025

General Services	Term Exp.
Robert Bennett	
Joshua Cysyk	
Jennifer Renz*	
Ericka Schmidt	
Stacy Winslow	
Carol Pitts	
John Fready	
Citizen Advisor:	
Elizabeth Claypoole	6/30/2025
Cindy Jackson	6/30/2026
Daniel Lauria	6/30/2026
Nicholas Stoops	6/30/2025

Human Resources

Lindsay Drew*
Jennifer Renz
Michael Rizzo
Honesta Romberger
Stacy Winslow

Policy	Term Exp.
Joshua Cysyk*	
Lindsay Drew	
Stewart McCarver	
Tracey Royo	
Jason Reifsnyder	
Citizen Advisor:	
Matt Bixler	6/30/2026
Lindsay Caldonetti	6/30/2026
Donna Griffith	6/30/2025
Beth Ann Olmsted	6/30/2025

Adopt a Building - HS

Lindsay Drew — Mike Rizzo
Tracey Royo

Adopt a Building - MS

Robert Bennett — Stewart McCarver
Honesta Romberger

Adopt a Building - K-5

Joshua Cysyk — Jennifer Renz
Ericka Schmidt

Athletic Hall of Fame

Honesta Romberger

Better Together Hershey

Honesta Romberger — Tracey Royo

CAIU

Joshua Cysyk

Comprehensive Plan

Lindsay Drew — Stewart McCarver
Mike Rizzo — Tracey Royo

Dauphin Co. Tax Collection Committee

Mike Rizzo — Business Manager

Dauphin Co. Tech School

Stewart McCarver — Michael Rizzo
Ericka Schmidt (Alt) — Jennifer Renz (Alt)

Downtown Hershey Association

Jennifer Renz

HACC

Lindsay Drew

Joint Group

Lindsay Drew — Jennifer Renz
Stacy Winslow

Pandemic Team

Lindsay Drew — Stewart McCarver
Tracey Royo — Ericka Schmidt

Parks and Rec

Robert Bennett — Jennifer Renz

PSBA Delegate & Legislative Liasion

Josh Cysyk — Lindsay Drew (Alt.)

Tax Collection Association

Lindsay Drew — Stewart McCarver

Tax Increment Financing (TIF) Economic Development**

Robert Bennett — Stewart McCarver
Jennifer Renz — Business Manager

** When Necessary

Trojan Foundation

Honesta Romberger

Wellness

Ericka Schmidt

* Denotes Chairperson