

Isabella Scocozza
Township of Union Public Schools
Director of Instruction and Funded Programs
(908)-851-6553

Approve the receipt of the School and Small Business Ventilation and Energy Efficiency Verification and Repair Program HVAC Replacement/New System Program Grant Award for the 2023-2024 school year. The grant award is a total of \$822,675 and payment will be made in three stages to the district. The grant will require the district to pay a matching amount of \$274,225. The grant will fund the HVAC equipment and systems in both the cafeteria and gymnasium at Hannah Caldwell Elementary School for a total amount of \$1,096,900. The district will have until 2/1/24 for successful completion of the grant project.

Thank you for applying to the School and Small Business Ventilation and Energy Efficiency Verification and Repair Program, a program managed by TRC on behalf of the New Jersey Board of Public We are pleased to inform you that the project listed below has been awarded a Program Grant based on the information you supplied in support of your application which includes the facility d scope of work, and certified cost estimate. The work must be completed, and supporting documentation received by TRC by the Deadline below or else the Program Grant will expire and be careful.

Application # 68505	Program: SSB-VEEVR	Expiration Date: 02/01/2024
Project Name/Location: 1120 Com	merce Avenue, Union, NJ 0708	3
Total Program Grant Amount: \$822,675.00	1st Payment Amount: \$28,500.00	Combined Estimated 2 nd and 3 rd Payment Amount: \$794,175.00

Specifications of all equipment installed must meet or exceed minimum program requirements.

Payments will be made in 3 stages. Upon delivery of the HVAC Assessment Report and verification that the report meets program standards, we will begin processing your 1st Payment Amount. refer to Section 2.4 of the Program Guide for report requirements. This payment will represent costs for the Assessment. You should receive your check in approximately 45-60 days. This paym frame is only an estimate and subject to change.

Please submit the following information in order to process your 2nd Payment Amount:

- 1. Proof of equipment purchase (e.g. invoices). The invoices should include a description of the equipment, quantity, and unit price. Material and labor should be separately.
- 2. Equipment must be verified to match project scope and description.
- 3. Any and all other documentation as identified in the Program Guide or through subsequent communication with the program administrator.

Upon completion of all work funded by the Program Grant, please submit the following information in order to process your third incentive:

- 1. HVAC Verification Report. Please refer to section 2.5 of the Program Guide for report requirements.
- 2. Final invoice and any other supporting documentation for all expended grant funds up to the Total Grant Amount.
- Verification that the applicant has complied with all applicable program requirements.
- 4. Self-certification that all work required under applicable law has been performed by a licensed professional, including the provision of the professional's name and lic
- 5. Verification that the equipment installed exceeds current energy efficiency requirements required by code and the submission of manufacturer specification sheets.
- 6. Any and all other documentation as identified in the Program Guide or through subsequent communication with us.

Please refer to the Program Guide and Application Package for additional information.

If you have any questions, please contact the undersigned at 732-855-0033.

Very truly yours,

Geoff Horvath Program Manager

Cc: EI Associates Adam Caravaglia 8 Ridgedale Avenue Cedar Knolls, NJ, 07927

New Jersey School and Small Business Ventilation and Energy Efficiency Verification and Repair Program c/o TRC 317 George Street, Suite 520, New Brunswick, NJ 08901 Toll Free – 866-433-4479 • Phone – 732-855-0033 • Fax – 732-855-0422



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Director of Instruction and Funded Programs

Township of Union Public Schools

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Isabella Scocozza



Diane Cappiello <dcappiello@twpunionschools.org>

Fwd: [EXTERNAL] Re: SSBVEEVR - Replacement or New Approval Letter

Yolanda Koon <ykoon@twpunionschools.org> To: Diane Cappiello <dcappiello@twpunionschools.org>

Thu, Feb 2, 202,

- Forwarded message --

From: Isabella Scocozza <iscocozza@twpunionschools.org>

Date: Wed, Feb 1, 2023 at 10:39 AM

Subject: Fwd: [EXTERNAL] Re: SSBVEEVR - Replacement or New Approval Letter

To: Yolanda Koon <ykoon@twpunionschools.org>, Kelvin White <kwhite@twpunionschools.org>

See response below regarding going out to bid, co-op or state contractor. Thank you

Forwarded message

From: Horvath, Geoff < GHorvath@trccompanies.com>

Date: Wed, Feb 1, 2023 at 10:35 AM

Subject: RE: [EXTERNAL] Re: SSBVEEVR - Replacement or New Approval Letter

To: Isabella Scocozza <iscocozza@twpunionschools.org>

Hi Isabella. I would advise you follow your normal procurement processes and move forward.

Geoff Horvath Project Manager III



317 George Street, Suite 520, New Brunswick, NJ 08901

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From: Isabella Scocozza <iscocozza@twpunionschools.org> Sent: Wednesday, February 1, 2023 10:32 AM To: Horvath, Geoff <GHorvath@trccompanies.com>

Subject: [EXTERNAL] Re: SSBVEEVR - Replacement or New Approval Letter

This is an EXTERNAL email. Do not click links or open attachments unless you validate the sender and know the content is safe.

ALWAYS hover over the link to preview the actual URL/site and confirm its legitimacy.

Good Morning

I can't thank you enough! We are very excited and appreciative of this opportunity. Do you know if we can now go out to bid or possibly select a co-op or state contractor for the work? Please that I can inform our Business Administrator. Thank you

On Wed, Feb 1, 2023 at 9:21 AM Geoff Horvath <GHorvath@trccompanies.com> wrote:

Union Township Public Schools 2369 Morris Avenue Union, NJ, 07083

Subject: Award of SSB-VEEVR, Pathway 2 - HVAC Replacement/New System Program Grant

Dear Isabella Scocozza