



PENN CAMBRIA SCHOOL DISTRICT
Cresson, Pennsylvania

BOARD OF EDUCATION

AGENDA

SPECIAL MEETING

DECEMBER 9, 2025

Carrie Andraychak _____
Anthony Dziabo _____
Matthew Kearney _____
Rudy McCarthy _____
Guy Monica _____
Michael Sheehan _____
Cindy Sheehan-Westrick _____
Jeffrey Stohon _____
Anthony Tomaselli _____
Ronald Repak _____
Jill Francisco _____
Jaime Hartline _____

*The Board requests that those wishing to address the board during public comment observe a five-minute time limit.
A spokesperson should be appointed in the case of a group presentation.*

I. CALL TO ORDER AT _____ P.M.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. RESOLUTION #1 - AGENDA

RESOLVED: That Board of Directors approve the agenda as presented.

MOTION BY _____

SECONDED BY _____

V. HEARING OF VISITORS - Questions, concerns, comments related to school business.

During this portion of the meeting, this is an opportunity for only residents, taxpayers, employees, and students of the district to provide information that you would like the Board to consider regarding a decision. We ask you to limit your comments to 5 minutes. If you share a common topic with others, we encourage the use of a single spokesperson for the group. Out of respect for our staff and students, we request that your public comments focus on issues or policies and not people. The intention of the audience of citizens is for the Board to listen to you. We will carefully weigh your comments, but may not engage in dialog, which is not the intended purpose of this opportunity. Should the comments be personally directed, or derogatory remarks made against District Board Members, District Officials, or District employees, or profanity used, the individuals remaining time will be forfeited. Please state your name and community in which you reside within Penn Cambria School District.

VI. RESOLUTION #2 - MINUTES

RESOLVED: That the minutes of the regular meeting held December 2, 2025, be approved as recorded in the copies mailed to the Board prior to this meeting.

MOTION BY _____

SECONDED BY _____

VII. NEW BUSINESS

RESOLUTION #3 - AWARD CONSTRUCTION BIDS

RESOLVED: That the Board of Directors award bids associated with the New Elementary Education Center (attached to the existing High School) for General Construction, Food Service Construction, Fire Protection Construction, Plumbing Construction, and Electrical Construction as follows:

Contract Name/ Contractor	Lump Sum Contract Award Amount	Scope Accepted
General Construction - J.C. Orr & Son, Inc.	\$14,258,441	Base Bid + Alternates 1-5, 8, 11-14
Food Service Construction - Great West Lake LLC	\$746,614	Base Bid + No Alternates
Fire Protection Construction - DC Goodman and Sons	\$381,736	Base Bid + No Alternates

Plumbing Construction - Shipley Plumbing, LLC	\$821,459	Base Bid + No Alternates
Electrical Systems Construction - Hallstrom Clark Electric, Inc.	\$2,434,500	Base Bid + Alternates 1, 3-5
	\$18,642,750	Total Base Bids plus Selected Alternates

MOTION BY _____
ROLL CALL:

SECONDED BY _____

RESOLUTION #4 - AWARD ALTERNATE 7

RESOLVED: That the Board of Directors award Alternate 7 to J.C. Orr & Son, Inc.'s contract for the work associated with roadway at Sixth Street for an ADD of \$23,400.

MOTION BY _____
ROLL CALL:

SECONDED BY _____

RESOLUTION #5 - GESA CONTRACT AMENDMENT 4

RESOLVED: That the Board of Directors approve an Amendment to the initial Guaranteed Energy Savings Act (GESA) contract with SitelogIQ for work associated with the HVAC portion of the New Addition to the High School; HVAC, Plumbing and Electrical upgrades associated with the existing High School and Pre-Primary School; and select architectural improvements at the High School. The specific scope is identified in the Amendment document for a total lump sum of \$11,310,551.

MOTION BY _____
ROLL CALL:

SECONDED BY _____

RESOLUTION #6 - TRACTOR AND ACCESSORIES

RESOLVED: That the Board of Directors approve the purchase of a Kubota tractor from McCoy's Lawn & Garden SLS & Service at a price of \$34,757.66, in addition to 110 gallons of rim guard rear tire fluid and third function for loader additions in the amount of \$2,260.00, through Sourcewell cooperative purchasing Contract #082923-KBA.

MOTION BY _____

SECONDED BY _____

RESOLUTION #7 - TIMBER AGREEMENT

RESOLVED: That the Board of Directors approve an Agreement for the sale of timber to E&E Logging & Sons to select cut a parcel of District land in the amount of \$41,700, retroactive to December 3, 2025.

MOTION BY _____

SECONDED BY _____

VIII. EXECUTIVE SESSION

IX. ADJOURNMENT OF BUSINESS MEETING AT _____ P.M.

MOTION BY _____

SECONDED BY _____