# WARREN COUNTY SCHOOL DISTRICT SOLE SOURCE CHECKLIST

Description of Contract: DENSORY ROOM @ WAFL
Contract Cost: TOTAL > \$ 77, 568.21
Type of Federal Funds Used: ESSR
Name of Sole Source Provider: FUN AND FUNCTION, LLC
1. Does independent research conducted by the District through internet searches or discussions with subject matter experts corroborate that the good/supply or service is available only from a single source?
X_YESNO
If YES, describe the research and discussions undertaken by the District:  THE SPECIFIC MEMS LISTED ON THE QUOTE(S) ARE SOLD AT VARIOUS LOCATIONS, BUT FUN AND FUNCTION ARE THE SOLE PROVIDERS FOR THOSE LOCATIONS. INTERNET SEARCHES AND DISCUSSIONS IN FUNCTION REPRESENTATIVE CONFIRMED THIS.
2. Do the circumstances demonstrate the uniqueness of goods/supplies or services to be procured from the proposed contractor or vendor (e.g., compatibility issues, patent issues, copyright issues, trade secret issues, confidentiality/proprietary issues, license/use restriction issues, necessary knowledge or experience that is possessed only by a single source, etc.)?
YES NO
If YES, describe the unique factors that make the good/supply or service available from only a single vendor or contractor:  SEE ATTACHED EMBLE CORRESPONDENCE WITH FUN AND FUNCTION PERESENTATIVE.
3. Has the vendor or service provider provided the <u>required</u> sole source letter to the District?
YESNO - Attach the required sole source letter to this form.

4. Has the District verification available that would also me	fied that equivalent/comparable goods/supplies or services are not eet the District's needs?
YES NO	
_	H. CORRESPONDENCE WITH REPRESENTATIVES.
5. Do any other factors that the vendor or contractor sele  YES NO  If YES, describe any such factors	
8/21/2023 Date	Signature of District Employee Completing this Form
	SHAWN BEDOW  Printed Name of District Employee Completing this Form

× 3

### Re: WCSD Ouotes

### Miriam Emanuel < memanuel@funandfunction.com >

Tue 8/22/2023 1:58 PM

To:Bedow, Shawn L <bedows@wcsdpa.org>

Hi Shawn.

The items on the quote that are not included on the sole source letter are not exclusive to Fun and Function. The items which you will find on the sole source letter are unique to Fun and Function due to trade secret issues, confidentiality/proprietary issues, license/use restriction issues, and necessary knowledge or experience that is possessed only by a single source.

We are the sole supplier of these items in the USA.

Our manufacturer is the leader in the field and we are the exclusive distributor. Each item has unique features and

Hope this helps,

Miriam

On Tue, Aug 22, 2023 at 11:45 AM Bedow, Shawn L < bedows@wcsdpa.org > wrote:

For question #2 in the email below, can you please simply confirm in writing what you told me over the phone earlier? I'd like to get the ball rolling on this for central office today.

Thank you,

Shawn Bedow Warren County School District Warren Area High School **Special Education Supervisor** 

Office Phone: (814) 723-3370 ext. 1095 District Cell Phone: (814) 596-3497

The information in this message may be privileged, confidential, and legally protected from disclosure. If the reader of this message is neither the intended recipient, nor an employee or agent responsible for delivering this message to the intended recipient, then you are hereby notified that any dissemination, distribution, unauthorized use, or copying of this communication is strictly prohibited. If you received this communication in

error, please notify the sender immediately by replying to this message and deleting it from your computer. Thank you.

If you are the intended recipient of this message, please be advised that this information has been disclosed to you from records whose confidentiality is protected. You are prohibited from making any further disclosures without the specific written consent of the person to whom it pertains.

From: Bedow, Shawn L < bedows@wcsdpa.org> Sent: Tuesday, August 22, 2023 10:40 AM

To: Miriam Emanuel < memanuel@funandfunction.com >

Subject: Re: WCSD Quotes

Thank you for your response and I appreciate you replying so quickly. Are you able to answer those questions in writing?

Thanks again!

Shawn Bedow Warren County School District Warren Area High School **Special Education Supervisor** 

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From: Miriam Emanuel < memanuel@funandfunction.com >

Sent: Tuesday, August 22, 2023 10:31 AM

To: Bedow, Shawn L < bedows@wcsdpa.org>

Subject: Re: WCSD Quotes

Thanks for your call.

I am confirming the answers to your questions- although I am pretty sure what I told you on the phone is

On Mon, Aug 21, 2023 at 9:58 AM Bedow, Shawn L < bedows@wcsdpa.org > wrote:

Good morning,

I apologize for the delayed response, as I was on vacation last week. I am still working on our end of the sole source process. If you could answer a couple of questions for me to help that move along, we should be in good shape.

- 1. The following items are listed on quote 678047, but not on the sole source letter. Is Fun and Function, LLC the sole source of these items?
  - a. SWING7491 Play System Unit Build Code: 8GW7E5T934
  - b. MW6248 Envirosafe 4'X6' Folding Mat
  - c. VS8589 3'X4' Crash Mat
  - d. SP5790 Steel Eye Bolt Suspension Kit
  - e. SP8456 School Bus Wall Panel
  - f. MW6664 Swing Chain Hardware + 2 extra carabiners
  - g. MW7643 Rain Drop Swing
- 2. Are the uniqueness of goods/supplies listed on the sole source letters related to compatibility issues, patent issues, copyright issues, trade secret issues, confidentiality/proprietary issues, license/use restriction issues, necessary knowledge or experience that is possessed only by a single source, etc?
  - a. If yes, please describe the unique factors that make these goods/supplies available only from your company.

Shawn Bedow Warren County School District Warren Area High School **Special Education Supervisor** 

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From: Miriam Emanuel <memanuel@funandfunction.com>

Sent: Wednesday, August 16, 2023 2:40 PM To: Bedow, Shawn L < bedows@wcsdpa.org>

Subject: Re: WCSD Quotes

Here is the updated quote.

Please reach out with questions,

Miriam

On Wed, Aug 16, 2023 at 3:20 AM Miriam Emanuel <memanuel@funandfunction.com > wrote:

I hope all is well.

We just spotted a mistake with the shipping price for the playset and adjusted on the quote.

Thope it doesn't mess things up for you.

Also, I wanted to confirm that the ceiling beam that you will be attaching a swing to could hold as much

Miriam

On Thu, Aug 3, 2023 at 1:35 PM Miriam Emanuel <memanuel@funandfunction.com > wrote;

Hi Shawn,

Please find your Sole Source letters attached.

All the best,

On Thu, Aug 3, 2023 at 8:49 AM Miriam Emanuel < memanuel@funandfunction.com > wrote Hey Shawn,

Thanks for making the time to meet

The quote which was sent on its own- not in the presentation is the correct one.

The one on the presentation was missing things-I added them into the quote afterwards. The shipping on that quote is correct.

Thanks for checking it all thoroughly!

I've attached that quote again to this email and will send the sole source letter later.

Have a wonderful day, Miriam

On Thu, Aug 3, 2023 at 8:38 AM Bedow, Shawn L < bedows@wcsdpa.org > wrote: 08/03/2023

Please see attached per our discussion.

Thank you,

Shawn Bedow Warren County School District Warren Area High School Special Education Supervisor Office Phone: (814) 723-3370 ext. 1095 District Cell Phone: (814) 596-3497

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### MIRIAM EMANUEL

Sensory Room Designer | Mom Fun and Function | Empowering Different.

Schedule a time to meet here.

p 800-231-6329 ext 985 # f 866-343-6863 737 Montgomery Ave, Narberth PA 19072

Check out our Sensory Room Portfolio

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Check out our Sensory Room Portfolio



August 3, 2023

To Whom It May Concern:

Please be advised that Fun and Function, LLC is the sole source of the following items and no other company or firm in the United States of America sells or distributes the products listed below:

MW6623 SensaSoft Play Barrel
SP6785 LimeLite™ LED Sand Table
SP7056 Sensory Gel ABC's
MW5019 Textured Platform Swing
MW8392 Swivel
CF6650 SensaSoft Compression Canoe Teal
SP8644 Vibro chair Dark Blue
CF7328 Sensory Wall Panel Large
CF7327 Sensory Wall Panel Medium
CF7326 Sensory Wall Panel Small
CF8434 Weighted Sequin Pillow
SD8012\_674404 SET 14 Green\_Pistachio\_Blue\_Celestial
EQ6968 Equipment Storage Rack

Sincerely,

Mindy Z. Baum

Fun and Function LLC

mbaum@funandfunction.com

Fun and Function, LLC

PO Box 11, Merion Station, PA 19066 T 800.231.6329 F 800.343.6863

# Quotation 678047

**CUSTOMER NO. W03753** 

**Fun and Function LLC** PO Box 11 Merion Station, Pennsylvania 19066



### BILL TO:

**Warren County School District** 

Accounts Payable 6820 Market St Russell, PA 16345-3406

### SHIP TO:

**Warren County School District** 

Cayla Leichtenberger 343 East Fifth Avenue Warren, PA 16365 US

DAT		SERVICE REP			TERMS	
8/16/2	023	Miri Heimann				
P.O. NUM	4BER	QUOTE DATE		EXI	PIRATION	DATE
		7/10/2023	N.		10/8/202	3
PART NUMBER	DESCRIPTION	QTY UOM	UNIT PRICE	EXT. PRICE	TAX	LINE TTL
SWING7491 1- 5' x 5' x 3' Towe	Play System Unit - Build Code: 8GW7E5T93 er 2- Avalanche Slide 6' 1- Bubble Tunnel 1- F		4,808.00 x 30" 1- 3' Ac	4,808.00 cess Ladder 1-	0.00 Access Raili	4,808.00 ng
MW6248 This item ships dire	EnviroSafe 4' X 6' Royal Blue Folding Mat 2 ectly from the manufacturer. Please allow lor		389.99	1,559.96	0.00	1,559.96
MW6623	SensaSoft Play Barrel	1.00	729.00	729.00	0.00	729.00
SP6785	LimeLite™ LED Sand Table	1.00	251.99	251.99	0.00	251.99
SP7056	Sensory Gel ABC's	1.00	48.49	48.49	0.00	48.49
MW5019	Textured Platform Swing - 30 x 30	1.00	239.99	239.99	0.00	239.99
MW8392	Swivel	1.00	49.99	49.99	0.00	49.99
VS8589 This item ships dire	3'x4' Crash Mat and Cozy Cover Light Blue ectly from the manufacturer. Please allow lor		189.99	189.99	0.00	189.99
SP5790	Steel Eye-Bolt Ceiling Suspension Kit	2.00	14.99	29.98	0.00	29.98
CF6650	SensaSoft Compression Canoe Teal	1.00	1,029.00	1,029.00	0.00	1,029.00
SP8644	Vibro chair Dark Blue	1.00	3,453.42	3,453.42	0.00	3,453.42
CF7328	Sensory Wall Panel Large	1.00	135,99	135.99	0.00	135.99
CF7327	Sensory Wall Panel Medium	2.00	99.99	199.98	0.00	199.98
CF7326	Sensory Wall Panel Small	2.00	58.99	117.98	0.00	117.98
CF8434	Weighted Sequin Pillow	1.00	79.99	79.99	0.00	79.99
SD8012_674404	SET 14_Green_Pistachio_Blue_Celestial	1.00	799.99	799.99	0.00	799.99
EQ6968	Equipment Storage Rack	1.00	197.99	197.99	0.00	197.99

PART NUMBER	DESCRIPTION	QTY UOM	PRICE	EXT. PRICE	TAX	LINE TTL
SP8456	School Bus Wall Panel	1.00	299.99	299.99	0.00	299.99
MW6664	Swing Chain Hardware & 2 Extra Carabiners	1.00	59.99	59.99	0.00	59.99
MW7643	Raindrop Swing - Royal Blue	1.00	309.99	309.99	0.00	309.99
S&H	Shipping and Handling	1.00	1,564.65	1,564.65	0.00	1,564.65
S&H	Shipping/Handling and Installation for Playset (Incl KIT charge)	1.00	1,395.00	1,395.00	0.00	1,395.00
We look forward	to working with you!				TOTAL:	\$17,551.35

Please email purchase orders to **accounts@funandfunction.com** or mail a check with a copy of the quote to the address above. For questions related to your quotation, please contact your sales associate or email **customercare@funandfunction.com**.



QUOTE 678119.

NOT ON SOLE SOURCE

LETTER, BUT ON QUOTE:

August 3, 2023

To Whom It May Concern:

Please be advised that Fun and Function, LLC is the sole source of the following items and no other company or firm in the United States of America sells or distributes the products listed below:

√CF7269 SensaSoft™ Vibroacoustic Corner Ball Pit

✓SP71.69 Interactive Hallway Wall Panel

\$P8548 Portable Immersive System By OMI - Mobii

SP7350 Interactive Balance Beam

SP7178 SensaSoft™ Fiber Optic Tunnel - Dark Blue

VSP7171 Fiber Optic Wall Carpet w Lightsource

VSP7199 LED Sensory Roller Slide

VSP7177 Tactile UV Sensory Panel

SP7373 Distortion Mirrors

SP7355 SensaSoft Platform Trampoline- Dark Blue

SK9013 Custom Interactive Calming Station-Blue with moonlight

Sincerely,

Mindy Z. Baum

Fun and Function LLC

mbaum@funandfunction.com

Fun and Function, LLC

PO Box 11, Merion Station, PA 19066 T 800.231.6329 F 800.343.6863

Fun and Function LLC PO Box 11 Merion Station, Pennsylvania 19066



## Quotation 678119

**CUSTOMER NO. W03753** 

BILL TO:

Warren County School District Accounts Payable 6820 Market St Russell, PA 16345-3406 SHIP TO:

Warren County School District Cayla Leichtenberger 343 East Fifth Avenue Warren, PA 16365 US

7/18/2	023	Mirl Helm	เลทภ				
P.O. NUI	ABER TO THE STATE OF THE STATE	QUOTE D	ATE A SE	VISUELY.	TALLY.	EXPIRATION	DATE
000000000000000000000000000000000000000		7/10/20	THE RESERVE OF THE PARTY OF THE	NAME OF TAXABLE PARTY.	CONTRACT.	10/8/20	23
PART NUMBER	DESCRIPTION	QTY	PRICE	EXT. PRICE	TAX	LINE TTL	IMAGI
							_
F7269	SensaSoft™ Vibroacoustic Corner Ball Pit	1.00	3,938.99	3,938.99	0.00	3,938.99	
Please be advised	that the lead time for this item is 4-6 mont	hs			E1		
7169	Interactive Hallway Wall Panel	1.00	5,201.99	5,201.99	0.00	5,201.99	<b>b</b> o
Please be advised	that the lead time for this item is 4-6 month	hs					
italog has incorre	ect picture. The correct picture is on the web	site.					
8548 Please be advised	Portable Immersive System By OMI - Mobi that the lead time for this Item is 4-6 month		14,315.00	14,315.00	0.00	14,315.00	
							4
7350	Interactive Balance Beam	1.00	2,914.49	2,914.49	0.00	2,914.49	1
lease be advised	that the lead time for this Item is 4-6 month	15					-4
/							
7178	SensaSoft™ Fiber Optic Tunnel - Dark Blue	1.00	3,135.49	3,135.49	0,00	3,135.49	

Please be advised that the lead time for this item is 4-6 months

# **Quote**Option 2 - Longer Shipping







Warren Comety Sch Cayla Labbterberger 343 East Pibh Avenue Warren, PA 16365
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77.6/2023	5023		Miri Helmann	LIN .				
F.O. PUP	57	10	QUOTED	QUOTE DATE: BENTE	A 70,200 m		NOTION IN	ME
			F12/2023	១	Wilder Control	and a sense	CORVENS:	Philippine and the second
PART MANUS		DESCRIPTION	81.	der note	POLICE			COM THE
697.LD	Sersafott" Viby I met the last lanc	A77269 Sensidati" Vibroscoutik Comer Ball PK Plesez oc adminst that the head time for this stom e 4-6 monda	eq.	1.00	3,938.99	3,938.89	O DO	3,538.99
PTLUS Pease to admin	Dries does nuskey Wall Para A may be for for the Kern St.	(9714) Interactive nation; Wall Pene Native to account that the has later for the form is 44 member		7700	5,201.99	90 (8C/S	0.00	5,201.99
Count we wan	HIC DIGING, The GO	Capang has examed produce. The correct picture is on the wester.	2000					
SPESSE Plants for admend	Parable (rond) And the last that	SMS-8. Perside Innerthe System By ONL - Mote Fease to extrapt Sur the task then for this time is 4-6 months.	X P	997	14,315,00	14,315.00	000	14,315.00
SPTISS Please the address	Interactive Balance Drawn I that one least time for this to	97350 Interactive Balance Brain Mease to advised that the fact this Item is 4-6 months	ya.	1.00	2,914.49	2,914,49	000	2,914.49
Series Person ne ables	Sensoboty'' Fitz	99139 Secusion?" Fibra Oper Turno - Curt Bur Prese os advised the Tax from to this form is 4-6 months	א א	99	3,135.49	3,135.49	00'0	3,135.49
SP17: Pales de advised	Finer Cycle was that the load time	Floor Cycle Wall Carpet in Lightcounce Places be advised that the lead time for this stem is 4-6 months	10	2,00	2,427.99	2,427,99	0.00	2,47.99
Services Present on advised	LED Sensory Roller Stable that the least time for this a	97199 LED Sensory Railer State Please on advised that the less time for this torn is 4-6 months	y)	1.00	2,898,99	2,896,99	0.00	90 BORT
STILTT Please be advised	Tacte UV Sensory Panel Dut the lead time for this it	STITE TACKE UN Servicey Plane Please be advised that the lead time for this form is 4-6 months	zα	1.00	2,980.49	2,980,49	00'0	1,980,49
Service on economic	Detector Merons forst the less sme fo	Servini Casanan Menan Please be editod that the leas one for this form is 46 months	у	1,000	<b>64.49</b>	644.45	0,00	64.6
PETERS DE SÓNERO	Sensasort Parto I max the least unce	VETTES Serestort Parlum Transplant Dark Blow Vetter for the series of the franchis	- P	7.00	1,906.95	1,906.35	000	306.95
SON) 3 Intercise coming school with color chair savel and LED tuberbur with modelett	Intersible com	Interctive coming school with color drawing wall sand and LED tuberstor with modifying	Ben Bush	7,00	11,491,99	11,461.99	0.00	1:,491.99

- NA	Shipping and Handling	1,00	8,160.00	1,163.00	00.00	8,160.00
Mrs book flore	but fifty goldrow of beautiful shall of				TOTAL:	TOTAL: \$60,816,86

PART NUMBER	DESCRIPTION	QTY	UNIT	EXT. PRICE	TAX	LINE TTL	IMAGE
V507171	Fiber Optic Wall Carpet w Lightsource	1.00	2,427.99	2,427.99	0.00	2,427.99	
Please be advised	that the lead time for this item is 4-6 month	ns					<u> </u>
SP7199	LED Sensory Roller Silde	1.00	2,898.99	2,898.99	0.00	<b>2,898.9</b> 9	*
Please be advised	hat the lead time for this item is 4-6 month	ıs					
Spirit	Tactile UV Sensory Panel	1.00	2,980.49	2,980.49	0.00	2,980.49	
Please be advised t	hat the lead time for this item is 4-6 month	5					
	Distortion Mirrors hat the lead time for this item is 4-6 month	1.00	644.49	644.49	0.00	644.49	*
ricase de auviseu t	nat the lead time for this item is 4-0 mightor	5					
SP7355	SensaSoft Platform Trampoline- Dark Blue	1.00	1,906.95	1,906.95	0.00	1,906.95	
Please be advised t	nat the lead time for this item is 4-6 month:	6					1270
SK9013	Interactive calming station with color changing wall panel and LEO tube-blue with moonlight		11,491.99	11,491.99	0.00	11,491.99	
	hat the lead time for this item is 4-6 month: Shipping and Handling	1,00	8,160.00	8,160,00	0.00	8,160.00	

Please email purchase orders to **accounts@funandfunction.com** or mail a check with a copy of the quote to the address above. For questions related to your quotation, please contact your sales associate or email **customercare@funandfunction.com**.

