



Re: 2026 Service Plan Advanced Renewal 7/1/2026 - 6/30/2027

Renewal# GAT006-01-2606

Dear: _____

We would like to thank you for your valued business over the past year, and hope that we have exceeded your expectations. As your building technology services partner, Huckestein can help ensure your building is performing at optimal levels. By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort. The type of maintenance your facility receives significantly effects the life cycle cost of your mechanical equipment. Moreover, proper maintenance will help keep the cost of heating fuel and electrical consumption to a minimum. The agreement for providing mechanical services at your facility perpetuates itself year after year with provision for price changes necessitated by the increase in the cost of goods and services provided.

Below you will find the list of sites as well as contract renewal pricing and your expected installment schedule. Please review all details for accuracy and return the renewal letter signed with your acceptance. A failure to return this renewal notice will result in acceptance of the agreement by default.

Cost Allocation Per Site				
Site ID	Site Name	Site Street Address	Zip Code	Sale Allocation
13034	GATEWAY SD-GATEWAY HIGH SCHOOL	3000 GATEWAY CAMPUS BLVD	15146	13,812.76
13035	GATEWAY SD-GATEWAY MIDDLE SCHOOL	4450 OLD WILLIAM PENN HIGHWAY	15146	8,904.02
13036	GATEWAY SD-UNIVERSITY PARK ELEMENTARY	320 NOEL DRIVE	15146	424.00
13037	GATEWAY SD SPORTS COMPLEX	9000 MOSSIDE GATEWAY CAMPUS BLVD.	15146	17,873.95
15998	GATEWAY SD RAMSEY ELEMENTARY SCHOOL	2200 RAMSEY ROAD	15146	5,229.35
16004	GATEWAY SD-CLEVELAND STEWART SCHOOL	5000 GATEWAY CAMPUS BLVD	15143	6,293.63
16021	GATEWAY SD - EVERGREEN ES	3831 EVERGREEN DRIVE	15146	3,345.92
Total Contract:				55,883.63

Contract Installment Schedule								
Date	Installment	Amount	Date	Installment	Amount	Date	Installment	Amount
7/1/2026	1	13,970.91	10/1/2026	2	13,970.91	1/1/2027	3	13,970.92
4/1/2027	4	13,970.89						



☐ **I AGREE** to renew the outlined service plan agreement for the term of **7/1/2026 through 6/30/2027** I agree to being invoiced as per the installment schedule listed above. I understand the grand total of this service agreement renewal is **\$55,883.63**.

☐ **I DO NOT AGREE** to renew the outlined service agreement above, I would like to review the services being provide and **discuss other options** with a representative from Huckestein Mechanical Services.

☐ **I DO NOT AGREE** to renew the outlined service agreement above, I would like this to serve as my official notice to **terminate the above service agreement**

Customer Signature	Date	Manager Approved by: <i>Jeremiah Berta</i>	Date 6/29/2026
Customer Name Print	Phone	4320A0123D44453...	