



AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
AUGUST 8, 2016

www.montgomerytp.org

Robert J. Birch
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Joseph P. Walsh

Lawrence J. Gregan
Township Manager

ACTION MEETING – 7:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of July 25, 2016 Meeting
6. Present Annual Donations- Visiting Nurses Community Association
7. Consider Authorization to Advertise for Bids for Leaf Waste Collection
8. Consider Approval of the 2016 Extra Curb and Sidewalk Concrete Work
9. Consider Request to Purchase Portable Radios for Fire Department
10. Recognition of Supervisor Chairman Joseph P. Walsh
11. Consider Payment of Bills
12. Other Business
13. Adjournment

Future Public Hearings/Meetings:

08-10-2016 @5:30pm – Autumn Festival Committee
08-10-2016 @7:30pm – Park & Recreation Board
08-15-2016 @7:00pm – Finance Committee
08-16-2016 @12:30pm – Business Development Partnership
08-17-2016 @6:00pm – Sewer Authority Board
08-17-2016 @7:30pm – Shade Tree Commission
08-18-2016 @7:30pm – Planning Commission
08-22-2016 @8:00pm – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: August 8, 2016

ITEM NUMBER: **#3**

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman
of the Board of Supervisors



BACKGROUND:

The Board needs to remind all individual(s) making a comment that they need to identify themselves by name and address for public record.

The Board needs to remind the public about the policy of recording devices. The individual(s) needs to request permission to record the meeting from the chairman and needs to identify themselves, by name and address for public record.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

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MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for July 25, 2016

MEETING DATE: August 8, 2016 ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gegan
Township Manager  BOARD LIAISON: Joseph P. Walsh, Chairman
of the Board of Supervisors

BACKGROUND:

Please contact Deb Rivas on Monday, August 8, 2016 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JULY 25, 2016**

At 7:00 p.m. Chairman Joseph P. Walsh called to order the executive session. In attendance were Vice Chairman Candyce Fluehr Chimera and Supervisors Robert J. Birch, Michael J. Fox, and Jeffrey W. McDonnell. Also in attendance were Lawrence Gregan and Robert Iannozzi, Esquire.

Chairman Joseph P. Walsh called the action meeting to order at 8:00 p.m. In attendance were Vice Chairman Candyce Fluehr Chimera and Supervisors Robert J. Birch, Michael J. Fox, and Jeffrey W. McDonnell. Also in attendance were Robert Iannozzi, Esquire, Lawrence Gregan, Chief Scott Bendig, Rick Lesniak, Ami Tarburton, Ann Shade, Bruce Shoupe, Kevin Costello, Floyd Shaffer, Lance Allen, Kelsey McMeans, and Stacy Crandell.

Following the Pledge of Allegiance, Chairman Joseph P. Walsh called for public comment from the audience.

Mark Reitz of 608 Cowpath Road asked for assistance with bamboo that is spreading onto his property from his neighbor's property. He stated that he tried working with the neighbor and now the neighbor is moving to Florida and selling his property without fixing the bamboo issue. The Board asked Township Staff to look into this matter.

Solicitor Robert Iannozzi announced that the Board had met in an executive session prior to this meeting and discussed labor negotiations, four matters of potential litigation, and two matters regarding condemnation of properties by PennDOT. Mr. Iannozzi stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Joseph P. Walsh made a motion to approve the minutes of the July 11, 2016 Board of Supervisors meeting, and Vice Chairman Candyce Fluehr Chimera seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Township Manager Lawrence J. Gregan introduced Christine Wassel as a new appointment to the Community and Recreation Center Advisory Committee. Resolution #1 made by Supervisor Robert J. Birch, seconded by Vice-Chairman Candyce Fluehr Chimera and adopted unanimously, to appoint Christine Wassel to serve as a member of the Montgomery Township Community and Recreation Center Advisory Committee with a one year term to expire on January 1, 2017.

Township Manager Lawrence J. Gregan announced that Ruth Hardin submitted her letter of resignation as a member of the Autumn Festival Committee. Ms. Hardin had served on the Autumn Festival Committee since 2002 and was an integral part of the Committee. Ms. Hardin is moving out of the Township and is unable to continue to serve in this capacity. Resolution #2 made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, accepted the resignation of Ruth Hardin from the Montgomery Township Autumn Festival Committee and thanked Ms. Hardin for her contributions during the time she served as a member of the Committee.

Chairman Joseph P. Walsh announced the donation of \$3,000 to the PEAK Center. The representative from the organization was not in attendance.

Edward J. Furman, CPA, Partner of Maillie, LLP provided an overview of the 2015 Audit Results for Montgomery Township. Mr. Furman reported that Montgomery Township had a solid year for 2015, with an unqualified audit, strong balance sheets and an extremely strong financial report. Resolution #3, made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and unanimously approved, accepted the Comprehensive Annual Financial Report for Year Ended December 31, 2015, as prepared by Maillie, LLP and Finance Department staff.

Finance Director Ami Tarburton presented the 2nd Quarter 2016 Budget report. Ms. Tarburton's presentation summarized the operating results through June 30, 2016 and identified the significant activities in the fund balance, revenues and expenses. Ms. Tarburton reported

that overall the Township finances are in excellent condition, with the 2nd Quarter revenues and expenses tracking as expected in the 2016 Budget.

Finance Director Ami Tarburton introduced James Gray and Brian Bradley from RBC Capitals Market to discuss pursuing advance refunding of the bond debt. At the February 25, 2013 Board Meeting, the Board adopted Ordinance#13-271 to increase the indebtedness of the Township by an amount not to exceed \$10M through a series 2013 bond offering to finance capital improvement projects in the Township including the design, construction and equipping of the Community and Recreation Center and to refund a portion of the Township's General Obligation Note. Series of 2012. Since the original sale of the bonds, interest rates have continued to decline offering the Township an opportunity to consider an advance refunding to realize significant savings.

Brian Bradley from RBC Capital Markets, provided an estimate of savings for the advance refunding of the Bonds, showing approximately \$770,000 in potential savings. Mr. Bradley also provided proposed timetable and additional information on parameters for the potential refunding. Resolution #4, made by Chairman Joseph P. Walsh, seconded by Supervisor Michael J. Fox and unanimously approved, authorized the staff to pursue the advance refunding of the General Obligation Bonds, Series 2013.

Chairman Joseph P. Walsh opened a public hearing at 8:30 p.m. to consider the adoption of proposed Ordinance #16-296-Z – Text Amendment to BP Zoning District – Lighting Regulations. Notes of testimony were taken by Court Reporter, Tim Kurek. Township Solicitor Robert Iannozzi introduced the ordinance, read the legal advertisement, listed and entered Township exhibits on the record. Director of Planning and Zoning Bruce Shoupe reported that the Township received a request from Hawthorn Development, LLC, for a text amendment to the BP – Business Office and Professional District regulations in the Zoning Code. A new use has been proposed to modify Section 230-83.E of the Zoning Ordinance to increase the permitted height of outdoor lighting for Congregate Care/Independent Senior Living uses to

fourteen feet. The developer believes this height can provide uniform and safe lighting in accordance with the IESNA lighting safety standards verses the present height limitation of ten feet.

Attorney James Garrity, Esquire, representing the applicant, reviewed the proposed amendment with the Board of Supervisors. The hearing was closed at 8:45 p.m. Resolution #5, made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved Ordinance #16-296-Z, Text Amendment to BP Zoning District – Lighting Regulations.

Solicitor Robert Iannozzi presented the written decision on the conditional use of the Hawthorne Development, LLC- 418 Doylestown Pike. Resolution #6, made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the Decision and Order regarding the Conditional Use Application of Hawthorne Development, LLC for a congregate care/independent senior living facility at 416 Doylestown Pike, 418 Doylestown Pike, Elm Place, and a portion of 697 Bethlehem Pike.

The Township has received a request from the Montgomery Township Municipal Sewer Authority to waive the grading permit fee for the proposed sanitary sewer system maintenance access way at Shelburne Drive and the 202 Parkway. The fee is \$600. Resolution #7, made by Supervisor Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the fee waiver for the grading permit fee of \$600 for proposed sanitary sewer system maintenance access way at Shelburne Drive and the 202 Parkway.

Township Manager Lawrence J. Gegan presented two Traffic Signal Update Applications that were recommended by the Public Safety Committee. The first application proposes establishing a “No Turn on Red” restriction on the eastbound and westbound approaches of Horsham Road at its signalized intersection with Upper State Road. Currently, right turns on red are prohibited on the northbound and southbound approaches of Upper State Road. The sight distances to the left from the stop bars on both approaches are limited.

The second application proposes a “No Turn on Red” restriction on the southbound approach of Stump Road at Horsham Road. As part of a recent PennDOT project, westbound Horsham Road was restriped to convert the dedicated right turn lane to a shared thru/right lane in order to increase capacity at the intersection. While this change increased capacity at the intersection, it also brought westbound traffic 14 feet closer to southbound vehicles stopped at the Stump Road approach. This capacity improvement has exacerbated a sight distance issue for motorists traveling south on Stump Road looking to their left while stopped at the stop bar, compromising the safety for the right turn on red movement. Resolution #8 made by Supervisor Robert J. Birch, seconded by Vice-Chairman Candyce Fluehr Chimera and adopted unanimously, authorize d the submission the two Traffic Signal Approval Applications to PennDOT for the intersections of Horsham and Stump Roads and Horsham and Upper State Roads.

Public Information Coordinator Kelsey McMeans presented a proposed amended Social Media Policy for the Township. With the opening of the Montgomery Township Community & Recreation Center (MontCRC) and transformation of social media over the past few years, Township staff is recommending some changes to the Social Media Policy to allow for multiple pages/users and to require that all social media content be created and uploaded via a Township-owned device only. The Community & Recreation Center Advisory Committee is also recommending the use of Facebook as a marketing tool for the MontCRC. Resolution #9 made by Vice-Chairman Candyce Fluehr Chimera, seconded by Chairman Joseph P. Walsh and adopted unanimously, approved the amended Social Media Policy dated July 2016.

Director of Recreation and Community Center Floyd Shaffer presented a proposal from GaileyMurray Communications to conduct a series of focus groups with various demographic segments and provide an analysis to the Township to assist in future marketing of the Community and Recreation Center. The cost of the proposal is \$5,500 and was recommended for approval by the newly formed Community and Recreation Center Advisory Committee.

Resolution #10 made by Supervisor Robert J. Birch, seconded by Chairman Joseph P. Walsh and adopted unanimously, approved the GaileyMurray Communication proposal at the cost of \$5,500.

Director of Recreation and Community Center Floyd Shaffer presented the Fall 2016 Recreation/Fitness Programs and recommended fee schedule for the Montgomery Township Community Recreation Center (MontCRC). The Fall 2016 Recreation program schedule will be valid from September 2016 through the end of December 2016. All MontCRC activities will be promoted through normal publicity channels which include; the Township Website: www.montcrc.com, public access cable channels, E-News, appropriate social media outlets and the Fall 2016 printed recreation newsletter. Resolution #11 made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the Fall 2016 Recreation Programs and the recommended fees.

Director of Recreation and Community Center Floyd Shaffer presented the request for waiver of permit fees for the use of the Windlestrae Park Soccer Fields by Montgomery United Soccer on August 13 and 14 for the Wings Cup Soccer Tournament. Resolution #12 made by Chairman Joseph P. Walsh, seconded by Supervisor Robert J. Birch and adopted unanimously, approved the waiver of permit fees.

Resolution #13 was made by Chairman Joseph P. Walsh, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, to approve changing the time for the Board Action Meeting on August 8, 2016 to 7:00pm.

Township Manager Lawrence J. Gegan reported on a zoning hearing application filed by Robert and Madeline Nappen, General Partners of Nappen & Associates, owners of property located at 212 Progress Drive within the Bethlehem Pike Industrial Center. The property is zoned LI – Limited Industrial. The present improvements on the property include a 25,000 square foot masonry building with four tenant spaces. The applicant was granted a variance from the provisions of Section 230-103 of the Code of Montgomery Township in January of

2013 to permit the use of a 5,000 square foot space (unit D) within the building for the detailing of automobiles being sold at another location within the Township (309 Automart). That variance included approval for incidental paint spraying of vehicles.

The applicant now desires to install a self-contained 27'6" x 24' paint booth within the 5,000 square foot space requiring a modification of the prior zoning approval.

The applicant seeks to appeal the determination of the Zoning Officer that the proposed paint booth is not a permitted use and/or within the relief granted in January 2013; or in the alternative, (1) seek a modification of the previous decision or (2) seek a variance from the provisions of Section 230-103 in order to allow the installation of a 660 square foot paint booth in connection with the auto-detailing use on the property. Resolution #14 made Supervisor Michael J. Fox, seconded by Vice-Chairman Candyce Fluehr Chimera, and adopted unanimously, authorized the Township Solicitor to intervene on behalf of the Township in the Nappen Zoning Board Application # 1607003 to oppose only the appeal of the determination of the Zoning Officer and to take no position as to the variance request of the applicant.

A motion to approve the payment of bills was made by Chairman Joseph P. Walsh, seconded by Supervisor Michael J. Fox, and adopted unanimously, to approve the payment of bills as submitted.

There being no further business to come before the Board, the meeting adjourned at 9:26 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation- Visiting Nurses Association Community Services

MEETING DATE: August 8, 2016

ITEM NUMBER: #6

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Stacy Crandell

BOARD LIAISON: Joseph P. Walsh, Chairman

Assistant to the Township Manager

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$1,500 to the Visiting Nurse Association Community Services. Richard Cirko will be present at the meeting to accept the check on behalf of the Visiting Nurse Association Community Services organization.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for Bids for Leaf Waste Collection

MEETING DATE: August 8, 2016

ITEM NUMBER: #7

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: xx Information:

INITIATED BY: Stacy Crandell

Assistant to the Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

Liaison to Environmental Advisory Committee

BACKGROUND:

A condition of eligibility for funding under DEP's 904 Recycling Performance Grant Program is that the Township provide a separate collection of Leaf and Yard Waste, consisting of leaves, shrubbery and tree trimming and other similar materials with disposal at a composting facility. The regulations specifically require that the Township provide for a curbside pick-up of bagged leaf and yard waste at least twice per year in the spring and fall, and provide for a drop-off and disposal of leaf and yard waste at least once per month.

From 2013 – 2016, The Township contracted with Republic Services, Inc. to provide a one day curbside leaf and yard waste collection in April and another in November. In addition, Republic Services, Inc. provided a 40 yard dumpster at William F. Maule Park at Windlestrae on the third Saturday of each month for residents to drop off leaf and yard waste. The materials collected are disposed at the Barnside Farm Compost Facility (DEP approved compost facility) via a contract with the Northern Montgomery County Recycling Commission (NMCRC). The current contract with Republic Services, Inc. expires on 10/31/2016. The cost for this service was \$29,023.44/year. With the contract expiring on October 31st, the Township will need to solicit bids for a new contract to start November 1, 2016.

Attached are draft specifications to solicit bids for the required collections with alternative bids for a one, two or three year contract.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:

The cost for the annual leaf and yard waste collection program under the expiring contract with Republic Services, Inc. was \$29,023.44/year based on bids received in 2013. Funding for the contract is budgeted in the Environment Fund utilizing a portion of the proceeds received through DEP's 904 Recycling Performance Grant Program.

RECOMMENDATION:

Authorize the Township Manager to Advertise for Bid for Residential Leaf and Yard Waste Collection and Disposal per attached specifications to provide for a twice per year curbside pick-up of bagged leaf and yard waste in the spring and fall, and for a drop-off and disposal of leaf and yard waste once every month.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby Authorize the Township Manager to Advertise for Bids for Residential Leaf and Yard Waste Collection and Disposal to provide for a twice per year curbside pick-up of bagged leaf and yard waste in the spring and fall, and for a drop-off and disposal of leaf and yard waste once every month per attached specifications.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP

NOTICE TO BIDDERS

Sealed bids will be received at the Montgomery Township Building, 1001 Stump Rd., Montgomeryville, PA 18936, until 10:00 AM on August 31, 2016. The bids shall be publicly opened and read aloud at 10:00 AM on the same day, for the following:

RESIDENTIAL LEAF AND YARD WASTE COLLECTION AND DISPOSAL FOR MONTGOMERY TOWNSHIP

Bid Specification, Bid Proposal Response Forms and Instructions to Bidders may be obtained at the Township Building, between 8:30 AM and 4:30 PM, Monday through Friday.

Bid shall be accompanied by a bid deposit in the form of a Certified Check or Bid Bond, in an amount not less than ten percent (10%) of the Bid and made payable to the Montgomery Township Board of Supervisors.

The successful bidder will be required to furnish separate performance bonds with corporate surety and/or binding letter of intent issued by companies authorized to do business in the Commonwealth of Pennsylvania, as identified in the Bid Specification, to secure the faithful performance and maintenance of the Bid Specification.

Bid shall be enclosed in a sealed envelope, marked on the outside "BID SPECIFICATION RESIDENTIAL LEAF AND YARD WASTE COLLECTION AND DISPOSAL"

It shall be the responsibility of the bidder to thoroughly familiarize themselves with the work outlined in the Bid Specification.

The Board of Supervisors reserves the right to reject any or all bids, to waive informalities, or to take such action as it may deem to be in the best interest of the Township and as may be permitted by law.

Prior to awarding the Bid Specification, bids may be held by the Township for a period not to exceed sixty (60) days from the date of the bid opening for the purpose of reviewing the Bid Proposal Responses and investigation of bidder qualifications. During this period, no bid may be withdrawn.

MONTGOMERY TOWNSHIP

Lawrence J. Grogan
Township Manager

MONTGOMERY TOWNSHIP

Montgomery County
Pennsylvania

PROPOSAL AND SPECIFICATIONS FOR RESIDENTIAL LEAF AND YARD WASTE COLLECTION AND DISPOSAL

Bidding Instructions

Contract Outline of Specifications

Proposal

Montgomery Township Municipal Building
1001 Stump Road
Montgomeryville, PA 18936

MONTGOMERY TOWNSHIP

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Prior to awarding the Bid Specification, bids may be held by the Township for a period not to exceed sixty (60) days from the date of the bid opening for the purpose of reviewing the Bid Proposal Responses and investigation of bidder qualifications. During this period, no bid may be withdrawn.

MONTGOMERY TOWNSHIP

Lawrence J. Gregan
Township Manager

I. INSTRUCTIONS TO BIDDERS

A. Scope of Work:

The work to be performed shall consist of collection and disposal of municipal residential leaf and yard waste, as defined herein, within the boundaries of Montgomery Township, Montgomery County, Pennsylvania (hereinafter referred to as "Township").

B. Examination of Township:

Bidders shall inspect the Township so that they make their own judgment with respect to all the circumstances affecting the cost of the services in question and the nature of the work to be performed. Bidders shall assume all risks, whether or not patent, latent, known, hidden or foreseeable.

C. Specifications, Documents and Examination of Municipality:

Bidders are advised to examine carefully the Specifications and all Documents describing the proposed work and make their own independent judgment with respect to the circumstances affecting the cost of work and the performance required.

D. Scope and Area of Collection:

The award of the contract will require the successful bidder to supply all of the labor, tools, machinery, plant and equipment, and to perform all the work of collecting, removing, hauling and disposal of municipal residential leaf and yard waste, from each residential dwelling, excepting multi-family dwellings (as hereinafter defined) including such dwellings and residences that become eligible at any time during the term of the contract as herein described:

1. Provide a curbside pick-up of bagged leaf and yard waste one time in each of the following months: November and April. The total number of residential dwellings is estimated at 9,538.
2. Provide a forty (40) foot dumpster to the Township for drop-off of leaf and yard waste on the Friday before the scheduled Saturday drop-off and provide a scheduled pickup for the dumpster on the Monday following the Saturday drop-off. A tarp must be placed over the dumpster when it is being transported to the disposal site.

The successful bidder must:

1. Expressly agree to abide by the rules and regulations of the Township and the Northern Montgomery County Recycling Commission.
2. Provide initial information and periodically updated reports concerning ALL tonnage collected in the Township and truck routes utilized.
3. Dispose all materials at a Pennsylvania Department of Environmental Protection permitted compost facility.

E. Term of Bid Specification:

The Township shall have the option to award the Bid Specification for either one, two or three years commencing November 1, 2016.

F. Conditions of Work:

Bidders must inform themselves fully of all the conditions relating to the work in question. Failure to do so will not relieve the successful bidder of his obligation to furnish and perform the work which forms the basis of this proposal, or to carry out the provisions of the contract with respect to performance of the contemplated work set forth in his bid.

Insofar as possible, the successful bidder in the execution of the work called for in this proposal shall employ such methods or means as will avoid any interruption or interference with the operation of the affairs of the Township, and likewise take the necessary steps to insure that during the course of successful bidder's performance there will be no infringement on the rights of the public.

It is likewise understood and required that the successful bidder shall, in the performance of the Bid Specification, employ such methods as will avoid violation of any applicable statute, ordinance or regulation of the Commonwealth of Pennsylvania or the Township.

G. Preparation of Proposals:

Each bidder shall submit a proposal for the entire amount of the work called for in various specifications in contract documents which form a part of this proposal, and the failure to conform to this requirement may result in the classification of such a bid as "irregular" and may render the same subject to rejection. The attachment of any conditions, limitation or ancillary provisions by a bidder to his proposal may cause a similar classification and have a similar effect.

All proposals shall be submitted on the prescribed form and each bidder shall submit a proposal for all three options. All bids must be submitted in sealed envelopes bearing the name and address of the bidder and Bid Title on the outside. Bid Bond and Consent of Surety must accompany the proposal and shall be contained in the said envelope.

THE TOWNSHIP RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, OR PARTS THEREOF, OR TO WAIVE ANY INFORMALITIES THEREON.

H. Signature of Bidders:

The firm, corporation, individual name of the bidder must be signed in ink in the space provided for the same on the proposal. In the case of a corporation, the title of the officer signing must be likewise stated, the seal of the corporation must be duly affixed and the corporate officer executing the document on behalf of the corporation shall attach thereto a certified copy of a resolution of the corporate board of directors indicating that officer's authority to make such a proposal and submit such bid on behalf of the corporation. In the case of a partnership, the signature of at least one of the partners must follow the firm name together with an indication that the signature is that of a partner. If some other agent of the partnership submits or executes a bid for the farm, he shall attach thereto a notarized statement signed by each of the partners indicating that he is authorized to act as an agent for the partnership in this endeavor. In the case of any bids submitted by an individual, the designation "individual proprietorship" shall

follow the signature in question, any trade name used by a non-corporate bidder shall be so designated and shall be indicated as having been registered or not registered under the Fictitious Names Registration Act with the Secretary of the Commonwealth of Pennsylvania and the Prothonotary of the County in Pennsylvania where so registered.

I. Bidder's Affidavit:

Each bidder shall complete and execute the affidavit, incorporated with and made part of this bid document (Attachment "A").

J. Withdrawal of Proposal:

No proposal may be withdrawn, altered or otherwise modified after it has been duly deposited with or at the office of the Township Manager.

K. Consent of Surety and/or Binding Letter of Intent:

Each proposal shall be accompanied by a Consent of Surety and/or Binding Letter of Intent from an approved surety company that is licensed to conduct business in the Commonwealth of Pennsylvania; and such letter shall state that the surety therein mentioned agrees to furnish the required surety bond and any bond which is made a condition of the awarding of the Bid and anywhere in this proposal.

L. Bid Bond:

Each proposal shall be accompanied by a Bid Bond or Certified Check, to the order of the Township, in the amount of ten percent (10%) of the total bid price and submitted as a guarantee that the contract will be executed if awarded.

M. Return of Proposal Guarantee:

As soon as the lowest responsible bidder has been selected, the award made, and the successful bidder has executed the contract and furnished the required security for the performance of the contract, all bid bonds and checks submitted with bids shall be returned to all unsuccessful bidders.

Upon the execution and delivery of the contract and the furnishings of the required bonds or security for the performance of said contract, the bid bond submitted by the successful bidder shall be returned. In case the successful bidder shall fail to execute and deliver the contract and the necessary bonds within twenty (20) days after notice from the Township to do so, the award shall be vacated and such bid bond or check shall be forfeited as liquidated damages.

N. Interpretations:

No interpretations of the meaning of the Bid Specifications or other documents will be made to any bidder. Any supplemental instructions will be in the form of written addendum to the specifications which, if issued, will be emailed to all parties of record receiving such Bid Specifications. Failure of any bidder to receive any such addendum shall not relieve the bidder from any obligations under the Bid Response Proposal as submitted, nor from any obligation to conform to the requirements herein set forth.

O. Qualifications and Competency:

The Township may reject any bid received if the qualifications questionnaire fails to satisfy the Township that such is qualified to carry out the obligations of the Bid Specification and to complete the work as specified. Each bidder shall be required to complete and sign the affidavit of qualifications included herewith and made a part of this Bid Specification (Attachment "B"); and the failure to conform to this requirement may result in the classification of such a bid as "unqualified."

P. Affidavit of Non-Collusion:

Each bidder shall be required to submit an affidavit of non-collusion on the form included herewith and made a part of this proposal. (Attachment "C").

Q. Performance, Material and Labor Bonds and Bond Years:

The successful bidder shall be required to furnish a Performance bond and Material and Labor Bond, based upon the total contract amount, for the faithful performance of the contract in the sum as outlined in the following table:

	<u>1 Year Term</u>	<u>2 Year Term</u>	<u>3Year Term</u>
First Year	100%	100%	100%
Second Year		50%	67%
Third Year			33%

Except for the initial bond year, all subsequent bonds shall be filed with the office of the Township Manager no later than sixty (60) days prior to the commencement of the bond year. Said bonds shall be that of an approved surety company authorized to transact business within the Commonwealth of Pennsylvania, and proof of same shall be submitted to the satisfaction of the Board of Supervisors; agents of bonding company shall furnish the necessary power of attorney, bearing the seal of the company and evidencing such agents authorized to execute the particular type of bond to be furnished, as well as the right of the surety company to conduct business in the Commonwealth of Pennsylvania.

R. Execution of Contract and Commencement of Work:

The successful bidder shall execute a contract containing provisions substantially in conformance with the provisions of these bidding documents promptly after the award of the bid and shall commence work in the Township within thirty (30) days of the awarded bid. Said contract shall in all respects be interpreted and construed in accordance with the laws of the Commonwealth of Pennsylvania. The initial bond year shall commence on the date upon which work is to commence, and on each anniversary of such date a new bond year shall commence.

GENERAL SPECIFICATIONS

A. Documents:

All documents included herein, including but not limited to the Notice to Bidders, Instructions to Bidders, Township Map, General Detailed Specifications, Contract, Questionnaire, Letter of Commitment, Affidavit of Non-Collusion and Bid or Proposal, are made part herein, and they shall define the contract obligations of the successful bidder.

B. Obligation of Successful Bidder:

The successful bidder shall, at his own cost and expense, and in conformity with the annexed document as well as the contract, furnish all the material, labor and equipment for the collection of municipal leaf and yard waste as herein defined, from all residential dwellings other than multi-family dwellings, as herein defined, in the Township. Notwithstanding the above, the successful bidder is not responsible for providing the biodegradable paper bags to be used by residents of the Township.

C. Supervision by Successful Bidder:

The successful bidder shall employ a responsible supervisor who shall be available to the residents and Township, and may be contacted, at a local telephone number during each working day between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, to receive complaints, assist with any problems, answer inquiries, and resolve disputes with respect to the services to be supplied pursuant to the contract.

D. Customer Service:

The successful bidder shall provide for the availability of customer service representatives that Township residents can contact by a toll-free telephone number during each collection day between the hours of 7:00 AM and 5:00 PM or until the route is completed. The customer service representatives shall answer inquiries and resolve complaints with respect to the services to be provided through this contract.

D. Notice to Successful Bidder:

The residence or place of business designated in the bid or proposal is hereby designated as the place to which all notices, letters and other communications shall be served and to which all notices, letters and other communications shall be mailed or delivered. All notices specifically maintained herein, and all other communications of any kind that may be of necessity be hereafter dispatched, shall be sent certified mail/return receipt requested.

E. Inspection:

The Township Manager, or his authorized representative, may inspect the collection being made pursuant to the contract, and may require the correction of any improper performance or any deficient performance herein through the designated supervisor of the successful bidder.

F. Indemnification:

To the fullest extent permitted by law, the successful bidder shall indemnify, defend and hold Montgomery Township (the Township), and their elected and appointed officials, employees, agents and authorized volunteers harmless from and against any and all claims, losses, damages, expenses, causes of action and liabilities (including without limitation, attorneys' fees) arising out of or related to the successful bidder's services performed under this Bid Specification or operations incidental thereto, unless such claims arise from the sole negligence of Township. Such obligation to indemnify, defend and hold Township, and their elected and appointed officials, employees, agents and authorized volunteers harmless shall survive the termination of this Bid Specification

G. Workers' Compensation Insurance:

The successful bidder shall, during the term of the contract, maintain at their own expense, Workers' Compensation Insurance in order to fully protect both their employees and the Township, as may be required by any and all state and federal laws, and provide the Township with an appropriate certificate evidencing the existence of said insurance policy prior to commencing work under the Bid Specification.

H. Liability Insurance:

The successful bidder shall, during the term of the contract, maintain at their own expense, the insurance requirements included herewith and made a part of this proposal (Attachment "D") and provide the Township with an appropriate certificate evidencing the existence of said insurance policy prior to commencing work under the Bid Specification.

I. Payments:

The Township shall pay to the successful bidder the agreed upon contract price for collection and disposal in equal installments after each completed pickup. The successful bidder shall prepare and file with the Township, a standard voucher to cover each payment in sufficient time to permit proper review by Township officials for the maintenance of this payment schedule.

J. Violation and Liquidated Damages:

It is understood that the orderly and proper collection of municipal residential leaf and yard waste, as defined herein, is a matter of serious and vital concern to the Township because of the effect which it has upon the health and welfare of its residents. Likewise, it is anticipated that occasional minor breaches or violations may occur during the course of the performance of the service herein set forth. Since many of these are incapable of prompt and reasonable calculation, the following stipulated liquidated damages may be invoked on behalf of the Township, by the Township Manager, or his authorized representatives, whose determination and certification of the same shall be final.

The Township Manager shall notify the successful bidder's supervisor of such violations where they can be immediately corrected. If a violation remains uncorrected for an unreasonable period, the Township Manager may make an appropriate deduction from the next payment due per the following schedule.

1. Failure of a truck and crew to operate over and finish a regular route as stipulated in the contract — \$500.00 per day/per route.
2. Failure to collect leaf and yard waste properly in place — \$50.00 per location.
3. Using or maintaining truck in a leaking or unsanitary condition — \$500.00 per offense.
4. Failure to clean up any materials, spilled or draining off equipment — \$50.00 per offense.
5. Failure to dispose all materials at a Pennsylvania Department of Environmental Protection permitted compost facility - \$500.00 per offense.
6. Failure to provide signed, written monthly tonnage reports with all totals for all contracted collections regardless of type or location of facility — \$500.00 per offense.

K. Assignment:

Neither this contract, nor any portion hereof, may be assigned; sub-let or transferred to any person, firm or corporation, except upon the written consent and approval of the Municipality, which consent the Township is under no obligation to give.

L. DOT - CDL Compliance:

The successful bidder, if required to use CDL drivers to perform work under this contract, shall, prior to execution of the Bid Specification and at any time during the contract, provide the Township with a notarized affidavit certifying that the contractor's employees covered by the DOT CDL regulations are participating in a valid drug/alcohol testing program and shall submit the most recent DOT reporting form setting forth test results.

III. DETAILED SPECIFICATIONS

A. Definitions:

As used throughout these bidding and contract documents, the following words shall have the meaning as stated below:

LEAF WASTE means leaves, garden residues shrubbery and tree trimmings and similar material, but does not include grass clippings.

MULTI-FAMILY DWELLINGS means a freestanding residential building of three or more dwelling units, with common walls and floors; constructed on one lot or adjacent lots; it may or may not have direct entrance from the outside of each dwelling unit; and yard area or open space may be assigned to each dwelling unit for exclusive use or common use. Further distinguished as a garden apartment.

SINGLE FAMILY DWELLINGS – means a freestanding residential building of one or more dwelling units, which may or may not have common walls for floors; constructed on one lot or adjacent lots; each dwelling unit having direct entrance from the outside and having yard or private open space assigned for the exclusive use of the occupants of the dwelling unit located immediately adjacent to the unit. Further distinguished as a single family detached, single family attached, townhouse, duplex, twin or patio home.

YARD WASTE means twigs, shrub trimmings, small branches, and like vegetative matter.

B. Collections:

Collection shall be subject to the following:

1. Curbside Collection - The successful bidder shall provide a curbside collection of bagged leaf and yard waste, as defined herein, from each road in the Township on routes and schedules as approved by the Township Manager. One pass of all roads shall be done in each of the following months: November and April. Residents must use biodegradable paper bags supplied by the Township or its designees.
2. Routes - Trucks shall follow the same route which shall not be changed except upon approval of the Township Manager so that service to the residents will be at a reasonably uniform time and pursuant to a reasonably uniform pattern. All routes, schedules and traffic of trucks upon streets and highways shall be subject to approval of the Township Manager.
3. Drop Off Collection - The successful bidder shall provide a forty (40) foot dumpster to the Township each month of the contract for drop-off of leaf and yard waste, as herein defined, on the Friday before the scheduled Saturday collection and provide a scheduled pickup of the dumpster on the following Monday. Residents must use biodegradable paper bags supplied by the Township or its designees.
4. Holidays - No pick-ups are required on Thanksgiving or Christmas.

5. Hours - Collections shall be made, commencing no earlier than 6:00 a.m. prevailing time and shall be continuously pursued until the routes are completed, which completion time shall be no later than 8:00 p.m. prevailing time between Monday and Friday. Saturday collections shall be made, commencing no earlier than 7:00 a.m. prevailing time and shall be continuously pursued until the routes are completed, which completion time shall be no later than 5:00 p.m. Any deviations from these hours must be reported to the Township Manager.
6. The weight of the leaf and yard waste collected must be reported quarterly to the Township.
7. As part of the bid submission, the Contractor will provide a list of equipment that shall be used to collect the leaves and a list of estimated manpower requirements.
8. Residents will place their leaf and yard waste at their curbsides, but not in the street, for the Contractor to collect. The method of collection selected by the Contractor will not cause damage to the road, curb or residential property. For properties with curbside conditions which will not allow for leaf and yard waste to be collected, such as but not limited to high embankments, gullies, shrubbery and walls, a site will be selected on the property for the leaf and yard waste to be stored until collection. It shall be the responsibility of the resident in conjunction with the Contractor to examine the property and select a location for leaf and yard waste storage accessible to the homeowner and the hauler.
9. Manner of Collection - Collection shall be made with a minimum of noise and traffic delay.
10. Acts of God and Natural Disasters - The successful bidder shall be excused without penalty from either collection or cleaning the debris resulting from hurricanes, storms of unusually heavy capacity, disasters or other unusual phenomena of nature or acts of God which result in the production of substantial quantities of debris littering the streets and highways of the Township or any private roads or driveways therein.

C. Equipment and Personnel:

1. Types of Vehicles - All trucks shall be specifically designed to prevent leakage of any liquids or fluids. All open type vehicles shall be covered with a suitable cover to prevent the discharge of refuse from the vehicle.
2. Condition and Appearance of Vehicles - All vehicles and equipment shall be maintained in good working and operating condition, both with respect to safety and sanitation. Equipment shall not be overloaded so that refuse may spill or drop onto the highways or maintained as to permit the leakage of fluids. All trucks shall be regularly cleaned and kept in proper condition. Trucks and equipment shall likewise be of a uniform color and shall bear the name and address of the successful bidder plainly visible on both cab doors.
3. Cleanup - Each truck shall have at least one broom and shovel to clean up refuse that may be spilled or otherwise scattered during the process of collection.

4. List of Equipment and Personnel - The successful bidder shall file with the Township Manager a list of all vehicles and equipment with identification information thereon. Changes in equipment shall be promptly reported to the Township Manager so that at all times his records will be correct and accurate.
5. Storage of Equipment - The successful bidder at his expense shall store and park his equipment at a convenient and lawful place. No trucks or equipment may be parked or stored on the Township's streets.
6. Offensive Employees - The Township Manager, or his authorized representative, may request a suspension or discharge of any employee for one or more of the following offenses during working hours, and the successful bidder shall comply with that request as promptly as possible:
 - a. Intoxication;
 - b. Use of loud, profane, vulgar or obscene language;
 - c. Soliciting gratuities or tips from the public for services to be performed hereunder;
 - d. Refusal to collect or handle refuse as herein required and defined;
 - e. Wanton or malicious damage or destruction of containers or receptacles;
 - f. Wanton or malicious scattering or spilling of refuse;
 - g. Other wanton, willful or reckless disregard for safety or sanitary requirements;
 - h. Any act which may constitute a public nuisance or disorderly conduct.

D. Contingencies:

Nonperformance of its obligations by the successful bidder including but not limited to failing to comply with the rules and regulations of the Commission, or such as to endanger the health and welfare of the residents of the Township may, at the option of the Township, be sufficient cause for the Township to terminate the contract and seek damages under the performance bond of the successful bidder, provided, however, that such option shall not be exercised if the nonperformance is caused by: (a) unavoidable casualties to more than a majority of the collection trucks of the successful bidder for a period not exceeding five continuous days because of a strike or strikes or other labor disputes of the employees of the successful bidder which prevent operation of the successful bidder's collection trucks; (b) legal acts of duly constituted public authorities, other than the Township or the Commission, if such acts are not provoked by any act of omission or commission by the successful bidder; (c) any act of God or nature; (d) civil disturbance or war.

Nonperformance by the successful bidder for whatsoever reason, of any nature and regardless of whether it is substantial or a menace to the health and welfare of the residents of the Township, shall be just cause at the option of the Township for a pro rata deduction by the Township of funds which would otherwise be due the successful bidder for performance hereunder, except:

1. The first two consecutive days or parts thereof, including Saturdays, Sundays and/or holidays of a bona fide strike or labor dispute as aforesaid by successful bidder's employees; or
2. The first seven (7) consecutive days or parts thereof including Saturdays, Sundays and/or holidays, of acts of God or nature as a result of which a majority of successful bidder's collection trucks are rendered inoperable; or
3. Any day or days or parts thereof, not including Saturdays, Sundays and/or holidays of acts of omission or commission which are under the control of the Township.

**MONTGOMERY TOWNSHIP
PROPOSAL FOR RESIDENTIAL LEAF AND YARD WASTE
COLLECTION AND DISPOSAL**

Option 1: Leaf and Yard Waste Collection/Disposal - One Year Contract

The undersigned, having carefully inspected the Township, either personally or through its duly authorized representatives, and also having carefully read and examined the 'Instructions to Bidders, General Specifications and Detailed Specifications, Affidavits annexed to Proposal and Specifications,' either personally or through a duly authorized representative, which documents are understood and accepted as sufficient for the purpose herein expressed, hereby proposed to comply with said requirements and furnish all labor, equipment, services and facilities in accordance with said Form of Contract, and Contract Documents mentioned herein and to commence said performance on November 1, 2016.

Provide curbside collection and disposal of Bagged Leaf and Yard Waste from approximately 9,538 households, two times per year: November and April and supply dumpster for leaf and yard waste drop off and schedule monthly pickups per Section III,B of the Bid Specifications .

Disposal at: _____
(name and address of site)

Amount for One Year- \$_____.

Written amount _____
for one year

There is enclosed herewith a bid bond or certified check, drawn to the order of the Township in the amount of ten percent (10%) of the price on the one year contract and a duly executed Consent of Surety from an approved surety company licensed to conduct business in the Commonwealth of Pennsylvania, agreeing to furnish the Township the required performance and completion bond upon the award of the contract.

It is understood that the bid bond and/or certified check is submitted and shall be subject to the terms and conditions stipulated herein.

***On occasion it may be necessary to have a make-up day for leaf and yard waste missed during the scheduled bag collection. Please factor the cost of this into your bid as the Township will not pay additional fees for this service.**

**MONTGOMERY TOWNSHIP
PROPOSAL FOR RESIDENTIAL LEAF AND YARD WASTE
COLLECTION AND DISPOSAL**

Option 2: Leaf and Yard Waste Collection/Disposal - Two Year Contract

The undersigned, having carefully inspected the Township, either personally or through its duly authorized representatives, and also having carefully read and examined the 'Instructions to Bidders, General Specifications and Detailed Specifications, Affidavits annexed to Proposal and Specifications,' either personally or through a duly authorized representative, which documents are understood and accepted as sufficient for the purpose herein expressed, hereby proposed to comply with said requirements and furnish all labor, equipment, services and facilities in accordance with said Form of Contract, and Contract Documents mentioned herein and to commence said performance on November 1, 2016.

Provide curbside collection and disposal of Bagged Leaf and Yard Waste from approximately 9,538 households, two times per year: November and April and supply dumpster for leaf and yard waste drop off and schedule monthly pickups per Section III,B of the Bid Specifications .

Disposal at: _____
(name and address of site)

Amount- \$ _____ per year.

Total amount for two years \$ _____.

Written Amount: _____ per year.

Written Total Amount: _____
for two years.

There is enclosed herewith a bid bond or certified check, drawn to the order of the Township in the amount of ten percent (10%) of the price on the one year contract and a duly executed Consent of Surety from an approved surety company licensed to conduct business in the Commonwealth of Pennsylvania, agreeing to furnish the Township the required performance and completion bond upon the award of the contract.

It is understood that the bid bond and/or certified check is submitted and shall be subject to the terms and conditions stipulated herein.

***On occasion it may be necessary to have a make-up day for leaf and yard waste missed during the scheduled bag collection. Please factor the cost of this into your bid as the Township will not pay additional fees for this service.**

**MONTGOMERY TOWNSHIP
PROPOSAL FOR RESIDENTIAL LEAF AND YARD WASTE
COLLECTION AND DISPOSAL**

Option 3: Leaf and Yard Waste Collection/Disposal - Three Year Contract

The undersigned, having carefully inspected the Township, either personally or through its duly authorized representatives, and also having carefully read and examined the 'Instructions to Bidders, General Specifications and Detailed Specifications, Affidavits annexed to Proposal and Specifications,' either personally or through a duly authorized representative, which documents are understood and accepted as sufficient for the purpose herein expressed, hereby proposed to comply with said requirements and furnish all labor, equipment, services and facilities in accordance with said Form of Contract, and Contract Documents mentioned herein and to commence said performance on November 1, 2016.

Provide curbside collection and disposal of Bagged Leaf and Yard Waste from approximately 9,538 households, two times per year: November and April and supply dumpster for leaf and yard waste drop off and schedule monthly pickups per Section III,B of the Bid Specifications .

Disposal at: _____
(name and address of site)

Amount- \$ _____ per year.

Total Amount for three years \$ _____.

Written Amount : _____ per year.

Written Total Amount: _____
for three years.

There is enclosed herewith a bid bond or certified check, drawn to the order of the Township in the amount of ten percent (10%) of the price on the one year contract and a duly executed Consent of Surety from an approved surety company licensed to conduct business in the Commonwealth of Pennsylvania, agreeing to furnish the Township the required performance and completion bond upon the award of the contract.

It is understood that the bid bond and/or certified check is submitted and shall be subject to the terms and conditions stipulated herein.

***On occasion it may be necessary to have a make-up day for leaf and yard waste missed during the scheduled bag collection. Please factor the cost of this into your bid as the Township will not pay additional fees for this service.**

The undersigned submitting the proposal certifies that this bid is genuine; that it is in no respect collusive; that it is not a sham; that the undersigned bidder has not directly or indirectly, with any person or bidder, agreed to submit a sham bid or induced such other person to refrain from bidding. The undersigned bidder certifies that it has not in any manner, either directly or indirectly, sought by agreement or collusion, communication or conference, with any person, to fix the bid price of any bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage over the Township or over any person interested in the proposed contract. Further, the undersigned bidder certifies that it has not divulged information regarding its bid or data relative thereto to any person, partnership or corporation or to any agent or employee thereof, and that no Township official or employee of said Township is interested, either directly or indirectly, in the bid or any portion of the bid, nor in the contract or any part of the contract which may be awarded to the undersigned on the basis of such bid.

Date: _____

Bidder: _____

By: _____

Title: _____

Address: _____

Telephone: _____

Note: If bidder is a corporation, a corporate seal must be affixed and attached hereto, and there shall be a certified copy of a resolution of the Corporate Board of Directors, indicating that the officer signing the above proposal has the authority to make said proposal and submit it for the corporation.

ATTACHMENT "A"
Bidder's Affidavit

(This Affidavit is Part of the Proposal)

COMMONWEALTH OF PENNSYLVANIA:

ss

COUNTY OF _____:

_____, being first duly sworn, deposes and says that they are the
_____ (title) of _____, who
signed the above Proposal or Bid, that they were duly authorized to sign and that the Bid is the
true offer of the bidder, that the seal attached is the seal of the bidder, and that all declarations
and statements contained in the bid are true to the best of their knowledge and belief.

(SEAL)

Affiant Signature

Sworn to and subscribed
before me this day
of , 2016.

Notary Public
My Commission Expires:

ATTACHMENT"B"

Qualification Questionnaire

In Accordance with the Specifications each Bidder shall provide the following Information. Failure to answer all questions may render such bid as unqualified. Separate sheets may be supplied for this and any additional appropriate information.

1. For each vehicle that you propose to use in providing collection services within the community under this contract, please provide the following information:

Year and Chassis Body and Capacity

1. _____
2. _____
3. _____
4. _____
5. _____

2. List the municipalities, with addresses and telephone numbers, from which you have obtained letters of satisfactory completion of contract, or satisfactory service:

3. From what municipalities, with addresses and telephone numbers, have you had contracts which required the collection and disposal of municipal waste? Name each municipality:

4. List the municipalities, with addresses and telephone numbers, you are currently providing collection services for, under municipal contracts:

5. How many years experience in the collection of refuse under municipal contracts has your organization had?

6. Have you failed at any time to complete a collection contract? If so, indicate which community and under what circumstances?

7. Please indicate the local telephone number for your office which shall be available to receive calls from both the residents of the community and the Township officials:

COMMONWEALTH OF PENNSYLVANIA:

: SS

COUNTY OF _____:

I, _____, of full age, being sworn according to law, upon my oath depose and say:

1. I am the _____ of _____, the bidder herein named, and I am duly authorized to respond to the foregoing questions on behalf of said bidder.
2. I have read the foregoing questions in the "Qualification Questionnaire," and the answers which I have submitted in response thereto are true according to the best of my knowledge, information and belief.

(SEAL)

Affiant Signature _____

Division _____

Company _____

Sworn to and subscribed
before me this _____ day
of _____, 2016.

Notary Public
My Commission Expires:

ATTACHMENT "C"

Affidavit of Non-Collusion

(This Affidavit is Part of the Proposal)

COMMONWEALTH OF PENNSYLVANIA:

: ss

COUNTY OF _____:

_____, being first duly sworn, deposes and says that they are _____ (sole owner, partner, president, secretary, etc.) of _____, the party making the foregoing proposal or bid; that such bid is genuine and not collusive or a sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price or affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Township of Montgomery or any person interested in the proposed contract: and that all statements contained in said proposal or bid are true; and further, that such bidder has not, directly or indirectly, submitted this bid, or the contents hereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

(SEAL)

Affiant Signature

Sworn to and subscribed
before me this _____ day
of _____, 2016.

Notary Public
My Commission Expires:

ATTACHMENT "D"
Insurance Requirements for

Residential Leaf and Yard Waste Collection and Disposal

1 - General Insurance Requirements

1.1 - The Contractor shall not commence operations until the Contractor has obtained at the Contractor's own expense all of the insurance as required hereunder and such insurance has been approved by the Township; nor shall the Contractor allow any Subcontractor to commence operations on any subcontract until all insurance required of the Subcontractor has been so obtained and approved by the Contractor. Approval of insurance required of the Contractor will be granted only after submission to the Township of original certificates of insurance signed by authorized representatives of the insurers or, at the Township's request, certified copies of the required insurance policies.

1.2 - Insurance as required hereunder shall be in force throughout the term of the Contract. Original certificates signed by authorized representatives of the insurers or, at the Township's request, certified copies of insurance policies, evidencing that the required insurance is in effect, shall be maintained with the Township throughout the term of the Contract.

1.3 - The Contractor shall require all Subcontractors to maintain during the term of the Contract commercial general liability insurance, business auto liability insurance, and workers compensation and employers liability insurance, and umbrella excess or excess liability insurance to the same extent required of the Contractor in 2.1.1, 2.1.2, 2.1.3 and 2.1.4. unless any such requirement is expressly waived or amended by the Township in writing. The Contractor shall furnish Subcontractors' certificates of insurance to the Township immediately upon request.

1.4 - All insurance policies required hereunder shall be endorsed to provide that the policy is not subject to cancellation, non-renewal or material reduction in coverage until sixty (60) days prior written notice has been given to the Township.

Therefore, the phrases "endeavor to" and "... but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" are to be eliminated from the cancellation provision of standard ACORD certificates of insurance.

1.5 - No acceptance and/or approval of any insurance by the Township shall be construed as relieving or excusing the Contractor or the Contractor's Surety from any liability or obligation imposed upon either or both of them by the provisions of this Contract.

1.6 - If the Contractor does not meet the insurance requirements of this Contract, the Contractor shall forward a written request to the Township for a waiver in writing of the insurance requirement(s) not met or approval in writing of alternate insurance coverage, self-insurance, or group self-insurance arrangements. If the Township denies the request, the Contractor must comply with the insurance requirements as specified in this Contract.

1.7 - All required insurance coverages must be underwritten by insurers allowed to do business in the Commonwealth of Pennsylvania and acceptable to the Township. The insurers must also have a policyholders' rating of "A-" or better, and a financial size of "Class VII" or better in the latest evaluation by A. M. Best Company, unless Township grants specific approval for an exception. The Township hereby grants specific approval for the acquisition of workers compensation and employers liability insurance from the State Workmen's Insurance Fund.

1.8 - Any deductibles or retentions of \$5,000 or greater shall be disclosed by the Contractor, and are subject to Township's written approval. Any deductible or retention amounts elected by the Contractor or imposed by the Contractor's insurer(s) shall be the sole responsibility of the Contractor.

2 - Contractor's Liability Insurance – Occurrence Basis

2.1 - The Contractor shall purchase the following insurance coverages on an occurrence basis (claims made coverage not acceptable) for not less than the limits specified below or required by law, whichever is greater:

2.1.1 - Commercial general liability insurance or its equivalent for bodily injury, personal injury and property damage including loss of use, with minimum limits of:

- \$ 1,000,000 each occurrence;
- \$ 1,000,000 personal and advertising injury;
- \$ 1,000,000 general aggregate; and
- \$ 1,000,000 products/completed operations aggregate.

This insurance shall include coverage for all of the following:

- i. Liability arising from premises and operations;
- ii. Liability arising from the actions of independent contractors;
- iii. Liability arising from products and completed operations; and
- iv. Contractual liability including protection for the Contractor from bodily injury and property damage claims arising out of liability assumed under this Contract.

2.1.2 - Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- i. Liability arising out of the ownership, maintenance or use of any auto; and
- ii. Automobile contractual liability.

2.1.3 - Workers compensation insurance or its equivalent with statutory benefits as required by any state or Federal law, including standard "other states" coverage; employers liability insurance or its equivalent with minimum limits of:

- \$ 100,000 each accident for bodily injury by accident;
- \$ 100,000 each employee for bodily injury by disease; and
- \$ 500,000 policy limit for bodily injury by disease.

2.1.4 - Umbrella excess liability or excess liability insurance or its equivalent with minimum limits of:

- \$ 3,000,000 per occurrence;
- \$ 3,000,000 aggregate for other than products/completed operations and auto liability; and
- \$ 3,000,000 products/completed operations aggregate

and including all of the following coverages on the applicable schedule of underlying insurance:

- i. Commercial general liability;
- ii. Business auto liability; and
- iii. Employers liability.

2.1.5 - The Township, and its elected and appointed officials, employees, agents and authorized volunteers shall be named as additional insured on Contractor's commercial general liability insurance with respect to liability arising out of the Contractor's operations and the certificate(s) of insurance, or the certified policy(ies) if requested, must so state this.

2.1.6 - Insurance provided to the Township, and its elected and appointed officials, employees, agents and authorized volunteers under any Contractor's liability insurance required herein, including, but not limited to, umbrella and excess liability or excess liability policies, shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of insurance or self-insurance. (Any cross suits or cross liability exclusion shall be deleted from Contractor's liability insurance policies required herein.)

2.1.7 - Insurance provided to the Township, and its elected and appointed officials, employees, agents and authorized volunteers as specified herein shall be primary, and any other insurance, self-insurance, coverage or indemnity available to the Township, and its officials, employees, agents and authorized volunteers shall be excess of and non-contributory with insurance provided to the Township, and elected and appointed officials, employees, agents and authorized volunteers as specified herein.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of the 2016 Extra Curb and Sidewalk Work

MEETING DATE: August 8, 2016

ITEM NUMBER: #8

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Policy: Discussion: Information:

INITIATED BY: Kevin A. Costello

BOARD LIAISON: Joseph P. Walsh, Chairman

Director of Public Works 

BACKGROUND: Each year, funds are allocated for extra curb and sidewalk concrete work throughout the Township. This is in addition to the work done on roads in anticipation of resurfacing. The criteria for this work is based on the Public Works Departments inspection to identify sidewalks that have the potential of tripping hazards or have significant deterioration. The work will be performed under our current contract with Drumheller Construction Inc., based on unit prices in their approved contract.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: The Board of Supervisors previously awarded the 2016 contract for curb/sidewalk repair and replacement to Drumheller Construction Inc. in accordance with the attached schedule of unit prices.

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: A total of \$329,100.00 was appropriated in the 2016 approved budget for repairs/replacement of curbs and sidewalk work. The first phase of the work involving roads scheduled for resurfacing in 2017 was previously awarded in the amount of \$166,840.50 leaving \$166,259.50 available for this extra and sidewalk work.

RECOMMENDATION: Authorize the expenditure in the amount of \$29,842.00 to perform repairs/replacement of sidewalks throughout the Township under the contract with Drumheller Construction Inc. in accordance with the attached schedule of unit pricing.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the expenditure in the amount of \$29,842.00 to perform repairs/replacement of sidewalks throughout the Township under the contract with Drumheller Construction Inc. in accordance with the attached schedule of unit pricing.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

GILMORE & ASSOCIATES, INC.
QUANTITY BREAKDOWN BY ADDRESS

CLIENT:

Montgomery Township

PROJECT NAME:

2016 Curb & Sidewalk Project - Bid B - Extra Work

PROJECT NUMBER:

2015-08007

DATE: August 2, 2016

ADDRESS	CURB (LF)	BELGIAN CURB (LF)	SIDEWALK (4") (SF)	SIDEWALK (6") (SF)	DRIVEWAY APRON (6") (SF)	ADA RAMPS (SF)
Gwynmere	-	-	-	-	-	-
101 Claremont Drive	-	-	64	-	-	-
101 Fairview Drive (on Claremont)	-	-	48	-	-	-
Canterbury	-	-	-	-	-	-
308 Grays Lane	-	-	48	16	-	-
217 Grays Lane	-	-	80	-	-	-
102 Twining Drive (Across from)	-	-	96	-	-	-
257 Twining Drive	-	-	64	-	-	-
101 Flintlock Circle	-	-	80	-	-	-
106 Pioneer Drive	-	-	16	-	-	-
Heather Knoll	-	-	-	-	-	-
233 Chatham Place	-	-	32	-	-	-
Stoneridge & Montgomery Hill	-	-	-	-	-	-
103 Colwyn Terrace	-	-	16	-	-	-
Colwyn Terrace @ Open Space Woods	-	-	16	-	-	-
112 Colwyn Terrace	-	-	32	-	-	-
112 Kelsey Drive	-	-	32	-	-	-
207 Abbey Lane	-	-	32	-	-	-
210 Abbey Lane	12	-	-	-	78	-
109 Field Terrace	-	-	32	-	-	-
Westgate & Montgomery Ridge	-	-	-	-	-	-
103 Weston Court	-	-	64	-	-	-
101 Ridgeview Road on Sunrise	-	-	16	-	-	-
Gwenydd Lea	-	-	-	-	-	-
100 Gwenydd Lea Drive	-	-	192	-	-	-
102 Gwynedd Lea Drive	-	-	160	-	-	-
Montgomery Lea	-	-	-	-	-	-
134 Westminster Drive	29	-	-	-	-	-
132 Westminster Drive	25	-	-	-	-	-
Knapp Farms	-	-	-	-	-	-
100 Eaton Drive on Avondale	-	-	16	-	-	-
Montgomery Township Building	-	-	-	-	-	-
Parking Lot	6	-	-	-	-	-
Parking Lot	8	-	-	-	-	-
Parking Lot	5	-	-	-	-	-
Woodbrook	-	-	-	-	-	-
30 Douglass Drive	-	-	32	-	-	-
Autumn Woods	-	-	-	-	-	-
101A Deerpath Lane	-	-	48	-	-	-
Parkwood	-	-	-	-	-	-
124 Manor Drive	-	-	48	-	-	-
127 Manor Drive	-	-	16	-	-	-
100 Wentworth Drive	-	-	16	-	-	-
175 Red Haven	-	-	32	-	-	-
165 Red Haven	-	-	-	20	-	-
163 Red Haven	15	-	16	-	-	-
153 Red Haven	10	-	-	-	-	-
106 Red Haven	-	-	16	-	-	-
106 Scott Circle	19	-	48	75	75	-
Total B Bid Quantities:	129	0	1,408	111	153	0

G GILMORE & ASSOCIATES, INC.
&A B-BID CONTRACT ESTIMATE

CLIENT:

Montgomery Township

PROJECT NAME:

2016 Curb & Sidewalk Project - Bid B - Extra Work

PROJECT NUMBER:

2015-08007

DATE: August 2, 2016

#	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
B 1A	Remove & Replace 0 to 100 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	0	LF	\$ 58.00	\$ -
B 1B	Remove & Replace 100 to 500 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	129	LF	\$ 58.00	\$ 7,482.00
B 2	Remove & Replace 0 to 250 Linear Feet of Concrete for Belgian Block Curb	0	LF	\$ 50.00	\$ -
B 3A	Remove & Replace 0 to 200 Square Feet of Concrete Sidewalk (4")	0	SF	\$ 50.00	\$ -
B 3B	Remove & Replace 200 to 500 Square Feet of Concrete Sidewalk (4")	1,408	SF	\$ 13.00	\$ 18,304.00
B 4	Remove & Replace 0 to 256 Square Feet of ADA/PennDOT Compliant Handicap Ramps (4")	0	SF	\$ 15.00	\$ -
B 5	Remove & Replace 0 to 200 Square Feet of Reinforced Concrete Sidewalk (6")	111	SF	\$ 14.00	\$ 1,554.00
B 6	Remove & Replace 0 to 200 Square Feet of Concrete Driveway Apron (6")	153	SF	\$ 14.00	\$ 2,142.00
Total Estimated Construction Cost For Option 1: \$ 29,482.00					

SCHEDULE OF BID ITEMS - BID B

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>
B 1A	Remove & Replace <u>0 to 100 Linear Feet</u> of Vertical/Depressed Concrete Curb (7"X8"X18")	1	LF	\$ <u>58.00</u>
B 1B	Remove & Replace <u>100 to 500 Linear Feet</u> of Vertical/Depressed Concrete Curb (7"X8"X18")	1	LF	\$ <u>58.00</u>
B 2	Remove & Replace <u>0 to 250 Linear Feet</u> of Concrete for Belgian Block Curb	1	LF	\$ <u>50.00</u>
B 3A	Remove & Replace <u>0 to 200 Square Feet</u> of Concrete Sidewalk (4")	1	SF	\$ <u>50.00</u>
B 3B	Remove & Replace <u>200 to 500 Square Feet</u> of Concrete Sidewalk (4")	1	SF	\$ <u>13.00</u>
B 4	Remove & Replace <u>0 to 256 Square Feet</u> of ADA/PennDOT Compliant Handicap Ramps (4")	1	SF	\$ <u>15.00</u>
B 5	Remove & Replace <u>0 to 200 Square Feet</u> of Reinforced Concrete Sidewalk (6")	1	SF	\$ <u>14.00</u>
B 6	Remove & Replace <u>0 to 200 Square Feet</u> of Concrete Driveway Apron (6")	1	SF	\$ <u>14.00</u>

NOTE:

1. Extension of all Unit Prices must be exact.

BID FORM
00 41-00-4

G A Form C-2 (8/97)

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Request to Purchase Portable Radios for Fire Department

MEETING DATE: August 8, 2016

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION X

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Richard M. Lesniak
Director of Fire Services

BOARD LIAISON: Robert J. Birch, Supervisor
Liaison – Public Safety Committee

BACKGROUND:

In 2012, the Montgomery County Board of Commissioners announced a \$29.97 million upgrade to the aging radio system used by first responders throughout the county. Around the same time, the Bucks County Board of Commissioners also announced an upgrade to their aging radio system.

In October of 2015, Bucks County activated their new radio system. When Bucks County's system was activated, our Fire Department lost its ability to efficiently and effectively communicate with fire apparatus responding to emergency incidents and firefighters operating on fire scenes in either County.

To allow for communication between our Fire Department and the adjacent Bucks County Fire Departments, the Warrington Fire Department loaned our Fire Department two radios for temporary use. In the beginning of July 2016 the Department had to return these radios to the Warrington Fire Department leaving our Department unable to efficiently or effectively communicate with resources from Bucks County.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Funding for this unbudgeted expense will be realized through an inter-fund transfer from the Capital Equipment Reserve Fund.

RECOMMENDATION:

It is recommended that the Board of Supervisors grant approval for the Department of Fire Services (DFS) to purchase two (2) portable radios, in the amount of \$8,591.68, from that will be used by the Department to communicate on the Bucks County radio system.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby grant approval for the Department of Fire Services to purchase two (2) portable radios in the amount of \$8,591.68,

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: August 8, 2016 ITEM NUMBER: #11

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman
of the Board of Supervisors



BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
08/02/2016	01	65325	00906015	MAGIC BY STUART INC.	275.00
08/04/2016	01	65326	00000464	OZZY'S FAMILY FUN CENTER	1,325.00
08/04/2016	01	65327	00000009	PETTY CASH	565.20
08/04/2016	01	65328	00000009	PETTY CASH	239.19
08/04/2016	01	65329	00000447	PETTY CASH - POLICE	113.87
08/04/2016	01	65330	00002033	REPUBLIC SERVICES NO. 320	1,069.34
08/05/2016	01	65331	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	2,128.30
08/05/2016	01	65332	00000006	ACME UNIFORMS FOR INDUSTRY	251.74
08/05/2016	01	65333	100000174	AED PROFESSIONALS	433.00
08/05/2016	01	65334	00000075	ALDERFER GLASS COMPANY, INC.	485.00
08/05/2016	01	65335	00001291	ANCHOR FIRE PROTECTION CO., INC.	807.62
08/05/2016	01	65336	100000169	ANTHONY F. VISCO, JR	1,700.00
08/05/2016	01	65337	00002061	AT&T MOBILITY	600.49
08/05/2016	01	65338	00000561	ATLANTIC TACTICAL	472.70
08/05/2016	01	65339	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	335.72
08/05/2016	01	65340	00000999	BCG-BENEFIT CONSULTANTS GROUP	1,765.50
08/05/2016	01	65341	00000043	BERGEY'S	250.19
08/05/2016	01	65342	00902946	BETTE'S BOUNCES, LLC	2,062.60
08/05/2016	01	65343	00000209	BOUCHER & JAMES, INC.	6,276.79
08/05/2016	01	65344	00000209	BOUCHER & JAMES, INC.	19,892.13
08/05/2016	01	65345	00000101	BRIAN GERRARD	1,479.50
08/05/2016	01	65346	00000069	C L WEBER CO INC.	12.86
08/05/2016	01	65347	00000072	CANON FINANCIAL SERVICES, INC	1,319.00
08/05/2016	01	65348	00000072	CANON FINANCIAL SERVICES, INC	250.00
08/05/2016	01	65349	00001579	CARGO TRAILER SALES, INC	104.26
08/05/2016	01	65350	MISC	CARL AND CYNTHIA VASSIA	1,200.00
08/05/2016	01	65351	00001601	CDW GOVERNMENT, INC.	249.81
08/05/2016	01	65352	MISC	CENTURY NAIL SPA	382.13
08/05/2016	01	65353	00000363	COMCAST	303.60
08/05/2016	01	65354	00000931	COMMONWEALTH OF PENNSYLVANIA	3,500.00
08/05/2016	01	65355	00001937	CONCOURS AUTOMOTIVE	994.99
08/05/2016	01	65356	100000028	DANZ LETTERING	1,600.00
08/05/2016	01	65357	00000111	DAVID H. LIGHTKEP, INC.	12.85
08/05/2016	01	65358	00906056	DENNIS GILLEN	600.00
08/05/2016	01	65359	MISC	DROSNOCK NICHOLAS & SHANNON	1,200.00
08/05/2016	01	65360	00906127	EAGLE POINT GUN	905.52
08/05/2016	01	65361	100000170	EMPIRE FITNESS SERVICES, INC	98.75
08/05/2016	01	65362	00000161	EUREKA STONE QUARRY, INC.	111,384.70
08/05/2016	01	65363	100000129	EUROFINS QC, INC.	124.00
08/05/2016	01	65364	MISC	FRIENDS NOODLES	13.78
08/05/2016	01	65365	00001852	G.L. SAYRE, INC.	189.52
08/05/2016	01	65366	00001504	GALETON GLOVES	28.20
08/05/2016	01	65367	00000817	GILMORE & ASSOCIATES, INC.	27,303.41
08/05/2016	01	65368	00000817	VOID	0.00
08/05/2016	01	65369	00000198	GLASGOW, INC.	110.00
08/05/2016	01	65370	00001784	GOOGLE INC.	99.00
08/05/2016	01	65371	00000608	GOOSE SQUAD L.L.C.	900.00
08/05/2016	01	65372	00000229	GRAINGER	160.70
08/05/2016	01	65373	00000114	HARLEYSVILLE MATERIALS, LLC	145.80
08/05/2016	01	65374	100000162	HERMAN GOLDNER COMPANY, INC.	895.70
08/05/2016	01	65375	00001793	HILLTOWN TOWNSHIP	587.02
08/05/2016	01	65376	00000903	HOME DEPOT CREDIT SERVICES	198.09
08/05/2016	01	65377	00904661	INSITE FIREARMS & LAW ENFORCEMENT	405.00
08/05/2016	01	65378	00000130	JOHN CREIDLER	2,000.00
08/05/2016	01	65379	100000165	JOHN MCGARVEY	200.00
08/05/2016	01	65380	00000264	KENCO HYDRAULICS, INC.	376.34
08/05/2016	01	65381	00001282	KENNETH AMEY	382.50
08/05/2016	01	65382	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	19.76
08/05/2016	01	65383	00000201	LAWRENCE J. MURPHY	1,191.49
08/05/2016	01	65384	00000055	MARK MANJARDI	807.00
08/05/2016	01	65385	100000172	MATT MCGOWAN	50.00
08/05/2016	01	65386	100000167	MIKE LEITL	16.00
08/05/2016	01	65387	100000175	MISHRA AKHILESH	42.38
08/05/2016	01	65388	00000540	MYSTIC PIZZA	149.00
08/05/2016	01	65389	MISC	NATALIE RICH	46.00
08/05/2016	01	65390	MISC	NATALIE RICH	25.00
08/05/2016	01	65391	MISC	NATALIE RICH	42.00
08/05/2016	01	65392	100000171	NFPA	175.00
08/05/2016	01	65393	00000356	NORTH WALES WATER AUTHORITY	27.40
08/05/2016	01	65394	00000270	NYCE CRETE AND LANDIS CONCRETE	232.40
08/05/2016	01	65395	00001134	OFFICE DEPOT, INC	56.58
08/05/2016	01	65396	00000311	PA DEPT OF LABOR & INDUSTRY-B	94.00
08/05/2016	01	65397	MISC	PENDLETON EDWARD & TRINA	1,200.00
08/05/2016	01	65398	00000595	PENN VALLEY CHEMICAL COMPANY	245.30
08/05/2016	01	65399	00000446	PHISCON ENTERPRISES, INC.	150.00
08/05/2016	01	65400	00000439	RED THE UNIFORM TAILOR	1,507.30
08/05/2016	01	65401	00000117	RIGGINS INC	1,783.96
08/05/2016	01	65402	00000115	RIGGINS, INC	2,187.93

08/05/2016 01:09 PM
User: msanders
DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 07/26/2016 - 08/08/2016

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/05/2016	01	65403	00001972	ROBERT L. BRANT	840.00
08/05/2016	01	65404	00002013	RR DONNELLEY	637.50
08/05/2016	01	65405	00000653	SCATTON'S HEATING & COOLING, INC.	661.49
08/05/2016	01	65406	00001939	SERVICE TIRE TRUCK CENTERS	313.99
08/05/2016	01	65407	00000153	SHANNON DROSNOCK	35.00
08/05/2016	01	65408	00000465	SHAPIRO FIRE PROTECTION COMPANY	239.95
08/05/2016	01	65409	00000833	SHERWIN WILLIAMS COMPANY	213.91
08/05/2016	01	65410	00001030	SIGNAL CONTROL PRODUCTS, INC.	450.00
08/05/2016	01	65411	100000166	SKY ZONE TRAMPOLINE PARK	1,560.00
08/05/2016	01	65412	MISC	Sparklean Pools	1,200.00
08/05/2016	01	65413	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	631.38
08/05/2016	01	65414	MISC	THICK ASS GLASS, LLC	860.80
08/05/2016	01	65415	100000068	TOP-A-COURT, LLC	27,621.75
08/05/2016	01	65416	00001998	TROPIANO BUS COMPANY LLC	245.00
08/05/2016	01	65417	00001998	TROPIANO BUS COMPANY LLC	490.00
08/05/2016	01	65418	00001998	TROPIANO BUS COMPANY LLC	490.00
08/05/2016	01	65419	00001998	TROPIANO BUS COMPANY LLC	245.00
08/05/2016	01	65420	03214643	UNWINED & PAINT	20.00
08/05/2016	01	65421	100000047	USPCA NATIONAL DETECTOR TRIALS	180.00
08/05/2016	01	65422	MISC	USSAI MARK & KATHRYN	1,200.00
08/05/2016	01	65423	00000520	VALLEY POWER, INC.	137.31
08/05/2016	01	65424	00000040	VERIZON	38.40
08/05/2016	01	65425	00000040	VERIZON	97.69
08/05/2016	01	65426	00000040	VERIZON	141.74
08/05/2016	01	65427	00000040	VERIZON	124.99
08/05/2016	01	65428	00000040	VERIZON	124.99
08/05/2016	01	65429	00000040	VERIZON	247.67
08/05/2016	01	65430	00000040	VERIZON	175.17
08/05/2016	01	65431	00000038	VERIZON WIRELESS SERVICES, LLC	1,344.91
08/05/2016	01	65432	00000809	VISITING NURSE ASSOCIATION	1,500.00
08/05/2016	01	65433	00001329	WELDON AUTO PARTS	267.06
08/05/2016	01	65434	03214583	WESTON FITNESS	8,527.65
08/05/2016	01	65435	00001084	WITMER ASSOCIATES, INC.	14,304.42
08/05/2016	01	65436	00000590	YOCUM FORD	93.26
08/05/2016	01	65437	MISC	ZHONGYU ZHANG	1,200.00

01 TOTALS:

(1 Check Voided)

Total of 112 Disbursements:

277,275.94

08/05/2016

Payroll ACH List
For Check Dates 07/26/2016 to 08/08/2016

Check Date	Name	Amount
07/28/2016	UNITED STATES TREASURY	941 Tax Payment \$ 87,632.71
07/28/2016	PBA	PBA Payment \$ 789.41
07/28/2016	BCG 401	401 Payment \$ 14,856.92
07/28/2016	BCG 457	457 Payment \$ 11,260.86
07/28/2016	PA SCDU	Withholding Payment \$ 895.77
08/01/2016	ICMA	DROP Plan Payment \$ 17,827.41
08/01/2016	UNITED STATES TREASURY	945 Tax Payment \$ 5,084.26
08/03/2016	STATE OF PA	State Tax Payment \$ 9,366.26
Total Checks: 8		\$ 147,713.60