AGENDA

MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
MARCH 13, 2023
7:00 P.M.

www.montgomerytwp.org

Tanya C. Bamford
Candyce Fluehr Chimera
Annette M. Long
Beth A. Staab
Audrey R. Ware

Carolyn McCreary
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Announcements
4. Public Comment
5. Consent Agenda:
    - Minutes of February 27, 2023 Meeting
    - Payment of the March 13, 2023 Bills
    - Escrow Release #7 – Firefox Phase 2

Introductions:

6. Volunteer Committee Applicants – Linda Block-Love, Alex Ridney, and Barb Galante

Public Safety:

7. Approve the Purchase of Replacement Computers for the Police Department
8. Approve the Replacement of Firearms and Accessories for the Police Department

Public Works:

9. Approve the Purchase of Trench Suring
10. Award Bid for the 2023 Curb and Curb Ramp Project
11. Award Bid for the 2023 Road Projects
12. Approve the Replacement of the HVAC Unit in the K-9 Kennel

Old Business:

New Business:

13. Discussion – Sponsorship of Autism Event at Montgomery Mall
14. Adjournment

Next Board of Supervisors Meeting: Monday, March 27, 2023 at 7:00 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #03

SUBJECT: Announcements
MEETING DATE: March 13, 2023
BOARD LIAISON:
INITIATED BY: Candyce Fluehr Chimera, Chair

- The Montgomery Township Community & Recreation Center will host a Spring Craft Fair on March 25th from 11:30 a.m. to 3:30 p.m. For information, please visit MontCRC.com.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #04

SUBJECT: Public Comment
MEETING DATE: March 13, 2023
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

Persons wishing to make public comment during this meeting on any items not listed on the agenda may do so at this time.

Please come forward to the microphone and state your name and address for the record.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #05

SUBJECT: Consent Agenda
MEETING DATE: March 13, 2023
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED for the following:

- Minutes of the February 27, 2023 Board meeting
- Payment of Bills for March 13, 2023
- Escrow Release #7 – Firefox Phase 2

1) Motion by: _____ Second by: _____
2) Chairwoman will ask for public comment.
3) Chairwoman will call for a vote.

DRAFT

MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
FEBRUARY 27, 2023

1. Call to Order: The February 27, 2023 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chair Candyce Fluehr Chimera called the meeting to order at 7:03 p.m.

IN ATTENDANCE:
Chair Candyce Fluehr Chimera
Supervisor Tanya C. Bamford
Supervisor Annette M. Long
Supervisor Beth A. Staab
Supervisor Audrey R. Ware
Township Solicitor Sean Kilkenny
Township Manager Carolyn McCreary

ALSO IN ATTENDANCE:
Police Chief J. Scott Bendig
Director of Fire Services Bill Wiegman
Director of Finance Brian Shapiro
Director of Public Works Greg Reiff
Director of Rec & Community Center Floyd Shaffer
Director of Information Technology Rich Grier
Zoning Officer Marianne McConnell
Recording Secretary Deborah A. Rivas

2. & 3. Pledge of Allegiance and Announcements: Following the Pledge of Allegiance, the following announcements were made:

- Ms. Staab announced that the EAC is requesting residential and business input regarding single-use plastics. The surveys are open until March 31, 2023.
- Ms. Ware announced that the Senior Committee is hosting two upcoming programs for residents who are turning 65 in 2023. Presenter Nancy Morris is a state-trained volunteer Medicare counselor with PA MEDI. Her programs will help Medicare beneficiaries make informed decisions about their coverage. Plan to attend either Wednesday, March 15th at 1:00 p.m. or Wednesday, April 19th at 6:30 p.m. The programs will be held at the Community and Recreation Center.

4. Public Comment: There was no public comment.

5. Announcement of Executive Session – Township Solicitor Sean Kilkenny, Esquire, announced that the Board of Supervisors met this evening at 6:40 p.m. at the Township building to discuss one litigation matter. Mr. Kilkenny stated that the topic discussed is a legitimate subject of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

6. Consent Agenda:

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab and unanimously carried, the minutes of the February 13, 2023 meeting, and the Payment of Bills List dated February 27, 2023, were approved as presented.**

<u>Introduction:</u>

7. Volunteer Committee Applicant: Ms. McCreary reported that the Township received an application from Frank Mullen, asking the Board to consider appointing him to the Finance

Committee. He was recommended for consideration by Andrew Hatstat, a member of the committee. Mr. Mullen introduced himself and provided a brief summary of his background and interest in serving on the committee.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long, and unanimously carried, the Board appointed Frank Mullen to the Finance Committee for the remainder of the term which expires on January 1, 2024.

Planning and Zoning:

8. Review of Zoning Hearing Board Applications: Ms. McConnell identified the pending hearing before the March 1, 2023 Zoning Hearing Board meeting. Application 23010003 is for 130 Primrose Court for a variance from the provisions of Section 230-53.3C1 of the Code of Montgomery Township to install a generator 10 feet from the side property line where a minimum of 15 feet is required.

Board consensus was not to enter an appearance for the application, allowing the Zoning Hearing Board to render a decision based on the testimony presented.

9. Waiver of Fees – Mary, Mother of the Redeemer Church: Ms. McConnell reported that a letter was received from Mary, Mother of the Redeemer Church requesting the Township consider waiving the permit fees for the replacement of shingles on the Catholic Education Center gym roof. The cost of the project is $47,855, and the fees are calculated to be $679.50 for this project. It has been the past practice of the Board to waive permit fees for this type of request.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford, and unanimously carried, the Board waived the fees associated with the building permit for the roof replacement on the Catholic Education Center gym roof at the Mary, Mother of the Redeemer Church.

10. Act 537 Plan Revision – 311 Stump Road: Ms. McCreary reported that the Township received a request from Shannon Drosnock, Director of the Montgomery Township Municipal Sewer Authority (MTMSA). The property at 311 Stump Road is requesting connection to the public sewer system due to the septic system being destroyed in a fire. PaDEP is permitting the connection they are considering this a hardship situation, noting this is a project-specific determination and is not to be construed to be allowed in any other situations. They are granting the one-off emergency connection approval but require the Board of Supervisors to adopt the amended resolution.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long, and unanimously carried, the Board adopted Resolution No. 2023-04 amending the Act 537 plan to rerate the capacity of the existing Higher Rock Sewage Pumping Station, allowing for the sanitary sewer connection for 311 Stump Road.

Public Safety:

11. FDMT 2023 Fundraising: Chief Wiegman reported the FDMT is required to advise the Board of Supervisors on an annual basis in advance of planned fund-raising activities in accordance with the Fire Services Agreement dated February 1, 2022. The FDMT is seeking the Board's approval to hold the following activities: residential fund-raising mailer in Winter 2023, business fund-raising mailer in Summer 2023, car washes in Fall 2023, and dine and donate events throughout 2023.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long, and unanimously carried, the Board approved 2023 planned fund-raising activities of the FDMT.**

12. New Fire Police Officer:

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long, and unanimously carried, the Board appointed Christopher Mamrol to the position of Special Fire Police Officer, effective February 27, 2023, and welcomed him to Montgomery Township.**

13. Replace New Doors in the K-9 Kennel: Chief Bendig requested authorization to replace the two K-9 doors, which are original to the building and were approved in the 2023 Capital Investment Plan.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford and unanimously carried, the Board approved the purchase of K-9 kennel doors from K J Door Services Inc., at a total cost of $6,875.00 per their quote dated February 13, 2023.**

Parks and Recreation:

14. Purchase of Fitness Equipment: Mr. Shaffer reported that the typical lifespan of treadmills is between seven and ten years. The Community and Recreation Center begins its eighth year in 2023, and the highly utilized treadmills are in need of replacement. Staff proposes replacing six treadmills as approved in the 2023 Capital Investment Plan. A quote was received from Life Fitness, a vendor under the PA COSTARS program.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab and unanimously carried, the Board approved the purchase of six new treadmills from Life Fitness for $31,323.90.**

Public Works:

15. Purchase of a Plasma Cutter: Mr. Reiff reported that the Public Works Department is scheduled to purchase a new Plasma Cutter which will be used to cut various metals for fabrication projects and was approved in the 2023 Capital Investment Plan.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long and unanimously carried, the Board approved the purchase of the Plasma Cutter from Wilson Products, at a total cost of $3,261.35 per their quote dated January 18, 2023.**

16. Purchase of a Plate Compactor: Mr. Reiff reported that the Public Works Department is scheduled to purchase a new Wacker Vibratory Plate as approved in the 2023 Capital Investment Plan. This plate will replace the 2008 model, used for compacting material in preparing areas for concrete and blacktop.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford and unanimously carried, the Board approved the purchase of one Wacker Vibratory Plate from Beardsley Ltd., at a total cost of $2,558.00 per their quote dated January 16, 2023.**

17. Purchase of Bollard Lighting for the Township Building: Mr. Reiff reported that the Public Works Department is scheduled to purchase replacement Bollard lights to line the pathway into the Administration Building and along the path to the gazebo. The lighting was approved in the 2023 Capital Investment Plan. Three quotes were obtained for this lighting from separate vendors. City Electric Supply quoted the lowest price.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab and unanimously carried, the Board approved the purchase of Bollard lights from City Electric Supply, at a total cost of $9,660.00 per their quote dated February 16, 2023.**

18. Authorization to Bid Lawn/Field Care Treatments: Mr. Reiff stated that included in the 2023 Budget is Athletic Field Fertilizer Treatment, which includes pre and post-emergent broad leaf weed control and liquid fertilizer to be applied to all Township owned parks, and the Administration and CRC buildings. Competitive bids will be solicited utilizing the PennBid website.

> **MOTION: Upon motion by Ms. Chimera, seconded by Ms. Ware, and unanimously carried, the Board authorized the bid advertisement for the 2023 Lawn and Athletic Field Fertilizer Treatment utilizing PennBid.**

Old Business: None.

New Business:

19. Department Reports: Monthly reports were submitted by each department for activity in the month of January. Chief Wiegman provided an update on the activities of the Fire Department. Chief Wiegman spoke about the Youth Fire Prevention Program, the Juvenile Firestarter Program, the Drone program, upcoming training, participation in the Quick Response Service with the VMSC, emergency management planning, and the upcoming Police and Fire tabletop exercise in the Fall. Chief Bendig provided an update on the activities of the Police Department, specifically focusing on the current hiring process. The department is not seeing many candidates applying for the position and, out of 46 candidates invited to interview, 11 were no-shows. The department did 35 interviews and selected 4 candidates for background checks, polygraph testing, and investigation. Interviews with the Public Safety Committee, a conditional offer, medical testing, and psychological testing would follow once the top candidates are chosen. Chief Bendig stated that the department prides itself on having high standards and will only hire qualified candidates.

The process may need to be revisited should any top candidates commit to other departments in the consortium who are also seeking qualified candidates.

A discussion was held regarding Temporary Outdoor Pop-Up Sales in the Township. Ms. McCreary reported that there had been some recent activity regarding pop-up sales in the Township and that the language in the ordinance governing these types of sales is somewhat ambiguous and may need to be tightened up. Ms. McConnell explained that the language indicates a two-week lead time to apply for a temporary sales license. If the pop-up sale occurs on the weekend, there is no one to enforce it, and the vendor moves on. Any notice of violation would allow them 30 days to comply, making enforcement difficult. Discussion followed. Under public comment, Andrew Hatstat of 128 Veronica Lane stated that he thought pop-up tents and sales were a great idea and more should be encouraged. He stated that businesses like Dick's Sporting Goods are big corporations and would not be affected by these small pop-up businesses. The Board's consensus was to have staff tighten the language in the ordinance.

20. Committee Reports: Ms. Ware reported that the Senior Committee will host several Medicare events. They are also working on mailing out an informational letter to seniors in the community. Ms. Staab reported that the EAC is reviewing the results of their Single Use Plastic Survey. The Ready for 100 Committee has been working on action plans, and she heard that other townships are looking to Montgomery Township for direction. Ms. Bamford said that the Park Board had a great discussion with ideas on new initiatives, such as trail markers, how to redevelop the Windlestrae House for recreational use, and homework for the members to see what other communities are doing in Park and Recreation. Ms. Long stated that the CRC Advisory Committee discussed the new equipment purchase and the Public Safety Committee discussed the current police hiring process. Ms. Chimera reported that the Planning Commission had a presentation from Penn Medicine. It was a great presentation, and the Planning Commission unanimously recommended the project to the Board.

21. Adjournment: Upon motion by Ms. Chimera and seconded by Ms. Long, the meeting was adjourned at 8:12 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary

CHECK PROOF FOR MONTGOMERY TOWNSHIP

BANK CODE: 01 CHECK DATE: 03/13/2023 INVOICE PAY DATE FROM 03/10/2023 TO 03/10/2023

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
03/13/2023	01	94073	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	493.32	1
03/13/2023	01	94074	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	969.02	1
03/13/2023	01	94075	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	1,230.62	1
03/13/2023	01	94076	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	1,166.72	1
03/13/2023	01	94077	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	429.42	1
03/13/2023	01	94078	00000006	ACME UNIFORMS FOR INDUSTRY	208.33	1
03/13/2023	01	94079	00000006	ACME UNIFORMS FOR INDUSTRY	62.72	1
03/13/2023	01	94080	00000006	ACME UNIFORMS FOR INDUSTRY	202.42	1
03/13/2023	01	94081	00000006	ACME UNIFORMS FOR INDUSTRY	208.33	1
03/13/2023	01	94082	100000648	ALL TRAFFIC SOLUTIONS	17,457.00	1
03/13/2023	01	94083	00000345	ALPHAGRAPHICS LANSDALE	128.75	1
03/13/2023	01	94084	100000814	AMAZON.COM SERVICES, INC	86.57	1
03/13/2023	01	94085	100000814	AMAZON.COM SERVICES, INC	64.99	1
03/13/2023	01	94086	100000814	AMAZON.COM SERVICES, INC	85.31	1
03/13/2023	01	94087	100000814	AMAZON.COM SERVICES, INC	52.52	1
03/13/2023	01	94088	100000814	AMAZON.COM SERVICES, INC	78.04	1
03/13/2023	01	94089	100000814	AMAZON.COM SERVICES, INC	21.98	1
03/13/2023	01	94090	100000814	AMAZON.COM SERVICES, INC	54.41	1
03/13/2023	01	94091	100000814	AMAZON.COM SERVICES, INC	64.95	1
03/13/2023	01	94092	100000814	AMAZON.COM SERVICES, INC	62.55	1
03/13/2023	01	94093	100000814	AMAZON.COM SERVICES, INC	359.90	1
03/13/2023	01	94094	100000814	AMAZON.COM SERVICES, INC	372.48	1
03/13/2023	01	94095	100000814	AMAZON.COM SERVICES, INC	70.82	1
03/13/2023	01	94096	100000814	AMAZON.COM SERVICES, INC	38.98	1
03/13/2023	01	94097	100001705	ANDREW BACKLUND	58.25	1
03/13/2023	01	94098	100002037	ANTHONY RUBAS	58.25	1
03/13/2023	01	94099	00000031	AT&T	117.62	1
03/13/2023	01	94100	100001718	ATLAS COPCO COMPRESSORS LLC	1,356.90	1
03/13/2023	01	94101	100002166	AZTEC	4,080.00	1
03/13/2023	01	94102	00000360	B & H PHOTO & ELECTRONICS CORP	12,155.00	1
03/13/2023	01	94103	00000340	B SAFE INC.	134.70	1
03/13/2023	01	94104	00000340	B SAFE INC.	224.19	1
03/13/2023	01	94105	00000340	B SAFE INC.	185.00	1
03/13/2023	01	94106	100002132	BERGEY'S	44.55	1
03/13/2023	01	94107	100002132	BERGEY'S	32.91	1
03/13/2023	01	94108	100001575	BERGEY'S CHEVROLET	139.28	1
03/13/2023	01	94109	100002093	BERGEY'S WHOLESALE PARTS	24.61	1
03/13/2023	01	94110	100002093	BERGEY'S WHOLESALE PARTS	55.44	1
03/13/2023	01	94111	100002093	BERGEY'S WHOLESALE PARTS	139.28	1
03/13/2023	01	94112	100000625	BOYD INSTRUMENT & SUPPLY CO, INC.	60.00	1
03/13/2023	01	94113	100000405	C.E.S.	2,984.01	1
03/13/2023	01	94114	00001579	CARGO TRAILER SALES, INC	27.96	1
03/13/2023	01	94115	00001765	CARRIGAN GEO SERVICES INC.	1,800.00	1
03/13/2023	01	94116	00001601	CDW GOVERNMENT, INC.	8,796.00	1
03/13/2023	01	94117	00000363	COMCAST	10.53	1
03/13/2023	01	94118	00000363	COMCAST	530.18	1
03/13/2023	01	94119	00001460	D.J.B. SPECIALTIES, INC.	165.80	1
03/13/2023	01	94120	00001600	DANIEL L. BEARDSLEY, LTD	2,558.00	1
03/13/2023	01	94121	00000208	DELL MARKETING L.P.	1,976.90	1
03/13/2023	01	94122	00000938	DEPARTMENT OF LABOR & INDUSTRY	117.60	1
03/13/2023	01	94123	00000967	DVHT DELAWARE VALLEY HEALTH TRUST	186,351.75	1
03/13/2023	01	94124	100001112	DYAN KRAJNIKOVICH	500.00	1
03/13/2023	01	94125	100002173	EMERGENCY MEDCINE	1,800.00	1
03/13/2023	01	94126	100002063	EOGHAN LOWRY	58.25	1
03/13/2023	01	94127	00000169	FEDEX	65.59	1
03/13/2023	01	94128	00001663	FIRE DEPARTMENT OF MONTGOMERY	10,000.00	1
03/13/2023	01	94129	00000174	FISHER & SON COMPANY, INC.	3,209.00	1
03/13/2023	01	94130	100001744	FUNDAMENTAL TENNIS	1,428.00	1

BANK CODE: 01 CHECK DATE: 03/13/2023 INVOICE PAY DATE FROM 03/10/2023 TO 03/10/2023

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03/13/2023	01	94131	100001744	FUNDAMENTAL TENNIS	1,280.00	1
03/13/2023	01	94132	00000188	GALLS, AN ARAMARK CO., LLC	34.37	1
03/13/2023	01	94133	00000198	GLASGOW, INC.	132.13	1
03/13/2023	01	94134	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,142.86	1
03/13/2023	01	94135	00000219	GLOBAL INDUSTRIAL	256.48	1
03/13/2023	01	94136	00001784	GOOGLE INC.	18.00	1
03/13/2023	01	94137	00000608	GOOSE SQUAD L.L.C.	900.00	1
03/13/2023	01	94138	00000229	GRAINGER	17.33	1
03/13/2023	01	94139	00000114	HARLEYSVILLE MATERIALS, LLC	309.60	1
03/13/2023	01	94140	100002014	HARRY REESE	58.25	1
03/13/2023	01	94141	100000889	JACOB WELTMAN	52.95	1
03/13/2023	01	94142	03214571	JOHN SCHEITER	3,871.35	1
03/13/2023	01	94143	00000740	K.J. DOOR SERVICES INC.	807.50	1
03/13/2023	01	94144	100002042	KENCO HYDRAULICS	130.05	1
03/13/2023	01	94145	100002042	KENCO HYDRAULICS	666.00	1
03/13/2023	01	94146	00000107	KENNEDY COMPANIES	575.00	1
03/13/2023	01	94147	100001811	KEYSTONE MUNICIPAL SERVICES, INC.	6,037.50	1
03/13/2023	01	94148	100001254	KILCOYNE & KELM, LLC	1,982.50	1
03/13/2023	01	94149	00001277	LARRY KNECHEL	150.00	1
03/13/2023	01	94150	00000057	LAWN AND GOLF SUPPLY COMPANY, INC.	901.65	1
03/13/2023	01	94151	00003009	LIFE FITNESS	31,323.90	1
03/13/2023	01	94152	00000284	LIZELL OFFICE FURNITURE	13,059.00	1
03/13/2023	01	94153	00001065	MAILLIE LLP	500.00	1
03/13/2023	01	94154	00000201	MASTERTECH AUTO SERVICE, LLC	100.00	1
03/13/2023	01	94155	00000201	MASTERTECH AUTO SERVICE, LLC	69.95	1
03/13/2023	01	94156	00000201	MASTERTECH AUTO SERVICE, LLC	69.95	1
03/13/2023	01	94157	00000201	MASTERTECH AUTO SERVICE, LLC	151.92	1
03/13/2023	01	94158	00000201	MASTERTECH AUTO SERVICE, LLC	125.00	1
03/13/2023	01	94159	00000201	MASTERTECH AUTO SERVICE, LLC	125.00	1
03/13/2023	01	94160	00000201	MASTERTECH AUTO SERVICE, LLC	96.90	1
03/13/2023	01	94161	00000201	MASTERTECH AUTO SERVICE, LLC	160.11	1
03/13/2023	01	94162	00000201	MASTERTECH AUTO SERVICE, LLC	69.95	1
03/13/2023	01	94163	00000201	MASTERTECH AUTO SERVICE, LLC	149.42	1
03/13/2023	01	94164	00000201	MASTERTECH AUTO SERVICE, LLC	165.00	1
03/13/2023	01	94165	00000201	MASTERTECH AUTO SERVICE, LLC	79.47	1
03/13/2023	01	94166	00902947	MCATO	259.00	1
03/13/2023	01	94167	00001330	MCCALLION STAFFING SPECIALISTS	631.13	1
03/13/2023	01	94168	00001330	MCCALLION STAFFING SPECIALISTS	631.13	1
03/13/2023	01	94169	MISC	MERCURY SYSTEMS LLC	50.00	1
03/13/2023	01	94170	00000630	MITCHELL1	1,788.00	1
03/13/2023	01	94171	MISC	MONYER ELECTRIC	75.00	1
03/13/2023	01	94172	MISC	NEHER GROUP INC	679.50	1
03/13/2023	01	94173	00001813	OCCUPATIONAL HEALTH CENTERS	316.60	1
03/13/2023	01	94174	00001813	OCCUPATIONAL HEALTH CENTERS	133.30	1
03/13/2023	01	94175	100001567	OMEGA SYSTEMS CONSULTANTS, INC.	2,625.00	1
03/13/2023	01	94176	100001567	OMEGA SYSTEMS CONSULTANTS, INC.	1,610.00	1
03/13/2023	01	94177	100002171	PA ASSOC. FIRE OF CODE OFFICIALS	25.00	1
03/13/2023	01	94178	100000039	PA TURNPIKE TOLL BY PLATE	26.10	1
03/13/2023	01	94179	100002003	PATRIOT WORKWEAR	92.00	1
03/13/2023	01	94180	100002003	PATRIOT WORKWEAR	124.00	1
03/13/2023	01	94181	00000397	PECO ENERGY	206.00	1
03/13/2023	01	94182	00000397	PECO ENERGY	134.21	1
03/13/2023	01	94183	00000399	PECO ENERGY	7,292.16	1
03/13/2023	01	94184	100000754	PETROLEUM TRADERS CORP.	1,330.39	1
03/13/2023	01	94185	100000755	PETROLEUM TRADERS CORP.	1,030.03	1
03/13/2023	01	94186	100000755	PETROLEUM TRADERS CORP.	1,115.53	1
03/13/2023	01	94187	100000755	PETROLEUM TRADERS CORP.	839.60	1
03/13/2023	01	94188	00000430	REM-ARK ALLOYS, INC.	257.60	1

CHECK PROOF FOR MONTGOMERY TOWNSHIP

BANK CODE: 01 CHECK DATE: 03/13/2023 INVOICE PAY DATE FROM 03/10/2023 TO 03/10/2023

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
03/13/2023	01	94189	00002033	REPUBLIC SERVICES NO. 320	2,023.02	1
03/13/2023	01	94190	00002033	REPUBLIC SERVICES NO. 320	1,303.92	1
03/13/2023	01	94191	100001218	ROBERT DECKER ENTERPRISES, INC.	959.39	1
03/13/2023	01	94192	00000653	SCATTON'S HEATING & COOLING, INC.	379.48	1
03/13/2023	01	94193	00000653	SCATTON'S HEATING & COOLING, INC.	112.00	1
03/13/2023	01	94194	00001618	SEALMASTER	2,520.00	1
03/13/2023	01	94195	00000465	SHAPIRO FIRE PROTECTION COMPANY	210.34	1
03/13/2023	01	94196	00000833	SHERWIN WILLIAMS COMPANY	80.24	1
03/13/2023	01	94197	100002168	SHRINERS HOSPITAL	100.00	1
03/13/2023	01	94198	00001030	SIGNAL CONTROL PRODUCTS, LLC	250.00	1
03/13/2023	01	94199	00001030	SIGNAL CONTROL PRODUCTS, LLC	1,144.00	1
03/13/2023	01	94200	00000467	SNAP-ON INDUSTRIAL	55.53	1
03/13/2023	01	94201	100000701	STAPLES BUSINESS CREDIT	161.16	1
03/13/2023	01	94202	100000701	STAPLES BUSINESS CREDIT	65.51	1
03/13/2023	01	94203	100000701	STAPLES BUSINESS CREDIT	163.34	1
03/13/2023	01	94204	100000701	STAPLES BUSINESS CREDIT	54.24	1
03/13/2023	01	94205	100000701	STAPLES BUSINESS CREDIT	57.56	1
03/13/2023	01	94206	100000701	STAPLES BUSINESS CREDIT	105.64	1
03/13/2023	01	94207	100000701	STAPLES BUSINESS CREDIT	54.01	1
03/13/2023	01	94208	100000701	STAPLES BUSINESS CREDIT	50.55	1
03/13/2023	01	94209	100000701	STAPLES BUSINESS CREDIT	162.40	1
03/13/2023	01	94210	100000701	STAPLES BUSINESS CREDIT	162.40	1
03/13/2023	01	94211	100000701	STAPLES BUSINESS CREDIT	135.84	1
03/13/2023	01	94212	100002172	STREET CRIMES	450.00	1
03/13/2023	01	94213	00001200	SYNATEK	1,065.75	1
03/13/2023	01	94214	100000441	TITAN MOBILE SHREDDING, LLC	950.00	1
03/13/2023	01	94215	00000239	TOWN COMMUNICATIONS	3,270.00	1
03/13/2023	01	94216	100000287	TRACKER PRODUCTS	3,357.90	1
03/13/2023	01	94217	00000543	TRACTOR SUPPLY CREDIT PLAN	139.99	1
03/13/2023	01	94218	100001222	TREASURER, COUNTY OF MONTGOMERY	7,992.00	1
03/13/2023	01	94219	100001181	TURTLE & HUGHES ELECTRICAL &	271.34	1
03/13/2023	01	94220	00000308	TYLER TECHNOLOGIES, INC	195.00	1
03/13/2023	01	94221	100000000	U.S. POSTAL SERVICE	226.00	1
03/13/2023	01	94222	100002140	UNIVERSITY OF DELAWARE	9,200.00	1
03/13/2023	01	94223	100002174	UNWIND & PAINT	100.00	1
03/13/2023	01	94224	100000408	VAULT HEALTH	360.00	1
03/13/2023	01	94225	00000040	VERIZON	389.88	1
03/13/2023	01	94226	00000040	VERIZON	1,165.67	1
03/13/2023	01	94227	00000040	VERIZON	197.12	1
03/13/2023	01	94228	00000040	VERIZON	279.00	1
03/13/2023	01	94229	00000040	VERIZON	108.42	1
03/13/2023	01	94230	00000040	VERIZON	58.31	1
03/13/2023	01	94231	00000040	VERIZON	4.17	1
03/13/2023	01	94232	00000038	VERIZON WIRELESS SERVICES, LLC	560.16	1
03/13/2023	01	94233	00000038	VERIZON WIRELESS SERVICES, LLC	3,030.65	1
03/13/2023	01	94234	00001329	WELDON AUTO PARTS	161.34	1
03/13/2023	01	94235	00001329	WELDON AUTO PARTS	57.18	1
03/13/2023	01	94236	00001329	WELDON AUTO PARTS	5.42	1

Num Checks: 164 Num Stubs: 0 Num Invoices: 164 Total Amount: 395,961.94

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
03/13/2023	01	94072	00000308	TYLER TECHNOLOGIES, INC	3,450.00	1

Num Checks: 1 Num Stubs: 0 Num Invoices: 1 Total Amount: 3,450.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #05c

SUBJECT: Consider Construction Escrow Release 7 – Firefox Phase 2 - LDS 630
MEETING DATE: March 13, 2023
BOARD LIAISON
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

Attached is a construction escrow release requested by Crystal Road Enterprise, LLC for Firefox Phase 2 as recommended by the Township Engineer.

The original amount of the escrow for Phase 2 was $1,841,820.77, held as a Letter of Credit with the Township. This is the seventh release for is in the amount of $157,364.81. The new balance would be $256,531.38.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

VIA EMAIL

March 8, 2023

File No. 2012-09009-03

Ms. Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Firefox Phase 2 (Northern Village) – LD/S #630
Financial Security Release 7

Dear Carolyn:

We have received and reviewed the Request for Final Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of $157,364.81 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

The following line items requested for release have been reduced based upon a site inspection:

- Items 2.D.11-13 as the infiltration trench grading and matting requires revision and the inlet filter bags are still in place.
- Item 2.K.1 the two lights that require relocation or resetting from Release 6 are still not addressed.
- Item 2.N. there are various landscaping issues that resulted in less than full release.
- Item 2.P.2 a monument certification letter has not been provided and the as-built plan is under review.

A follow-up punch list letter will be provided detailing the above and any other issues as the project approaches the start of maintenance.

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

James P. Dougherty

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/VLL/gja

Enclosures: Release of Escrow Form, Escrow Status Report, Developer's Request (2/9/23)

cc: Marianne McConnell, Zoning Officer
Brian C. Grant - Select Properties
Valerie Liggett, R.L.A., Senior Landscape Architect – Gilmore & Associates, Inc.
Damon A. Drummond, P.E., PTOE, Senior Transportation Engineer – Gilmore & Associates, Inc.

RELEASE OF ESCROW FORM

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 02/09/2023

Development: **Firefox - Ph. 2 (Nothern) - LDS-630** **G&A Project #:** **2012-09009-03**
Release #: **7**

Dear Mr. Dougherty:

This is an escrow release request in the amount of $413,896.19. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Ms. Carolyn McCreary
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 03/08/2023

Dear Ms. McCreary:

We have reviewed the developer's request for an escrow release. We therefore, recommend that $157,364.81 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

James P. Dougherty 3/8/2023
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Crystal Road Enterprises, LLC for Firefox - Ph. 2 (Nothern) - LDS-630, in the amount of $413,896.19, on the representation that work set forth in the Land Development Agreement to the extent has been completed and;
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of $157,364.81;
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of $157,364.81; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of $1,841,820.77 pursuant to a signed Land Development Agreement and that $1,427,924.58 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of $256,531.38 in escrow.

MOTION BY: _____ VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____
Department Director

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ESCROW RELEASE NO.: 7

DATE PREPARED: 8-Mar-2023

PROJECT NAME:	Firefox - Ph. 2 (Nothern)	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 45,000.00		**MONTGOMERY TOWNSHIP**
DEVELOPER:	Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-630
ESCROW AGENT:	Univest			G&A PROJECT NO.:	2012-09009-03
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 251,157.38	AGREEMENT DATE:	8-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
CONSTRUCTION	$1,598,867.34	$ 143,058.92	$ 1,374,814.67	$ 1,517,873.59	$ 80,993.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of 3/31/19 - $755,151.82)	$ 75,515.18	$ 14,305.89	$ 53,109.91	$ 67,415.80	$ 8,099.38
CONTINGENCY (10%)	$ 167,438.25	$ -	$ -	$ -	$ 167,438.25
TOTAL	$ 1,841,820.77	$ 157,364.81	$ 1,427,924.58	$ 1,585,289.39	$ 256,531.38

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
PHASE II (NORTHERN VILLAGE)												
2.A. MOBILIZATION	LS	1	$ 46,672.15	$ 46,672.150		$ -	1.00	$ 46,672.150	1.00	$ 46,672.150		$ -
2.B. EARTHWORK												
1. Clearing & Grubbing	LS	1	$ 49,706.00	$ 49,706.000		$ -	1.00	$ 49,706.000	1.00	$ 49,706.000		$ -
2. Strip Topsoil	CY	8,228	$ 2.47	$ 20,323.160		$ -	8,228.00	$ 20,323.160	8,228.00	$ 20,323.160		$ -
3. Cut Fill & Compact	CY	12,998	$ 2.50	$ 32,495.000		$ -	12,998.00	$ 32,495.000	12,998.00	$ 32,495.000		$ -
4. Grade	SY	26,957	$ 0.28	$ 7,547.960		$ -	26,957.00	$ 7,547.960	26,957.00	$ 7,547.960		$ -
5. Cut from Stockpile from Phase I	CY	7,648	$ 2.50	$ 19,120.000		$ -	7,648.00	$ 19,120.000	7,648.00	$ 19,120.000		$ -
2.C. RETAINING WALL												
1. Excavate Retaining Wall	LF	565	$ 6.40	$ 3,616.000		$ -	565.00	$ 3,616.000	565.00	$ 3,616.000		$ -
2. Retaining Wall	SF	3,600	$ 40.00	$ 144,000.000		$ -	3,600.00	$ 144,000.000	3,600.00	$ 144,000.000		$ -
3. Sleeves for Guide Rail behind Wall #3	LS	1	$ 5,300.00	$ 5,300.000		$ -	1.00	$ 5,300.000	1.00	$ 5,300.000		$ -
2.D. EROSION CONTROL												
Erosion & Sediment Controls												
1. Construction Entrance	EA	1	$ 3,392.00	$ 3,392.000		$ -	1.00	$ 3,392.000	1.00	$ 3,392.000		$ -
2. 20" Weighted Sediment Tube	LF	112	$ 23.98	$ 2,685.760		$ -	112.00	$ 2,685.760	112.00	$ 2,685.760		$ -
3. 18" Silt Fence - Stockpiles	LF	1,062	$ 1.56	$ 1,656.720	1,062.00	$ 1,656.720		$ -	1,062.00	$ 1,656.720		$ -
4. 30" Silt Fence	LF	369	$ 1.91	$ 704.790	369.00	$ 704.790		$ -	369.00	$ 704.790		$ -
5. Super Silt Fence	LF	1,022	$ 6.45	$ 6,591.900		$ -	1,022.00	$ 6,591.900	1,022.00	$ 6,591.900		$ -
6. Super Silt Fence w/ Tree Protection Fence	LF	1,423	$ 6.45	$ 9,178.350		$ -	1,423.00	$ 9,178.350	1,423.00	$ 9,178.350		$ -
7. Orange Construction Fence	LF	1,754	$ 1.54	$ 2,701.160		$ -	1,754.00	$ 2,701.160	1,754.00	$ 2,701.160		$ -
8. Tree Protection Fence-Shown on Grading Plan	LF	1,892	$ 1.54	$ 2,913.680	1,892.00	$ 2,913.680		$ -	1,892.00	$ 2,913.680		$ -
9. Temporary Seeding - Excess Fill Piles	SY	19,360	$ 0.29	$ 5,614.400	9,360.00	$ 2,714.400	10,000.00	$ 2,900.000	19,360.00	$ 5,614.400		$ -
10. Slope Matting (North American Green S-75)	SY	4,235	$ 1.50	$ 6,352.500	4,235.00	$ 6,352.500		$ -	4,235.00	$ 6,352.500		$ -
11. Grade Swales #D1, D2, D7.3A, D7.3B, D17, D24.2	SY	2,685	$ 0.55	$ 1,476.750	1,380.00	$ 759.000		$ -	1,380.00	$ 759.000	1,305.00	$ 717.750
12. Swale Matting (North American Green S-75)	SY	2,685	$ 1.50	$ 4,027.500	1,380.00	$ 2,070.000		$ -	1,380.00	$ 2,070.000	1,305.00	$ 1,957.500
13. Inlet Protection Silt Sack	EA	8	$ 134.00	$ 1,072.000	5.00	$ 670.000		$ -	5.00	$ 670.000	3.00	$ 402.000
14. Clean Water Pump Bypass, Sandbag Cofferdam	LS	1	$ 12,000.00	$ 12,000.000		$ -	1.00	$ 12,000.000	1.00	$ 12,000.000		$ -
2.E. BOX CULVERT												
1. Box Culvert (incl. steel casing)	LS	1	$ 151,965.00	$ 151,965.000		$ -	1.00	$ 151,965.000	1.00	$ 151,965.000		$ -

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ESCROW RELEASE NO.: 7

DATE PREPARED: 8-Mar-2023

PROJECT NAME:	Firefox - Ph. 2 (Nothern)	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 45,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-630
ESCROW AGENT:	Univest			G&A PROJECT NO.:	2012-09009-03
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 251,157.38	AGREEMENT DATE:	8-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
CONSTRUCTION	$1,598,867.34	$ 143,058.92	$ 1,374,814.67	$ 1,517,873.59	$ 80,993.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of 3/31/19 - $755,151.82)	$ 75,515.18	$ 14,305.89	$ 53,109.91	$ 67,415.80	$ 8,099.38
CONTINGENCY (10%)	$ 167,438.25	$ -	$ -	$ -	$ 167,438.25
TOTAL	$ 1,841,820.77	$ 157,364.81	$ 1,427,924.58	$ 1,585,289.39	$ 256,531.38

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
2.F. STORM SEWER												
1. 18" RCP	LF	1,136	$ 35.00	$ 39,760.000		$ -	1,136.00	$ 39,760.000	1,136.00	$ 39,760.000		$ -
2. 24" RCP	LF	610	$ 45.00	$ 27,450.000		$ -	610.00	$ 27,450.000	610.00	$ 27,450.000		$ -
6. Type M Inlets (#D17, D24.2)	EA	2	$ 2,700.00	$ 5,400.000		$ -	2.00	$ 5,400.000	2.00	$ 5,400.000		$ -
7. Type C Inlets (#B2.2, B2.4, B3.2, C03, C04, D12.1, D12.2,	EA	16	$ 2,700.00	$ 43,200.000		$ -	16.00	$ 43,200.000	16.00	$ 43,200.000		$ -
8. Type C Inlet Mod, 42"x48" (#B2.3, D13, D14.1, D16)	EA	4	$ 3,400.00	$ 13,600.000		$ -	4.00	$ 13,600.000	4.00	$ 13,600.000		$ -
9. Type C Inlet Mod, 48" x 54" (#D24)	EA	1	$ 3,600.00	$ 3,600.000		$ -	1.00	$ 3,600.000	1.00	$ 3,600.000		$ -
10. Storm Manhole 48" x 48" (#D12)	EA	1	$ 3,400.00	$ 3,400.000		$ -	1.00	$ 3,400.000	1.00	$ 3,400.000		$ -
13. Infiltration Areas D1, D2 & D3 - Convert temp. swales D17 &	LS	1	$ 69,287.00	$ 69,287.000		$ -	1.00	$ 69,287.000	1.00	$ 69,287.000		$ -
2.G. ROADWAY SITE												
1. Excavate & Backfill, Curb	LF	3,931	$ 3.19	$ 12,539.890		$ -	3,931.00	$ 12,539.890	3,931.00	$ 12,539.890		$ -
2. Belgian Block Curb	LF	3,931	$ 14.00	$ 55,034.000		$ -	3,931.00	$ 55,034.000	3,931.00	$ 55,034.000		$ -
3. Fine Grade and Compact Subgrade	SY	6,129	$ 1.12	$ 6,864.480		$ -	6,129.00	$ 6,864.480	6,129.00	$ 6,864.480		$ -
4. 3" 2a Modified	SY	6,129	$ 3.01	$ 18,448.290		$ -	6,129.00	$ 18,448.290	6,129.00	$ 18,448.290		$ -
5. 5" (25MM) Base Course	SY	6,129	$ 19.00	$ 116,451.000		$ -	6,129.00	$ 116,451.000	6,129.00	$ 116,451.000		$ -
6. 1.5" (9.5MM) Wearing Paving	SY	9,414	$ 7.12	$ 67,027.680	9,414.00	$ 67,027.680		$ -	9,414.00	$ 67,027.680		$ -
7. Speed Bump	LS	1	$ 1,200.00	$ 1,200.000	1.00	$ 1,200.000		$ -	1.00	$ 1,200.000		$ -
8. Street Sweeping	SY	9,414	$ 0.12	$ 1,129.680	9,414.00	$ 1,129.680		$ -	9,414.00	$ 1,129.680		$ -
9. Tack Coat	SY	9,414	$ 0.19	$ 1,788.660	9,414.00	$ 1,788.660		$ -	9,414.00	$ 1,788.660		$ -
10. Curb & Joint Seal	LF	6,165	$ 0.63	$ 3,883.950	6,165.00	$ 3,883.950		$ -	6,165.00	$ 3,883.950		$ -
11. Line Painting	LS	1	$ 1,537.00	$ 1,537.000	1.00	$ 1,537.000		$ -	1.00	$ 1,537.000		$ -
12. Site Signage	LS	1	$ 2,307.00	$ 2,307.000	1.00	$ 2,307.000		$ -	1.00	$ 2,307.000		$ -
13. Type 2S Guide Rail (Includes 1 Terminal Section)	LF	412.5	$ 20.71	$ 8,542.880	0.50	$ 10.360	412.00	$ 8,532.520	412.50	$ 8,542.880	0.00	$ -
14. Type 2S Guide Rail - Over Culvert	LF	38	$ 164.00	$ 6,150.000	0.50	$ 82.000	37.00	$ 6,068.000	37.50	$ 6,150.000		$ -
Driveway Relocation (NPWA)												
15. Fine Grade and Compact Subgrade	SY	178	$ 1.12	$ 199.360		$ -	178.00	$ 199.360	178.00	$ 199.360		$ -
16. 3" 2a Modified	SY	178	$ 3.01	$ 535.780		$ -	178.00	$ 535.780	178.00	$ 535.780		$ -
17. 5" (25MM) Base Course	SY	178	$ 19.00	$ 3,382.000		$ -	178.00	$ 3,382.000	178.00	$ 3,382.000		$ -
18. 1.5" (9.5MM) Wearing Paving	SY	178	$ 7.12	$ 1,267.360		$ -	178.00	$ 1,267.360	178.00	$ 1,267.360		$ -
2.H. ONSITE SIDEWALKS												
1. Sidewalk (4")	SF	11,158	$ 8.00	$ 89,264.000		$ -	11,158.00	$ 89,264.000	11,158.00	$ 89,264.000		$ -
2. Driveway Apron (6" w/ wire mesh)	EA	58	$ 1,100.00	$ 63,800.000		$ -	58.00	$ 63,800.000	58.00	$ 63,800.000		$ -
3. Handicap Ramps (incl. DWS)	EA	8	$ 500.00	$ 4,000.000		$ -	8.00	$ 4,000.000	8.00	$ 4,000.000		$ -
2.I. BITUMINOUS PATHWAYS	SY	2,094	$ 35.00	$ 73,290.000		$ -	2,094.00	$ 73,290.000	2,094.00	$ 73,290.000		$ -
2.J. SWALE CONVERSION												
1. Convert temp. swales D17 & D24.2 to trenches #1, 2, and 3	LS	1	$ 69,287.00	$ 69,287.000		$ -	1.00	$ 69,287.000	1.00	$ 69,287.000		$ -

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ESCROW RELEASE NO.: 7

DATE PREPARED: 8-Mar-2023

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2.K. STREET LIGHTS												
1. Street Lights	EA	8	$ 2,700.00	$ 21,600.000	2.00	$ 5,400.000	6.00	$ 16,200.000	8.00	$ 21,600.000		$ -
2.L. RESPREAD TOPSOIL (pads: 2"; landscaped areas: 8")	LS	1	$ 16,877.00	$ 16,877.000		$ -	1.00	$ 16,877.000	1.00	$ 16,877.000		$ -
2.M. PEDESTRIAN BRIDGE (Parallel to Crystal Road)	LS	1	$ 31,476.00	$ 31,476.000		$ -	1.00	$ 31,476.000	1.00	$ 31,476.000		$ -
2.N. LANDSCAPING												
Shade Trees												
1. *Acer rubrum*	EA	37	$ 350.00	$ 12,950.000	10.00	$ 3,500.000		$ -	10.00	$ 3,500.000	27.00	$ 9,450.000
2. *Acer saccharum*	EA	6	$ 350.00	$ 2,100.000		$ -		$ -		$ -	6.00	$ 2,100.000
3. *Betula nigra*	EA	10	$ 350.00	$ 3,500.000	9.00	$ 3,150.000		$ -	9.00	$ 3,150.000	1.00	$ 350.000
4. *Ginkgo biloba sentry*	EA	3	$ 355.00	$ 1,065.000		$ -		$ -		$ -	3.00	$ 1,065.000
5. *Gleditsia T. Shademaster*	EA	30	$ 350.00	$ 10,500.000	1.00	$ 350.000		$ -	1.00	$ 350.000	29.00	$ 10,150.000
6. *Liquidambar styraciflua*	EA	26	$ 350.00	$ 9,100.000	15.00	$ 5,250.000		$ -	15.00	$ 5,250.000	11.00	$ 3,850.000
7. *Liriodendron tulipifera*	EA	28	$ 350.00	$ 9,800.000	7.00	$ 2,450.000		$ -	7.00	$ 2,450.000	21.00	$ 7,350.000
8. *Pyrus C. Chanticleer*	EA	22	$ 350.00	$ 7,700.000	19.00	$ 6,650.000		$ -	19.00	$ 6,650.000	3.00	$ 1,050.000
9. *Quercus borealis*	EA	14	$ 360.00	$ 5,040.000	7.00	$ 2,520.000		$ -	7.00	$ 2,520.000	7.00	$ 2,520.000
10. *Tilia cordata*	EA	25	$ 350.00	$ 8,750.000	1.00	$ 350.000		$ -	1.00	$ 350.000	24.00	$ 8,400.000
11. *Zelkova serrata*	EA	19	$ 355.00	$ 6,745.000	12.00	$ 4,260.000		$ -	12.00	$ 4,260.000	7.00	$ 2,485.000
Evergreen Trees												
12. *Juniperus virginiana*	EA	31	$ 250.00	$ 7,750.000	5.00	$ 1,250.000		$ -	5.00	$ 1,250.000	26.00	$ 6,500.000
13. *Picea abies*	EA	29	$ 250.00	$ 7,250.000	4.00	$ 1,000.000		$ -	4.00	$ 1,000.000	25.00	$ 6,250.000
14. *Pinus strobus*	EA	32	$ 250.00	$ 8,000.000	12.00	$ 3,000.000		$ -	12.00	$ 3,000.000	20.00	$ 5,000.000
15. *Pseudotsuga menziesii*	EA	29	$ 250.00	$ 7,250.000	2.00	$ 500.000		$ -	2.00	$ 500.000	27.00	$ 6,750.000
Shrubs												
1. *Chamaecyparis F. Aurea*	EA	1	$ 55.00	$ 55.000	1.00	$ 55.000		$ -	1.00	$ 55.000		$ -
2. *Cornus amomum*	EA	14	$ 65.00	$ 910.000	13.00	$ 845.000		$ -	13.00	$ 845.000	1.00	$ 65.000
3. *Euonymous A. Compacta*	EA	4	$ 65.00	$ 260.000	4.00	$ 260.000		$ -	4.00	$ 260.000		$ -
4. *Ilex crenata hetzi*	EA	2	$ 65.00	$ 130.000	2.00	$ 130.000		$ -	2.00	$ 130.000		$ -
5. *Thuja O. Emerald Green*	EA	2	$ 80.00	$ 160.000		$ -		$ -		$ -	2.00	$ 160.000
6. *Virburnum Plicatum*	EA	14	$ 65.00	$ 910.000	14.00	$ 910.000		$ -	14.00	$ 910.000		$ -
2.O. RESPREAD TOPSOIL (8")	LS	1	$ 30,000.00	$ 30,000.000		$ -	1.00	$ 30,000.000	1.00	$ 30,000.000		$ -
2.P. OTHER												
1. Construction Stakeout	LS	1	$ 25,406.55	$ 25,406.550		$ -	1.00	$ 25,406.550	1.00	$ 25,406.550		$ -
2. Pins and Monuments and As-Builts	LS	1	$ 8,843.00	$ 8,843.000	0.50	$ 4,421.500		$ -	0.50	$ 4,421.500	0.50	$ 4,421.500

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ESCROW RELEASE NO.: 7

DATE PREPARED: 8-Mar-2023

PROJECT NAME:	Firefox - Ph. 2 (Nothern)	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 45,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-630
ESCROW AGENT:	Univest			G&A PROJECT NO.:	2012-09009-03
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 251,157.38	AGREEMENT DATE:	8-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
CONSTRUCTION	$1,598,867.34	$ 143,058.92	$ 1,374,814.67	$ 1,517,873.59	$ 80,993.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of 3/31/19 - $755,151.82)	$ 75,515.18	$ 14,305.89	$ 53,109.91	$ 67,415.80	$ 8,099.38
CONTINGENCY (10%)	$ 167,438.25	$ -	$ -	$ -	$ 167,438.25
TOTAL	$ 1,841,820.77	$ 157,364.81	$ 1,427,924.58	$ 1,585,289.39	$ 256,531.38

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
2.Q. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
Construction Cost Subtotal $ 1,598,867.34												
Released as of December 2017 (Release #11) $ 843,715.52												
Balance as of December 2017 (Release #11) $ 755,151.82												
1. 10% Annual Construction Cost Increase *(Balance as of 3/31/19 - $755,151.82)*	LS	1	$ 75,515.18	$ 75,515.180	0.19	$ 14,305.890	0.70	$ 53,109.910	0.89	$ 67,415.800	0.11	$ 8,099.380
2.R. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	$ 167,438.25	$ 167,438.250		$ -		$ -		$ -	1.00	$ 167,438.250

NOTES:

1. 2014-09-24. Initial construction cost issued for Phase I Land Development Agreement.
2. 2016-08-04. Phase II costs updated prior to recording of Phase II Land Devleopment Agreement. Net change to construction cost = $0.00.
3. 2018-04-04. Phase I and Phase II spreadsheets seperated for release purposes.
4. 2018-04-04. Engineering/Legal & Administration cash escrow amounts based upon Phases I and II.
5. 2019-05-13. Moved Fox Meadow wearing course from Phase 1 to Phase 2 (line items 2.G. 6, 8, 9 (3,286 SY), & 10 (2,234 LF)).
6. 2019-05-13. Added 10% annual increase per PA MPC §509(h) (line item 2.Q.1).

MANSFIELD DEVELOPMENT LLC

PO Box 546
Ardmore, PA 19003
609-638-2907
stephenamansfield@gmail.com

Certified Mail
Return Receipt Requested

February 9, 2023

Carolyn McCreary
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Re: Walnut Creek – Phase 2 (Montgomery Township) - Select Properties
Request for Final Release

Dear Ms. McCreary:

Select Properties has completed all the required bonded site improvements at Walnut Creek Phase 2 (Montgomery Township). Therefore, on behalf of Brian Grant at Select Properties and in accordance with Section 509 of the Municipalities Planning Code, I am formally requesting Montgomery Township confirm completion of the bonded improvements and release the posted performance security upon Select Properties posting the required 18-month maintenance security.

Select Properties submitted the required as-built plans to Gilmore & Associated on December 20, 2022 (see attached transmittal letter).

If you require any additional information, please feel free to contact me at either 609-638-2907 or stephenamansfield@gmail.com.

Sincerely,

Stephen Mansfield

Cc: James P. Dougherty, P.E., Gilmore & Associates with attachments via Certified Mail
Brian Grant, Select Properties with attachment via email

MANSFIELD DEVELOPMENT LLC

PO Box 8896
Hamilton, NJ 08650
609-638-2907
stephenamansfield@gmail.com

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

December 20, 2022

James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave.
Suite 100
New Britain, PA 18901-5106

Re: Walnut Creek – Phase 2 (Montgomery Township)
As-Built Plan Submission

Dear Mr. Dougherty:

On behalf of Select Properties, enclosed is a paper copy of the following as-built plan for Phase 2 of the Walnut Creek community located in Montgomery Township:

- Storm Sewer & Utility As-Built Plan Phase II, Southern Village, prepared for FireFox Phase II, Crystal Road Enterprises, LLC, site situate in Hatfield and Montgomery Townships, Montgomery County, PA, dated March 10, 2021, last revised October 11, 2022, and containing 7 sheets.

Select Properties is requesting written confirmation that the enclosed as-built plan meets the requirements of Montgomery Township.

If you require any additional information, please feel free to contact me at 609-638-2907 or stephenamansfield@gmail.com

Sincerely,

Stephen Mansfield

Cc: Brian Grant, Select Prop

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
GILMORE & ASSOCIATES
ATTN: JAMES DOUGHERTY, P.E.
65 E. BUTLER AVE.
SUITE 100
NEW BRITAIN, PA 18901-5106

9590 9402 7280 1284 3507 83

2. Article Number (Transfer from service label)
7022 0410 0000 0961 7630

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #06

SUBJECT: Volunteer Committee Applicants
MEETING DATE: March 13, 2023
BOARD LIAISON: Candyce Fluehr Chimera, Chair
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

We received several applications from residents interested in volunteering to serve on Township Boards and Committees with existing vacancies. In your packet are their resumes and volunteer committee applications.

- **Linda Block-Love** is interested in joining our Environmental Advisory Committee and is here this evening to introduce herself to the Board of Supervisors and answer any questions you may have.
- **Barb Galante** is interested in joining our Senior Committee and is here this evening to introduce herself to the Board of Supervisors and answer any questions you may have.
- **Alex Rigney** is interested in joining our Planning Commission as an Alternate and is here this evening to introduce himself and answer any questions you may have.

RECOMMENDATION:

Staff recommends the Board of Supervisors appoints Ms. Block-Love to the Environmental Advisory Committee, Ms. Galante to the Senior Committee and Mr. Rigney to the Planning Commission as an Alternate.

MOTION/RESOLUTION:

Motion to appoint Linda Block-Love to the Environmental Advisory Committee for the remainder of the term which expires on January 1, 2024, to appoint Barb Galante to the Senior Committee for the remainder of the term which expires on January 1, 2024, and Alex Rigney to the Planning Commission as an Alternate for the remainder of the term which expires on January 1, 2025.

1) Motion by: _____ Second by: _____
2) Chairwoman will ask for public comment.
3) Chairwoman will call for a vote.

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

COMMITTEE/NAME OF MEMBER	Length of Term	Term Expiration Date	Seeking Reappointment	Date of Appointment	Notes
Autumn Festival (7 Residents)				**Established in 2000**	
VACANT	1 Year	January 1, 2024			
Northrop, John (J.P.)	1 Year	January 1, 2024		January 2, 2018	
Wood, David	1 Year	January 1, 2024		January 2, 2018	
Gallo, Kimberly	1 Year	January 1, 2024		February 28, 2022	
Martin, Lisa	1 Year	January 1, 2024		February 28, 2022	
VACANT	1 Year	January 1, 2023			
VACANT	1 Year	January 1, 2023			
Building Code of Appeals				**Established in June 2004**	
Kane, Steve	4 Year	January 1, 2024		June 2004	
Krumenacker, Steve	4 Year	January 1, 2024		August 13, 2012	
Fetzer, David	4 Year	January 1, 2025		August 9, 2021	
VACANT (Alternate)	4 Year	January 1, 2024			
Stigler, Christopher (Alternate)	4 Year	January 1, 2027		May 9, 2022	
Business Development Partnership (Minimum of 7 Business Owners)					
Brusilovsky, Jim	1 Year	January 1, 2024		August 2008	
Frazier, Ryan	1 Year	January 1, 2024		September 13, 2021	
Griffith Alfarano, Mary	1 Year	January 1, 2024		January 2020	
Haenn, Jay	1 Year	January 1, 2024		June 2004	
Northrop, John (J.P.),	1 Year	January 1, 2024		July 22, 2019	
Nappen, Allan	1 Year	January 1, 2024		June 2004	
Montgomery Mall Rep	1 Year	January 1, 2024			
Martin, Lisa	1 Year	January 1, 2024		March 25, 2019	
Baxter-Rollins, Jacqui	1 Year	January 1, 2024		February 28, 2022	
Zwicker, Joy	1 Year	January 1, 2024		February 28, 2022	
VACANT	1 Year	January 1, 2024			

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

Community & Recreation Center Advisory Committee (6 Residents)	**Length of Term**	**Term Expiration Date**	**Seeking Reappointment**	**Established 2015**	**Notes**
Alesi, Thomas	1 Year	January 1, 2024		June 13, 2016	
Evans, Michele	1 Year	January 1, 2024		January 2020	
Gaylord, Otto A.	1 Year	January 1, 2024		June 13, 2016	
Lynch, Marcy	1 Year	January 1, 2024		January 2, 2018	
McGuire, Leon	1 Year	January 1, 2024		January 2020	
Ruggieri, Anthony	1 Year	January 1, 2024		June 13, 2016	
Environmental Advisory Committee (7 Residents)				**Established 1990**	
Hemmons, Scott	3 Year	January 1, 2024		November 14, 2022	
Hamp, Donald	3 Year	January 1, 2024		May 28, 2019	
Mirabella, Maureen	3 Year	January 1, 2025		January 2020	
Rex, Ryan	3 Year	January 1, 2026		January 2020	
VACANT	3 Year	January 1, 2026			
Katz, Jonathan	3 Year	January 1, 2025		January 24, 2022	
VACANT	3 Year	January 1, 2025			
Finance – (5 Residents – 2 Business Representatives)				**Established 1997**	
Hatstat, Andrew	1 Year	January 1, 2024		January 2020	
Klemmer, Mark	1 Year	January 1, 2024		January 2020	
Thomson, Jeffrey L.	1 Year	January 1, 2024		July 23, 2018	
Vinciguerra, Barbara	1 Year	January 1, 2024		January 2, 2018	
Nappen, Allan (Bus. Liaison)	1 Year	January 1, 2024		2001	
DORMANT (Bus. Liaison)	1 Year				
Mullen, Frank	1 Year	January 1, 2024		February 27, 2023	

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

Human Relations Commission	Length of Term	Term Expiration Date	Seeking Reappointment	Established 2021	Notes
Brinder Gill	3 Year	January 1, 2024		March 8, 2021	
Amy Hanson	3 Year	January 1, 2024		March 8, 2021	
Nisha Joy	3 Year	January 1, 2026		March 8, 2021	
Leesa Meade	3 Year	January 1, 2026		March 8, 2021	
Kunbi Rudnick	3 Year	January 1, 2025		March 8, 2021	
Jaszianne Tolbert	3 Year	January 1, 2025		March 8, 2021	
Industrial Development Authority				**Established 2004**	
Baker, Dan, Assist. Secretary	5 Year	January 1, 2025		October 28, 2013	
Crowe, Jr., John, Vice-Chair	5 Year	January 1, 2026		January 2004	
Kelm, Christopher, Chair	5 Year	January 1, 2027		January 3, 2012	
VACANT	5 Year	January 1, 2024			
VACANT	5 Year	January 1, 2023			
Open Space Committee – (Minimum 5 Residents)				**Established 2004**	
Glickman, Jay	1 Year	January 1, 2024		No Oath - 2007?	
Meehan, Mary Beth	1 Year	January 1, 2024		January 3, 2018	
VACANT	1 Year	January 1, 2024			
VACANT	1 Year	January 1, 2024			
VACANT	1 Year	January 1, 2024			
Park & Recreation Board (9 Residents)				**Established 1976**	
VACANT	5 Year	January 1, 2028			
Jastrzembski, John "Jess"	5 Year	January 1, 2025		August 22, 2022	
Grasso, Angelo	5 Year	January 1, 2026		January 7, 2013	
Greene, Kim	5 Year	January 1, 2027		January 3, 2012	
Meehan, Mary Beth	5 Year	January 1, 2027		June 12, 2017	
Dombroski, Jeremy	5 Year	January 1, 2026		May 23, 2022	
Giordano, Moira	5 Year	January 1, 2024		September 12, 2022	

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

Park & Recreation Board continued	**Length of Term**	**Term Expiration Date**	**Seeking Reappointment**		**Notes**
Reamer, Lynne	5 Year	January 1, 2027		January 24, 2022	
Pelletier, Heather	5 Year	January 1, 2027		January 24, 2022	
Pension Committee (Up to 5 Residents)				**Established 1989 Police Pension 1995**	
Kowalski, Thomas	1 Year	January 1, 2024		May 24, 2004	
Beaver, David	1 Year	January 1, 2024		May 22, 2017	
VACANT	1 Year	January 1, 2024			
VACANT	1 Year	January 1, 2024			
VACANT	1 Year	January 1, 2024			
Planning Commission (7 Residents)				**Established 1968**	
Davey, Frank	4 Year	January 1, 2027		January 2020	
Fetzer, David	4 Year	January 1, 2024		August 14, 2017	
Glickman, Jay	4 Year	January 1, 2027		April 2003	
Krumenacker, Steve	4 Year	January 1, 2025		October 2011	
McGuire, Leon	4 Year	January 1, 2024		June 23, 2003	
Patel, Rutuke	4 Year	January 1, 2026		January 2020	
Rall, James	4 Year	January 1, 2026		March 2002	
Borghetti, Thomas- Alternate	4 Year	January 1, 2025		July 8, 2019	
Alternate - VACANT	4 Year	January 1, 2025			
Alternate - VACANT	4 Year	January 1, 2025			
Public Safety Committee (6 Residents)				**Established 1974**	
Shinton, Matt	1 Year	January 1, 2024		January 3, 2022	
Gormley, Dan	1 Year	January 1, 2024		January 2020	
Lupinacci, Tonya	1 Year	January 1, 2024		February 2020	
Nolan, John	1 Year	January 1, 2024		April 2015?	
O'Connor, John	1 Year	January 1, 2024		May 10, 2010	
Shallow, Jr., Daniel	1 Year	January 1, 2024		February 10, 2020	

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

Ready for 100 Committee (7 Residents)	Length of Term	Term Expiration Date	Seeking Reappointment	Established 2021	Notes
Kowalick, Kevin	1 Year	January 1, 2024		January 3, 2022	
Gryga, Al	1 Year	January 1, 2024		January 3, 2022	
Mau, Paul	1 Year	January 1, 2024		January 3, 2022	
Gupta, Anushk	1 Year	January 1, 2024		February 28, 2022	
Love, Jon	1 Year	January 1, 2024		March 28, 2022	
VACANT	1 Year	January 1, 2024			
VACANT	1 Year	January 1, 2024			
Senior Committee (7 Residents)				**Established January 2009**	
Vesay, Chuck	1 Year	January 1, 2024		June 25, 2018	
VACANT	1 Year	January 1, 2024			
Jastrzembski, John	1 Year	January 1, 2024		February 28, 2022	
Malageri, Joyce	1 Year	January 1, 2024		February 28, 2022	
Reick, Jr., David	1 Year	January 1, 2024		February 28, 2022	
Riley, Jr., Donald	1 Year	January 1, 2024		February 28, 2022	
Zwicker, Joy	1 Year	January 1, 2024		February 28, 2022	
Sewer Authority				**Established 1965**	
Baker, Dan	5 Year	January 1, 2027			
Barrett, David	5 Year	January 1, 2028		January 2, 2018	
Christensen, Gary	5 Year	January 1, 2024		January 5, 2009	
Ingle, Manish	5 Year	January 1, 2025		January 2020	
Kelm, Christopher	5 Year	January 1, 2026		December 12, 2011	
Shade Tree (Minimum of 3 – Maximum of 5 Residents)				**Established 1995**	
Evans, Michele	5 Year	January 1, 2025		January 2020	
Glickman, Jay	5 Year	January 1, 2025		April 2015	
VACANT	5 Year	January 1, 2027			
VACANT	5 Year	January 1, 2026			
Walters, Brad	5 Year	January 1, 2024		May 28, 2019	

MONTGOMERY TOWNSHIP LIST OF COMMITTEES/MEMBERS
Updated 3/2/2023

Zoning Hearing Board	Length of Term	Term Expiration Date	Seeking Reappointment	Established 1952	Notes
Lyon, Michael	3 Year	January 1, 2026		January 2020	
Grasso, Deb, Chairman	3 Year	January 1, 2025		Alt –2016; March 13, 2017	
Roth III, L. Vincent,	3 Year	January 1, 2024		Alt- 2014; March 14, 2016	
Frazzette, John (Alternate)	3 Year	January 1, 2026		Alt- March 13, 2017	
Lupinacci, Tonya (Alternate)	3 Year	January 1, 2026		March 28, 2022	
Vacancy Board Chairman					
David Keightly	1 Year	January 1, 2024		First Appt. Jan. 2021	

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
Phone: (215) 393-6900, Fax: (215) 855-6656
Email: generalinfo@montgomerytwp.org
http://www.montgomerytwp.org

VOLUNTEER COMMITTEE APPLICATION

Volunteer Committees play a key role in helping maintain the quality of life in Montgomery Township. Residents can volunteer their time to help with Autumn Festival, review development plans, and offer expertise on environmental issues. The Township welcomes volunteers! Please consider volunteering your time on one of the following committees. A brief description of each committee is included on the next two pages. We keep all applications on file for review when vacancies occur. Tune into Channel 22 (Comcast), Channel 34 (Verizon), Montgomery Township Website, or Montgomery Township's E-News for a listing of current vacancies.

Thank you for your interest in helping your community!

Applicant Information

Full Name: Block-Love (Last) Linda (First) A. (M.I.)

Address:

Home Phone:

PLEASE INCLUDE A CURRENT RESUME WITH THIS FORM.

CHECK ALL OF THOSE OF INTEREST:

- ☐ Autumn Festival Committee
- ☐ Business Development Partnership (BDP)
- ☐ Community & Recreation Center Advisory Committee
- ☒ Environmental Advisory Committee
- ☐ Finance Committee
- ☐ Human Relations Commission
- ☐ Open Space Committee
- ☐ Park and Recreation Board
- ☐ Pension Fund Advisory Committee
- ☐ Planning Commission
- ☐ Public Safety Committee
- ☐ Sewer Authority
- ☐ Senior Volunteer Committee
- ☐ Ready for 100 Ad-Hoc Advisory Committee
- ☐ Shade Tree Commission
- ☐ Zoning Hearing Board

LINDA A. BLOCK-LOVE

MOST RECENT EXPERIENCE

COORDINATOR, ADULT BASIC EDUCATION AND GED PROGRAMS Spring 2015 – Fall 2021
Vita Education Services | Doylestown, PA

Designed and coordinated the Adult Basic Education/GED program at the Bucks County Correctional Facility (Doylestown PA), including curriculum design, supervision of instructional staff, formal assessment of students, case management, coordination of and lesson planning for basic literacy tutors's activities. Taught "Decisions for Living" cognitive development program in the Community Correctional Facility. Analyzed data analysis to support grant applications.

DIRECTOR, LEARNING INITIATIVES IN LEADERSHIP DEVELOPMENT Fall 2011 – Summer 2015
Jewish Learning Venture | Melrose Park, PA

Supported education directors/principals of Jewish religious schools in the 5-county Greater Philadelphia area in a broad range of topics relevant to running a school, including curriculum review and design, program evaluation and design, supervision approaches, goal setting, creation of faculty development programming, teacher evaluation and coaching, and creating positive working relationships with faculty. Conducted workshops for school faculty on updated instructional technniques. Developed and organized a full-day teaching symposium for ~300 participants.

EDUCATIONAL CONSULTANT Winter 2006 – Fall 2011
Independent Consultant | Lansdale, PA

Provided results-oriented, interactive professional development programs through Intermediate Units and school districts across the Pennsylvania. Workshop topics included differentiated instruction, use of the Understanding by Design framework, co-teaching approaches, teaching higher-level thinking and problem solving skills, Paideia/Socratic seminar, and teaching approaches to encourage creativity. Advised school districts on the design and implemention of PA Chapter 16-compliant programming for gifted students.

TEACHER OF GIFTED STUDENTS Winter 2002 – Spring 2006
Bristol Borough, Pennridge, and Central Bucks School Districts

Developed and implemented Gifted Individual Educational Plans (GIEPs) for students identified as gifted and in need of specially designed instruction. Provided support to general education teachers in their work to differentiate instruction for gifted students. Used both pull-out (separate classes for students identified as mentally gifted) and push-in (gifted students integrated into general education classes) approaches to providing enhanced/accelerated learning for identified students.

EDUCATION

Master's Degree
Education
Chestnut Hill College
2001

Master's Degree
Management
Purdue University
1989

Bachelor's Degree
Commerce
(Marketing and Information Systems Management)
University of Virginia
1984

SELECT COMMUNITY ACTIVITIES

Board Member, *Coalition to Shelter and Support the Homeless*, Doylestown, PA

Board Member, *Temple Judea of Bucks County*, Doylestown, PA

Social Action Committee Chair, *Temple Judea of Bucks County*, Doylestown, PA

Social Action Committee Member, *Congregation Beth Or*, Maple Glen, PA

Gifted Task Force Member, *North Penn School District*, Lansdale, PA

Food Bank and Food Distribution Volunteer, *Manna on Main Street*, Lansdale, PA

Attn: Deborah Rivas

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
Phone: (215) 393-6900, Fax: (215) 855-6656
Email: generalinfo@montgomerytwp.org
http://www.montgomerytwp.org

VOLUNTEER COMMITTEE APPLICATION

Volunteer Committees play a key role in helping maintain the quality of life in Montgomery Township. Residents can volunteer their time to help with Autumn Festival, review development plans, and offer expertise on environmental issues. The Township welcomes volunteers! Please consider volunteering your time on one of the following committees. A brief description of each committee is included on the next two pages. We keep all applications on file for review when vacancies occur. Tune into Channel 22 (Comcast), Channel 34 (Verizon), Montgomery Township Website, or Montgomery Township's E-News for a listing of current vacancies.

Thank you for your interest in helping your community!

Applicant Information

Full Name: Galante (Last) BARBARA (First) A (M I)

Ad

Hor

PLEASE INCLUDE A CURRENT RESUME WITH THIS FORM.

CHECK ALL OF THOSE OF INTEREST:

- [x] **Autumn Festival Committee**
- [ ] **Business Development Partnership (BDP)**
- [x] **Community & Recreation Center Advisory Committee**
- [ ] **Environmental Advisory Committee**
- [ ] **Finance Committee**
- [x] **Human Relations Commission**
- [x] **Open Space Committee**
- [x] **Park and Recreation Board**
- [ ] **Pension Fund Advisory Committee**
- [ ] **Planning Commission**
- [ ] **Public Safety Committee**
- [ ] **Sewer Authority**
- [x] **Senior Volunteer Committee**
- [ ] **Ready for 100 Ad-Hoc Advisory Committee**
- [x] **Shade Tree Commission**
- [ ] **Zoning Hearing Board**

Deborah A. Rivas

From:
Sent:
To:
Subject:

Hello Deb
I have been a Montgomery Township resident for 44 years. I am very familiar with the area and desire to engage in ways we can enrich the lives of our senior community. I am not shy when it comes to speaking up and offering suggestions and also respectful of differences in opinions.

Currently retired (4years), I worked as the Director of Human Resources, Associate Relations and Diversity Officer at Ascensus for 12 years.

Ascensus is the largest independent recordkeeping services partner, third-party administrator, and government and health savings facilitator in the United States.

Previous to Ascensus I worked for Genuardi's and Safeway as an HR partner.

I welcome any further questions you may have.

Sent from my iPhone

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
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Thank you for your interest in helping your community!

Applicant Information

Full Name: Rigney (*Last*) Alexander (*First*) D (*MI*)

Address:

Home Phor

PLEASE INCLUDE A CURRENT RESUME WITH THIS FORM.

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- [ ] Autumn Festival Committee
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- [ ] Community & Recreation Center Advisory Committee
- [ ] Environmental Advisory Committee
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- [ ] Human Relations Commission
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- [ ] Public Safety Committee
- [ ] Sewer Authority
- [ ] Senior Volunteer Committee
- [x] Ready for 100 Ad-Hoc Advisory Committee
- [ ] Shade Tree Commission
- [x] Zoning Hearing Board

Mr. Alexander Rigney

University of Pennsylvania Health System – Senior Application Analyst
July 2022 to Present

- Primary analyst for supporting all projects concerning Care Everywhere and interoperability, electronic prescriptions, and providing backup support for EpicCare Link application

Temple University – Senior Application Coordinator
January 2020 to June 2022

- Complete build of end user tools used in EpicCare Ambulatory, Care Everywhere, Epic Security, and Cosmos
- Perform end user training and on-site support for providers

Temple University – Lead Application Coordinator
August 2018 to January 2020

- Supervise projects assigned to application analysts and provide assistance when needed
- Develop and implement plans for application analysts for professional development
- Lead health system-wide projects such as Storyboard, increased interoperability, and updated NCPDP e-prescribing script standard

Teen Service Corps (TSC) Director
May 2013 to May 2019

- Plan and lead all service projects and social events for high school students in the Greater Philadelphia area
- Plan and lead all fundraising efforts

Rhawnhurst Turning Point - Vice Chairperson of Board of Directors
May 2016 to May 2019

- Lead the board of directors in place of chairperson when they are absent
- Participate in finance and fundraising committees
- Lead efforts to evaluate strengths and weaknesses of the board
- Identify opportunities for strategic partnerships for the organization

Temple University- Application Coordinator
April 2016 to August 2018

- Process requests for Ambulatory access provisioning, SER and EMP changes for ambulatory users
- Troubleshoot reported issues for EpicCare Ambulatory, User Access, Care Everywhere, and e-prescribing
- Perform end user training and provide on-site support for new providers

Temple University- Medical Records Clerk
September 2013 to April 2016

- Scan and import paper medical records into Epic for newly acquired ambulatory practices

Education

La Salle University - graduated December 2020
Master of Science in Nonprofit Leadership

Holy Family University - graduated May 2013
Bachelor of Arts in History- Secondary Education

Certifications

EpicCare Ambulatory Certification - Re-Certified in March 2021

Epic Care Everywhere Certification - Re-Certified in April 2021

Epic Security Certification - Certified in November 2018

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #07

SUBJECT:	Request Authorization to Purchase Replacement Computers
MEETING DATE:	March 13, 2023
BOARD LIAISON:	Annette M. Long, Public Safety Committee Liaison
INITIATED BY:	J. Scott Bendig, Chief of Police

BACKGROUND:

In 2023, the Police Department is scheduled to replace eight (8) desktop computers in accordance with the replacement schedule advocated by Rich Grier, Director of Information Technology for the Township.

Attached is a quote dated March 1, 2023, from Computer Design & Integration, LLC, an authorized vendor under the Co-Stars Cooperative Purchase Program (# 003-E22-530/#006-E22-211), to provide the requested equipment at a total cost of $14,256.61.

BUDGET IMPACT:

A total of $15,000.00 was included in the 2023 Capital Investment Plan-Information Technology Capital Replacement to replace these computers.

RECOMMENDATION:

It is recommended that the Board of Supervisors approves the awarding of the contract for the referenced purchases per the 2023 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to award the contract for the purchase of eight (8) desktop computers from Computer Design & Integration, LLC, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of $14,256.61 per their quote.

1) Motion by:_____ Second by:_____
2) Chairwoman will ask for public comment.
3) Chairwoman will call for a vote.

CDI LLC
500 Fifth Avenue, Suite 1500
New York, NY 10110
(877) 216 0133

Quote Prepared For:
Montgomery Township, PA
1001 Stump Rd
Montgomeryville PA, 18936

Quote Date:	03/01/2023
Exp Date:	03/25/2023
Quote No:	Q-52234-1
Prepared By:	ben.gerlach@cdillc.com

Admin Computers

OptiPlex 3000 - 4 Year	$ 4,238.94
Dell 27 Monitor	$ 2,527.90
Dell Monitor Slim Soundbar	$ 178.18
HDMI Male to Male Gold Digital Video Cable	$ 43.96
TOTAL	**$ 6,988.98**

Account Manager: Adrian Sharma
Email: adrian.sharma@cdillc.com
Phone#:

Terms & Conditions
Pricing subject to change without advanced notice from the manufacturer. Restock fees will apply for any items returned. Returns must be made within 15 days of receipt of items unopened. CDI terms net 30 days. Shipping fees not included. The information provided to you in this communication is regarded by Computer Design & Integration LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Computer Design & Integration LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.
Per Computer Design & Integration COSTARS contract # 003-E22-530 for Hardware
Per Computer Design & Integration COSTARS contract # 006-E22-211 for Software

OptiPlex 3000 - 4 Year				
QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
4	210-BCSW	OptiPlex 3000 Small Form Factor	$ 340.56	$ 1,362.24
4	338-CCWC	12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)	$ 141.90	$ 567.60
4	370-AFKM	8GB (2x4GB) DDR4 Non-ECC Memory	$ 109.65	$ 438.60
4	400-BEUW	M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	$ 112.88	$ 451.50
4	412-AAQT	M.2 22x30 Thermal Pad	$ 0.00	$ 0.00
4	773-BBBC	M2X3.5 Screw for SSD/DDPE	$ 0.00	$ 0.00
4	401-AANH	No Additional Hard Drive	$ 0.00	$ 0.00
4	490-BBFG	Intel Integrated Graphics	$ 0.00	$ 0.00
4	329-BGPV	300 W internal power supply unit (PSU), 92 Efficient, 80 Plus Platinum DAO	$ 19.35	$ 77.40
4	325-BDSG	DVD+/-RW Bezel	$ 0.00	$ 0.00
4	429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	$ 32.25	$ 129.00
4	658-BBTV	CMS Essentials DVD no Media	$ 0.00	$ 0.00
4	450-AAOJ	System Power Cord (Philipine/TH/US)	$ 0.00	$ 0.00
4	461-AAIY	Chassis Intrusion Switch	$ 0.00	$ 0.00
4	555-BBFO	No Wireless LAN Card (no WiFi enablement)	$ 0.00	$ 0.00
4	340-AFMQ	None	$ 0.00	$ 0.00
4	575-BBBI	No Stand or Mount	$ 0.00	$ 0.00
4	379-BBCY	No Additional Cable	$ 0.00	$ 0.00
4	492-BBFF	No PCIe add-in card	$ 0.00	$ 0.00
4	580-ADJC	Dell KB216 Wired Keyboard English	$ 4.52	$ 18.06
4	570-ABIE	Dell Optical Mouse - MS116 (Black)	$ 3.23	$ 12.90
4	619-AQLP	Windows 11 Pro, English, French, Spanish	$ 116.10	$ 464.40
4	325-BCZQ	No Cover Selected	$ 0.00	$ 0.00
4	525-BBCL	SupportAssist	$ 0.00	$ 0.00
4	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	$ 0.00	$ 0.00
4	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	$ 0.00	$ 0.00
4	658-BBRB	Waves Maxx Audio	$ 0.00	$ 0.00
4	658-BEOK	Dell SupportAssist OS Recovery Tool	$ 0.00	$ 0.00
4	658-BFDQ	Windows PKID Label	$ 0.00	$ 0.00
4	658-BFLN	SW Driver, Intel Rapid Storage Technology, OptiPlex 3000	$ 0.00	$ 0.00
4	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
4	387-BBLW	ENERGY STAR Qualified	$ 0.00	$ 0.00
4	379-BDTO	EPEAT 2018 Registered (Silver)	$ 0.00	$ 0.00
4	340-AGIK	SERI Guide (ENG/FR/Multi)	$ 0.00	$ 0.00
4	379-BESJ	Dell Watchdog Timer	$ 0.00	$ 0.00
4	658-BCSB	No Microsoft Office License Included	$ 0.00	$ 0.00
4	340-CYIB	Quick Start Guide	$ 0.00	$ 0.00

4	389-BCGW	No UPC Label	$ 0.00	$ 0.00
4	329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	$ 0.00	$ 0.00
4	340-CQYR	Shipping Material	$ 0.00	$ 0.00
4	389-BBUU	Shipping Label	$ 0.00	$ 0.00
4	389-EDWG	Regulatory Label 300W	$ 0.00	$ 0.00
4	575-BBKX	No Hard Drive Bracket, Dell OptiPlex	$ 0.00	$ 0.00
4	340-CUEW	Intel Core i5 Processor Label	$ 0.00	$ 0.00
4	800-BBIO	Desktop BTO Standard shipment	$ 0.00	$ 0.00
4	650-AAAM	No Anti-Virus Software	$ 0.00	$ 0.00
4	817-BBBC	Not selected in this configuration	$ 0.00	$ 0.00
4	817-BBBB	Custom Configuration	$ 0.00	$ 0.00
4	520-AARD	Internal Speaker	$ 0.00	$ 0.00
4	631-ADFQ	In-Band Systems Management	$ 0.00	$ 0.00
4	340-CKSZ	No AutoPilot	$ 0.00	$ 0.00
4	492-BCKH	No Additional Video Ports	$ 0.00	$ 0.00
4	382-BBHX	No Additional Add In Cards	$ 0.00	$ 0.00
4	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
4	803-8583	Dell Limited Hardware Warranty Plus Service	$ 18.71	$ 74.82
4	803-8647	ProSupport: Next Business Day Onsite, 4 Years	$ 109.01	$ 436.02
4	803-8703	ProSupport: 7x24 Technical Support, 4 Years	$ 51.60	$ 206.40
4	989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	$ 0.00	$ 0.00
			SUBTOTAL	**$ 4,238.94**

Dell 27 Monitor

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
8	210-BBCK	Dell 27 Monitor - P2722H, 68.6cm (27)	$ 312.44	$ 2,499.51
8	814-5380	Dell Limited Hardware Warranty	$ 3.55	$ 28.39
8	814-5381	Advanced Exchange Service, 3 Years	$ 0.00	$ 0.00
			SUBTOTAL	**$ 2,527.90**

Dell Monitor Slim Soundbar

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
4	520-AARU	Dell Monitor Slim Soundbar - SB521A	$ 44.54	$ 178.18
			SUBTOTAL	**$ 178.18**

HDMI Male to Male Gold Digital Video Cable

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
4	A6947949	HDMI Male to Male Gold Digital Video	$ 10.99	$ 43.96

		Cable - 6 ft		
			SUBTOTAL	**$ 43.96**

CDI LLC
500 Fifth Avenue, Suite 1500
New York, NY 10110
(877) 216 0133

Quote Prepared For:
Montgomery Township, PA
1001 Stump Rd
Montgomeryville PA, 18936

Quote Date:	03/01/2023
Exp Date:	03/26/2023
Quote No:	Q-52361-1
Prepared By:	ben.gerlach@cdillc.com

Live Scan Processing Computer

OptiPlex 3000 SFF - 4 Year	$ 1,046.86
Dell 27 Monitor	$ 315.99
Dell Monitor Slim Soundbar	$ 44.54
TOTAL	**$ 1,407.39**

Account Manager: Adrian Sharma
Email: adrian.sharma@cdillc.com
Phone#:

Terms & Conditions
Pricing subject to change without advanced notice from the manufacturer. Restock fees will apply for any items returned. Returns must be made within 15 days of receipt of items unopened. CDI terms net 30 days. Shipping fees not included. The information provided to you in this communication is regarded by Computer Design & Integration LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Computer Design & Integration LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.
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OptiPlex 3000 SFF - 4 Year				
QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	210-BCSW	OptiPlex 3000 Small Form Factor	$ 340.56	$ 340.56
1	338-CCWC	12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)	$ 141.90	$ 141.90
1	370-AFKM	8GB (2x4GB) DDR4 Non-ECC Memory	$ 109.65	$ 109.65
1	400-BEUW	M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	$ 112.88	$ 112.88
1	412-AAQT	M.2 22x30 Thermal Pad	$ 0.00	$ 0.00
1	773-BBBC	M2X3.5 Screw for SSD/DDPE	$ 0.00	$ 0.00
1	401-AANH	No Additional Hard Drive	$ 0.00	$ 0.00
1	490-BBFG	Intel Integrated Graphics	$ 0.00	$ 0.00
1	329-BGPO	180 W internal power supply unit (PSU), 85 Efficient, 80 Plus Bronze DAO	$ 6.45	$ 6.45
1	325-BDSG	DVD+/-RW Bezel	$ 0.00	$ 0.00
1	429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	$ 32.25	$ 32.25
1	658-BBTV	CMS Essentials DVD no Media	$ 0.00	$ 0.00
1	450-AAOJ	System Power Cord (Philipine/TH/US)	$ 0.00	$ 0.00
1	461-AAIY	Chassis Intrusion Switch	$ 0.00	$ 0.00
1	555-BBFO	No Wireless LAN Card (no WiFi enablement)	$ 0.00	$ 0.00
1	340-AFMQ	None	$ 0.00	$ 0.00
1	575-BBBI	No Stand or Mount	$ 0.00	$ 0.00
1	379-BBCY	No Additional Cable	$ 0.00	$ 0.00
1	492-BBFF	No PCIe add-in card	$ 0.00	$ 0.00
1	580-ADJC	Dell KB216 Wired Keyboard English	$ 4.52	$ 4.52
1	570-ABIE	Dell Optical Mouse - MS116 (Black)	$ 3.23	$ 3.23
1	619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	$ 116.10	$ 116.10
1	325-BCZQ	No Cover Selected	$ 0.00	$ 0.00
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Dell 27 Monitor

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1	814-5380	Dell Limited Hardware Warranty	$ 3.55	$ 3.55
1	814-5381	Advanced Exchange Service, 3 Years	$ 0.00	$ 0.00
			SUBTOTAL	**$ 315.99**

Dell Monitor Slim Soundbar

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	520-AARU	Dell Monitor Slim Soundbar - SB521A	$ 44.54	$ 44.54
			SUBTOTAL	**$ 44.54**

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500 Fifth Avenue, Suite 1500
New York, NY 10110
(877) 216 0133

Quote Prepared For:
Montgomery Township, PA
1001 Stump Rd
Montgomeryville PA, 18936

Quote Date:	03/01/2023
Exp Date:	03/25/2023
Quote No:	Q-52237-1
Prepared By:	ben.gerlach@cdillc.com

Roll Call Room Computer

OptiPlex 3000 SFF - 4 Year	$ 1,046.86
Dell 27 Monitor	$ 315.99
Dell Monitor Slim Soundbar	$ 44.54
TOTAL	**$ 1,407.39**

Account Manager: Adrian Sharma
Email: adrian.sharma@cdillc.com
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1	400-BEUW	M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	$ 112.88	$ 112.88
1	412-AAQT	M.2 22x30 Thermal Pad	$ 0.00	$ 0.00
1	773-BBBC	M2X3.5 Screw for SSD/DDPE	$ 0.00	$ 0.00
1	401-AANH	No Additional Hard Drive	$ 0.00	$ 0.00
1	490-BBFG	Intel Integrated Graphics	$ 0.00	$ 0.00
1	329-BGPO	180 W internal power supply unit (PSU), 85 Efficient, 80 Plus Bronze DAO	$ 6.45	$ 6.45
1	325-BDSG	DVD+/-RW Bezel	$ 0.00	$ 0.00
1	429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	$ 32.25	$ 32.25
1	658-BBTV	CMS Essentials DVD no Media	$ 0.00	$ 0.00
1	450-AAOJ	System Power Cord (Philipine/TH/US)	$ 0.00	$ 0.00
1	461-AAIY	Chassis Intrusion Switch	$ 0.00	$ 0.00
1	555-BBFO	No Wireless LAN Card (no WiFi enablement)	$ 0.00	$ 0.00
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1	379-BBCY	No Additional Cable	$ 0.00	$ 0.00
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1	619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	$ 116.10	$ 116.10
1	325-BCZQ	No Cover Selected	$ 0.00	$ 0.00
1	525-BBCL	SupportAssist	$ 0.00	$ 0.00
1	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	$ 0.00	$ 0.00
1	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	$ 0.00	$ 0.00
1	658-BBRB	Waves Maxx Audio	$ 0.00	$ 0.00
1	658-BEOK	Dell SupportAssist OS Recovery Tool	$ 0.00	$ 0.00
1	658-BFDQ	Windows PKID Label	$ 0.00	$ 0.00
1	658-BFLN	SW Driver, Intel Rapid Storage Technology, OptiPlex 3000	$ 0.00	$ 0.00
1	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
1	387-BBLW	ENERGY STAR Qualified	$ 0.00	$ 0.00
1	379-BDTO	EPEAT 2018 Registered (Silver)	$ 0.00	$ 0.00
1	340-AGIK	SERI Guide (ENG/FR/Multi)	$ 0.00	$ 0.00
1	379-BESJ	Dell Watchdog Timer	$ 0.00	$ 0.00
1	658-BCSB	No Microsoft Office License Included	$ 0.00	$ 0.00

1	340-CYIB	Quick Start Guide	$ 0.00	$ 0.00
1	389-BCGW	No UPC Label	$ 0.00	$ 0.00
1	329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	$ 0.00	$ 0.00
1	340-CQYR	Shipping Material	$ 0.00	$ 0.00
1	389-BBUU	Shipping Label	$ 0.00	$ 0.00
1	389-EDWF	Regulatory Label 180W	$ 0.00	$ 0.00
1	575-BBKX	No Hard Drive Bracket, Dell OptiPlex	$ 0.00	$ 0.00
1	340-CUEW	Intel Core i5 Processor Label	$ 0.00	$ 0.00
1	800-BBIO	Desktop BTO Standard shipment	$ 0.00	$ 0.00
1	650-AAAM	No Anti-Virus Software	$ 0.00	$ 0.00
1	817-BBBC	Not selected in this configuration	$ 0.00	$ 0.00
1	817-BBBB	Custom Configuration	$ 0.00	$ 0.00
1	520-AARD	Internal Speaker	$ 0.00	$ 0.00
1	631-ADFQ	In-Band Systems Management	$ 0.00	$ 0.00
1	340-CKSZ	No AutoPilot	$ 0.00	$ 0.00
1	492-BCKH	No Additional Video Ports	$ 0.00	$ 0.00
1	382-BBHX	No Additional Add In Cards	$ 0.00	$ 0.00
1	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
1	803-8583	Dell Limited Hardware Warranty Plus Service	$ 18.71	$ 18.71
1	803-8647	ProSupport: Next Business Day Onsite, 4 Years	$ 109.01	$ 109.01
1	803-8703	ProSupport: 7x24 Technical Support, 4 Years	$ 51.60	$ 51.60
1	989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	$ 0.00	$ 0.00
			SUBTOTAL	**$ 1,046.86**

Dell 27 Monitor

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	210-BBCK	Dell 27 Monitor - P2722H, 68.6cm (27)	$ 312.44	$ 312.44
1	814-5380	Dell Limited Hardware Warranty	$ 3.55	$ 3.55
1	814-5381	Advanced Exchange Service, 3 Years	$ 0.00	$ 0.00
			SUBTOTAL	**$ 315.99**

Dell Monitor Slim Soundbar

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	520-AARU	Dell Monitor Slim Soundbar - SB521A	$ 44.54	$ 44.54
			SUBTOTAL	**$ 44.54**

CDI LLC

CDI LLC
500 Fifth Avenue, Suite 1500
New York, NY 10110
(877) 216 0133

Quote Prepared For:
Montgomery Township, PA
1001 Stump Rd
Montgomeryville PA, 18936

Quote Date:	03/01/2023
Exp Date:	03/25/2023
Quote No:	Q-52241-1
Prepared By:	ben.gerlach@cdillc.com

Jeff S Computer

OptiPlex 7000 SFF - 4 Year	$ 1,713.07
Dell 27 Monitor	$ 947.97
Dell Monitor Slim Soundbar	$ 44.54
TOTAL	**$ 2,705.58**

Account Manager: Adrian Sharma
Email: adrian.sharma@cdillc.com
Phone#:

Terms & Conditions
Pricing subject to change without advanced notice from the manufacturer. Restock fees will apply for any items returned. Returns must be made within 15 days of receipt of items unopened. CDI terms net 30 days. Shipping fees not included. The information provided to you in this communication is regarded by Computer Design & Integration LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Computer Design & Integration LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.
Per Computer Design & Integration COSTARS contract # 003-E22-530 for Hardware
Per Computer Design & Integration COSTARS contract # 006-E22-211 for Software

OptiPlex 7000 SFF - 4 Year				
QTY	**PART NUMBER**	**DESCRIPTION**	**UNIT SELL**	**EXT. SELL**
1	210-BCTG	OptiPlex 7000 Small Form Factor	$ 355.03	$ 355.03
1	338-CCYP	12th Generation Intel Core i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W)	$ 322.50	$ 322.50
1	619-AQLP	Windows 11 Pro, English, French, Spanish	$ 116.10	$ 116.10
1	658-BCSB	No Microsoft Office License Included	$ 0.00	$ 0.00
1	370-AGIY	16GB (1X16GB) DDR4 Non-ECC Memory	$ 208.34	$ 208.34
1	400-BEUX	M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	$ 196.73	$ 196.73
1	412-AAQT	M.2 22x30 Thermal Pad	$ 0.00	$ 0.00
1	773-BBBC	M2X3.5 Screw for SSD/DDPE	$ 0.00	$ 0.00
1	401-ABVO	Additional 3.5 inch 2TB 7200rpm Hard Disk Drive	$ 116.10	$ 116.10
1	817-BBBN	NO RAID	$ 0.00	$ 0.00
1	490-BBFG	Intel Integrated Graphics	$ 0.00	$ 0.00
1	329-BGNG	260 W internal power supply unit (PSU), 85 Efficient, 80 Plus Bronze	$ 9.68	$ 9.68
1	450-AAOJ	System Power Cord (Philipine/TH/US)	$ 0.00	$ 0.00
1	325-BDSH	DVD+/-RW Bezel	$ 0.00	$ 0.00
1	429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	$ 32.25	$ 32.25
1	658-BBTV	CMS Essentials DVD no Media	$ 0.00	$ 0.00
1	385-BBRO	SD 4.0 Media Card Reader	$ 3.87	$ 3.87
1	555-BHDU	Intel Wi-Fi 6E 2x2 AX211 Bluetooth 5.2 Wireless Card	$ 25.80	$ 25.80
1	555-BHDX	Internal Antenna, SFF	$ 6.45	$ 6.45
1	555-BHNI	Intel Wi-Fi AX211	$ 0.00	$ 0.00
1	575-BBBI	No Stand or Mount	$ 0.00	$ 0.00
1	379-BBCY	No Additional Cable	$ 0.00	$ 0.00
1	492-BBFF	No PCIe add-in card	$ 0.00	$ 0.00
1	382-BBHX	No Additional Add In Cards	$ 0.00	$ 0.00
1	492-BCKH	No Additional Video Ports	$ 0.00	$ 0.00
1	580-ADJC	Dell KB216 Wired Keyboard English	$ 4.52	$ 4.52
1	570-ABIE	Dell Optical Mouse - MS116 (Black)	$ 3.23	$ 3.23
1	325-BCZQ	No Cover Selected	$ 0.00	$ 0.00
1	817-BBBC	Not selected in this configuration	$ 0.00	$ 0.00
1	525-BBCL	SupportAssist	$ 0.00	$ 0.00
1	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	$ 0.00	$ 0.00
1	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	$ 0.00	$ 0.00
1	658-BBRB	Waves Maxx Audio	$ 0.00	$ 0.00
1	658-BEOK	Dell SupportAssist OS Recovery Tool	$ 0.00	$ 0.00
1	658-BEQP	Dell Optimizer	$ 0.00	$ 0.00
1	658-BFKI	IRST Driver	$ 0.00	$ 0.00
1	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00

1	387-BBLW	ENERGY STAR Qualified	$ 0.00	$ 0.00
1	340-AGIK	SERI Guide (ENG/FR/Multi)	$ 0.00	$ 0.00
1	379-BESJ	Dell Watchdog Timer	$ 0.00	$ 0.00
1	340-CYKU	Quick Start Guide	$ 0.00	$ 0.00
1	389-BCGW	No UPC Label	$ 0.00	$ 0.00
1	329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	$ 0.00	$ 0.00
1	340-CQYR	Shipping Material	$ 0.00	$ 0.00
1	389-BBUU	Shipping Label	$ 0.00	$ 0.00
1	389-ECRD	Regulatory Label for OptiPlex 7000 SFF 260/300W	$ 0.00	$ 0.00
1	575-BBKX	No Hard Drive Bracket, Dell OptiPlex	$ 0.00	$ 0.00
1	389-EDDR	Intel Core i7 vPro Enterprise Processor Label	$ 0.00	$ 0.00
1	800-BBIO	Desktop BTO Standard shipment	$ 0.00	$ 0.00
1	650-AAAM	No Anti-Virus Software	$ 0.00	$ 0.00
1	817-BBBB	Custom Configuration	$ 0.00	$ 0.00
1	520-AARD	Internal Speaker	$ 0.00	$ 0.00
1	555-BBJO	No Additional Network Card Selected (Integrated NIC included)	$ 0.00	$ 0.00
1	379-BDZB	EPEAT 2018 Registered (Gold)	$ 0.00	$ 0.00
1	631-ADGI	Intel vPro Enterprise	$ 25.80	$ 25.80
1	340-CKSZ	No AutoPilot	$ 0.00	$ 0.00
1	812-3886	Dell Limited Hardware Warranty Plus Service	$ 150.29	$ 150.29
1	812-3902	ProSupport: 7x24 Technical Support, 51 Months	$ 61.68	$ 61.68
1	812-3924	ProSupport: Next Business Day Onsite 51 Months	$ 74.70	$ 74.70
1	989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	$ 0.00	$ 0.00
			SUBTOTAL	**$ 1,713.07**

Dell 27 Monitor

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
3	210-BBCK	Dell 27 Monitor - P2722H, 68.6cm (27)	$ 312.43	$ 937.30
3	814-5380	Dell Limited Hardware Warranty	$ 3.56	$ 10.67
3	814-5381	Advanced Exchange Service, 3 Years	$ 0.00	$ 0.00
			SUBTOTAL	**$ 947.97**

Dell Monitor Slim Soundbar

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	520-AARU	Dell Monitor Slim Soundbar - SB521A	$ 44.54	$ 44.54
			SUBTOTAL	**$ 44.54**

CDI LLC
500 Fifth Avenue, Suite 1500
New York, NY 10110
(877) 216 0133

Quote Prepared For:
Montgomery Township, PA
1001 Stump Rd
Montgomeryville PA, 18936

Quote Date:	03/01/2023
Exp Date:	03/25/2023
Quote No:	Q-52260-1
Prepared By:	ben.gerlach@cdillc.com

Accreditation Computer

OptiPlex 3000 SFF - 4 Year	$ 1,059.76
Dell 27 Monitor	$ 631.98
Dell Monitor Slim Soundbar	$ 44.54
HDMI Male to Male Gold Digital Video Cable	$ 10.99
TOTAL	**$ 1,747.27**

Account Manager: Adrian Sharma
Email: adrian.sharma@cdillc.com
Phone#:

Terms & Conditions
Pricing subject to change without advanced notice from the manufacturer. Restock fees will apply for any items returned. Returns must be made within 15 days of receipt of items unopened. CDI terms net 30 days. Shipping fees not included. The information provided to you in this communication is regarded by Computer Design & Integration LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Computer Design & Integration LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.
Per Computer Design & Integration COSTARS contract # 003-E22-530 for Hardware
Per Computer Design & Integration COSTARS contract # 006-E22-211 for Software

OptiPlex 3000 SFF - 4 Year				
QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	210-BCSW	OptiPlex 3000 Small Form Factor	$ 340.56	$ 340.56
1	338-CCWC	12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)	$ 141.90	$ 141.90
1	370-AFKM	8GB (2x4GB) DDR4 Non-ECC Memory	$ 109.65	$ 109.65
1	400-BEUW	M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	$ 112.88	$ 112.88
1	412-AAQT	M.2 22x30 Thermal Pad	$ 0.00	$ 0.00
1	773-BBBC	M2X3.5 Screw for SSD/DDPE	$ 0.00	$ 0.00
1	401-AANH	No Additional Hard Drive	$ 0.00	$ 0.00
1	490-BBFG	Intel Integrated Graphics	$ 0.00	$ 0.00
1	329-BGPV	300 W internal power supply unit (PSU), 92 Efficient, 80 Plus Platinum DAO	$ 19.35	$ 19.35
1	325-BDSG	DVD+/-RW Bezel	$ 0.00	$ 0.00
1	429-ABFH	8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	$ 32.25	$ 32.25
1	658-BBTV	CMS Essentials DVD no Media	$ 0.00	$ 0.00
1	450-AAOJ	System Power Cord (Philipine/TH/US)	$ 0.00	$ 0.00
1	461-AAIY	Chassis Intrusion Switch	$ 0.00	$ 0.00
1	555-BBFO	No Wireless LAN Card (no WiFi enablement)	$ 0.00	$ 0.00
1	340-AFMQ	None	$ 0.00	$ 0.00
1	575-BBBI	No Stand or Mount	$ 0.00	$ 0.00
1	379-BBCY	No Additional Cable	$ 0.00	$ 0.00
1	492-BBFF	No PCIe add-in card	$ 0.00	$ 0.00
1	580-ADJC	Dell KB216 Wired Keyboard English	$ 4.52	$ 4.52
1	570-ABIE	Dell Optical Mouse - MS116 (Black)	$ 3.23	$ 3.23
1	619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	$ 116.10	$ 116.10
1	325-BCZQ	No Cover Selected	$ 0.00	$ 0.00
1	525-BBCL	SupportAssist	$ 0.00	$ 0.00
1	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	$ 0.00	$ 0.00
1	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	$ 0.00	$ 0.00
1	658-BBRB	Waves Maxx Audio	$ 0.00	$ 0.00
1	658-BEOK	Dell SupportAssist OS Recovery Tool	$ 0.00	$ 0.00
1	658-BFDQ	Windows PKID Label	$ 0.00	$ 0.00
1	658-BFLN	SW Driver, Intel Rapid Storage Technology, OptiPlex 3000	$ 0.00	$ 0.00
1	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
1	387-BBLW	ENERGY STAR Qualified	$ 0.00	$ 0.00
1	379-BDTO	EPEAT 2018 Registered (Silver)	$ 0.00	$ 0.00
1	340-AGIK	SERI Guide (ENG/FR/Multi)	$ 0.00	$ 0.00
1	379-BESJ	Dell Watchdog Timer	$ 0.00	$ 0.00
1	658-BCSB	No Microsoft Office License Included	$ 0.00	$ 0.00

1	340-CYIB	Quick Start Guide	$ 0.00	$ 0.00
1	389-BCGW	No UPC Label	$ 0.00	$ 0.00
1	329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	$ 0.00	$ 0.00
1	340-CQYR	Shipping Material	$ 0.00	$ 0.00
1	389-BBUU	Shipping Label	$ 0.00	$ 0.00
1	389-EDWG	Regulatory Label 300W	$ 0.00	$ 0.00
1	575-BBKX	No Hard Drive Bracket, Dell OptiPlex	$ 0.00	$ 0.00
1	340-CUEW	Intel Core i5 Processor Label	$ 0.00	$ 0.00
1	800-BBIO	Desktop BTO Standard shipment	$ 0.00	$ 0.00
1	650-AAAM	No Anti-Virus Software	$ 0.00	$ 0.00
1	817-BBBC	Not selected in this configuration	$ 0.00	$ 0.00
1	817-BBBB	Custom Configuration	$ 0.00	$ 0.00
1	520-AARD	Internal Speaker	$ 0.00	$ 0.00
1	631-ADFQ	In-Band Systems Management	$ 0.00	$ 0.00
1	340-CKSZ	No AutoPilot	$ 0.00	$ 0.00
1	492-BCKH	No Additional Video Ports	$ 0.00	$ 0.00
1	382-BBHX	No Additional Add In Cards	$ 0.00	$ 0.00
1	620-AALW	OS-Windows Media Not Included	$ 0.00	$ 0.00
1	803-8583	Dell Limited Hardware Warranty Plus Service	$ 18.71	$ 18.71
1	803-8647	ProSupport: Next Business Day Onsite, 4 Years	$ 109.01	$ 109.01
1	803-8703	ProSupport: 7x24 Technical Support, 4 Years	$ 51.60	$ 51.60
1	989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	$ 0.00	$ 0.00
			SUBTOTAL	**$ 1,059.76**

Dell 27 Monitor

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
2	210-BBCK	Dell 27 Monitor - P2722H, 68.6cm (27)	$ 312.44	$ 624.88
2	814-5380	Dell Limited Hardware Warranty	$ 3.55	$ 7.10
2	814-5381	Advanced Exchange Service, 3 Years	$ 0.00	$ 0.00
			SUBTOTAL	**$ 631.98**

Dell Monitor Slim Soundbar

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL
1	520-AARU	Dell Monitor Slim Soundbar - SB521A	$ 44.54	$ 44.54
			SUBTOTAL	**$ 44.54**

HDMI Male to Male Gold Digital Video Cable

QTY	PART NUMBER	DESCRIPTION	UNIT SELL	EXT. SELL

1	A6947949	HDMI Male to Male Gold Digital Video Cable - 6 ft	$ 10.99	$ 10.99
			SUBTOTAL	**$ 10.99**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #08

SUBJECT:	Consider Authorization to Purchase Replacement Sidearms, Shotguns, and Accessories
MEETING DATE:	March 13, 2023
BOARD LIAISON:	Annette M. Long, Public Safety Committee Liaison
INITIATED BY:	J. Scott Bendig, Chief of Police

BACKGROUND:

The Police Department proposes replacing the current Glock sidearms carried by officers on duty and shotguns secured in the police vehicles.

The Glock sidearms were last replaced in 2014. Since that time, these sidearms have been exposed to extreme conditions. They are beginning to show the general wear and tear that comes with nine years of sidearm qualifications, training, and practice, with thousands of rounds being put through each sidearm. The Department is proposing replacing these sidearms with a nearly similar sidearm, holsters, and sighting system that will significantly improve accuracy in the event the sidearm is discharged.

The shotguns currently available for use were purchased as early as 1980, and vary in manufacturer and model. If approved, this purchase would complete the standardization of all firearms available for use by members of the Department.

Attached are the following quotes/bids for the purchase of the aforementioned equipment:

- December 28, 2022, a quote from Aliengear Holsters to provide replacement sidearm duty holsters at a 15% discount for a total cost of $5,272.11.
- January 31, 2023, a quote from Witmer Public Safety Group, the lowest of three responsible bidders, to provide the replacement shotguns for a cost of $11,447.60.
- March 3, 2023, a bid from Witmer Public Safety Group, the lowest responsible bidder on PennBid Online Bid Management, to provide the replacement sidearms and sighting system for a total cost of $29,687.68.

PREVIOUS BOARD ACTION:

None

BUDGET IMPACT:

A total of $60,000.00 was included in the 2023 Capital Investment Plan-Police Department Capital Replacement for purchasing these items.

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the purchase of the aforementioned equipment at a total cost of $46,407.39.

MOTION/RESOLUTION:

Motion to award the contract for the purchase of replacement sidearms, shotguns, and accessories, from Witmer Public Safety Group and Aliengear Holsters at a total cost of $46,407.39 per their quotes.

1) Motion by:_____ Second by:_____
2) Chairwoman will ask for public comment.
3) Chairwoman will call for a vote.

Quote to

Glenn Davis

1001 Stump Road
Montgomeryville
Pennsylvania
18936
United States

T: 267-718-0587

Quote No: 4001706102

Quote Status: Created from admin

Quote Date: 2022-12-28 13:08:03

Shipping Info

Glenn Davis
Montgomery Township Police Department
1001 Stump Road
Montgomeryville
Pennsylvania
18936
United States

T: 267-718-0587

Shipping Method

UPS - UPS Ground

Product Name	SKU	gtin	MSRP	Qty	Discount Amount	Unit Price	Subtotal
Rapid Force LVL 2 Slim Holster	R2-LB-1053-R-B-L0		$98.88	9	$133.47 (15.00%)	84.05	$756.45
Rapid Force LVL 2 Slim Holster	R2-LB-1053-L-B-L0		$98.88	2	$29.66 (15.00%)	84.05	$168.10
Rapid Force Duty Holster	RFDH-SL-M-1053-LH-MT-BLK-LRS0-L1-LV3-NB-RD1-QD0		$155.88	4	$93.52 (15.00%)	132.50	$530.00

Product Name	SKU	gun	MSRP	Qty	Discount Amount	UnitPrice	Subtotal
Rapid Force Duty Holster	RFDH-SL-M-1053-RH-MT-BLK-LRS0-L1-LV3-NB-RD1-QD0		$155.88	27	$631.26 (15.00%)	132.50	$3,577.50
Rapid Force Duty Holster Paddle Expansion	RFX-PA-BLK-CS-QD0		$29.88	6	$26.88 (14.99%)	25.40	$152.40

Subtotal (USD)	**$5,184.45**
Discount Amount (USD)	**-$914.79**
Shipping & Handling (UPS - UPS Ground) (USD)	**$87.66**
Tax (USD)	**$0.00**
Grand Total (USD)	**$5,272.11**

Phone: (208) 618-8300
Email: dealers@tedderindustries.com
4411 West Riverbend Ave
Post Falls, ID, 83854
Country of Manufacture: USA

Witmer
PUBLIC SAFETY GROUP, INC.

101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
mlangella@officerstore.com
(571) 284-9274

Quote

Quote#	QUO74368
Date	01/31/2023
Exp. Date	03/02/2023

Bill To:
Montgomery Township Police Dept
1001 Stump Rd
Montgomeryville, PA
18936-9605
United States

Ship To:
Montgomery Township Police Dept
1001 Stump Rd
Montgomeryville, PA 18936-9605
United States

Montgomery Township Shotgun Quote 2023

ID	Name	Terms	Sales Rep	Shipping Method
6764	Montgomery Township Police Dept	Net 30	Michael Langella	Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	BEN-20151	Benelli SuperNova Tactical Shotgun 18.5" BBL Benelli, Model SuperNova, Pump, 12 Gauge SuperNova, Pistol Grip Stock, Ghost Ring Sights, 7+1 Magazine	14	481.00	6,734.00
2	BEN-20141	Benelli SuperNova Tactical Shotgun 18.5" BBL Benelli, Model SuperNova, Pump, 12 Gauge SuperNova, Pistol Grip Stock, Ghost Ring Sights, 7+1 Magazine, Less Lethal Model With Orange Furniture	2	563.00	1,126.00
3	MISC	GGG-1692 Benelli Nova/Super Nova Front Looped Sling Attachment	15	19.95	299.25
4	GGG-1693	GG&G Benelli Nova/Super Nova Rear Looped Sling Attachment	15	27.98	419.70
5	GGG-1691-R	GG&G Benelli SuperNova Flashlight Mount	15	31.85	477.75
6	69110	Streamlight TLR-1, Rail-Mounted Tactical Light	15	114.36	1,715.40
7	MAG-514BLK	Magpul Gen 2 MS3 Multi-Mission Sling System Black	15	43.70	655.50
8	Trade In SKU for Quote	----- CREDITS FOR ITEMS TRADED IN ----- QTY X - Item Description - $0.00 QTY X - Item Description - $0.00 QTY X - Item Description - $0.00		0.00	0.00

Witmer
PUBLIC SAFETY GROUP, INC.

101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
mlangella@officerstore.com
(571) 284-9274

Quote

Quote#	QUO74368
Date	01/31/2023
Exp. Date	03/02/2023

ACCEPTANCE OF QUOTATION

The above prices,specifications, and conditions are satisfactory and are hereby accepted.

Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.

Quotation is valid until Mar 02,2023

Signature: _____ Date: _____

Subtotal:	11,427.60
Discount:	0.00
Tax Total:	0.00
Freight:	20.00
Total:	**11,447.60**

J. Scott Bendig

From: Gregory Isabella <volmailuser_1@firinglineinc.com>
Sent: Monday, February 13, 2023 6:35 PM
To: Glenn Davis
Subject: Re: Quote for Benelli shotguns

You don't often get email from volmailuser_1@firinglineinc.com. Learn why this is important

Glenn,
I forgot to include that you cannot use the GGG-1692 and the GGG-1691-R together. It will be either or the two items. If you have any questions, please contact me.

Greg

On Feb 13, 2023, at 4:05 PM, Gregory Isabella <volmailuser_1@firinglineinc.com> wrote:

Glenn,
Sorry for the delay. Listed below is the quote you requested. If you have any questiona please contact me. FYI. My letter app is down for some reason. I hope this works.

14 - BENELLI SUPERNOVA #20151
@$482.00 $ 6,748.00

2 - BENELLI SUPERNOVA #20141
@$564.00 $ 1,128.00

15 - GG&G #GGG1692
@$ 17.00 $ 255.00

15 - GG&G #GGG1693
@$ 29.00 $ 435.00

15 - GG&G #GGG-1691-R
@$ 34.00 $ 510.00

15 - MAGPUL MS3 SLING GEN2, BLACK
@$ 49.00 $ 735.00

15 - STREAMLIGHT #69110 TLR-1
@$117.00 $ 1,755.00

TOTAL
$11,566.00

GREGORY J ISABELLA
FIRING LINE INC
1532 S FRONT STREET

ATLANTIC TACTICAL™
OUTFITTING AMERICA'S HEROES

7970 State Road, Philadelphia, PA 19136
215-632-0341 • FAX 215-632-0639
REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE

SQ-80762604	1/4/2023

Customer	Contact	Ship To
Montgomery Twp PD (PA) M Peeples 1001 Stump Rd MONTGOMERYVILLE PA 18936 Tel: (215)-362-2301 Fax: (215)-362-6383		Montgomery Twp PD (PA) 1001 Stump Rd MONTGOMERYVILLE PA 18936 Tel: (215)-362-2301 Fax: (215)-362-6383

Account	Terms	Due Date	Account Rep	Schedule Date
245059	NET 30	2/3/2023	Adam Culberuson	1/4/2023

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80762604	BENNER	Q-MTPD-	FDX G Ground	1	1/13/2023 2:21:35 PM

L	Item	Description	Qty	Price	UM	Discount	Amount
1 2		Need Benelli PET/LOI					
3	BN120151	Benelli SuperNova Pistol Grip Stock Ghost Ring Sights 18.5 Inch barrel 7 plus 1 Capacity	14	$499.50	EA		$6,993.00
4 5	BN120167	Benelli 20161 SuperNova Pistol Grip Stock Ghost Ring Orange Lone Lethal 13.5 Inch 7 Plus 1 - UPC 818355721417	2	$587.60	EA		$1,175.20
6	S..	S.1PRING/HANDLING	1	$0.00	EA		$0.00
7 8	Product	GGG-1392 Benelli Nova/Super Nova Front Loaped Sling Attachment	15	$16.35	EA		$245.25
9 10	Product	BRAND: GGG VENDOR PART NUMBER: GGG-1693 DESCRIPTION: Benelli Nova/Super Nova Rear Loaper Sling attachment ADDITIONAL INFO:	15	$29.90	EA		$448.50
11 12	Product	BRAND: WGS VENDOR PART NUMBER: SGG-1691-M DESCRIPTION:Benelli SuperNova Flashlight Mount ADDITIONAL INFO:	15	$32.70	EA		$490.50
13 14 15	Z62-BK	Vogpul USA Sling GEN2-COLOR:Black	15	$49.87	EA		$748.05

Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items, firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products will have non-manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.

Page 1	
Sub Total	$10,100.50
Running Sub Total	$10,100.50

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ATLANTIC TACTICAL™
OUTFITTING AMERICA'S HEROES
7970 State Road, Philadelphia, PA 19136
215-632-0341 • FAX 215-632-0639
REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE

SQ-80762604	1/4/2023

Customer	Contact	Ship To
Montgomery Twp PD (PA) W Peoples 1001 Stump Rd MONTGOMERYVILLE PA 18936 Tel: (215)-362-2301 Fax: (215)-362-6383		Montgomery Twp PD (PA) 1001 Stump Rd MONTGOMERYVILLE PA 18936 Tel: (215)-362-2301 Fax: (215)-362-6383

Account	Terms	Due Date	Account Rep	Schedule Date
245059	NET 30	2/3/2023	Adam Culbertson	1/4/2023

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80762604	BENKER	Q-MTPD-	FDX G Ground	2	[illegible]

L	Item	Description	Qty	Price	UM	Discount	Amount
16	STR69110	Streamlight 69110 Tlr-1 - Includes Rail Locating Keys And Lithium Batteries. Box.	15	$118.46	EA		$1,776.90

Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items. Firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products sold have manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.

Tax Details
EXEMPT 30.000

Payment Details

Taxable XXXXXXXXXXXX	$0.00
Total Tax	$0.00
Exempt	$11,877.40
Total	$11,877.40
Balance	$11,877.40

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J. Scott Bendig

From: Brian Shapiro <bshapiro@montgomerytwp.org>
Sent: Friday, March 3, 2023 10:22 AM
To: J. Scott Bendig
Cc: Carolyn McCreary
Subject: Firearm Bid
Attachments: Mont Twp Non-Collusion.pdf; Mont Twp bid bond.pdf

Good morning,

The Township received one bid for firearms from Witmer Public Safety. Net costs to the Township will be $29,687.68. Please let me know if you have any questions. Thanks.

Worksheet
Extended Price Analysis

Reference Number	Description	Type	UOM	Quantity	Extended Estimate
Bid Price Ratio					
Total Extended					
Default Item Group					
1	Trijicon RMR06 direct mount installed, Ameriglo Non-tritium front and rear sights (Glock Package Item Number	Base	Dollar	44	
2	handguns, includes three (3) magazines and mounted night sights for each handgun (Enter NEGATIVE Value)	Base	Dollar - Trade In Value	36	
3	handguns, includes three (3) magazines and mounted night sights for each handgun.(Enter NEGATIVE Value)	Base	Dollar - Trade In Value	8	

BID BOND

Travelers Casualty and Surety Company of America
One Tower Square 3PB, Hartford, CT 06183

Bond No. **Bid Bond**

KNOW ALL MEN BY THESE PRESENTS,

That we, Witmer Public Safety Group, Inc., 104 Independence Way, Coatesville, PA 19320, as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America, of One Tower Square 3PB, Hartford, CT 06183, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto Montgomery **Township, Montgomery County, Pennsylvania**

, as Obligee, hereinafter called the Obligee, in the sum of **10% of Bid** Dollars ($ **10% of Bid**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Forty-Four (44) NEW - Glock G45 MOS 9mm 3-17rd magazines Trijicon RMR06 direct mount installed, Ameriglo Non-tritium front and rear sights (Glock Package Item Number PA455SP02MOS5).

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 3rd day of March, 2023.

By: _____ (Seal)
Witness — Principal

Travelers Casualty and Surety Company of America

By: _____ (Seal)
Witness — Virginia R. Glassman — Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA) by Travelers Casualty and Surety Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.

S-1869-G (10-00)

Affidavit of Non-Collusion

(This Affidavit is Part of the Bid Submission)

COMMONWEALTH OF PENNSYLVANIA :
: ss
COUNTY OF Chester :

James W. Witmer, being first duly sworn, deposes and says that they are CEO (sole owner, partner, president, secretary, etc.) of Witmer Public Safety Group Inc, 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 2 day
of March, 2023.

Patricia M. Dunlap
Notary Public
My Commission Expires: 6/5/2024

Commonwealth of Pennsylvania - Notary Seal
Patricia M. Dunlap, Notary Public
Lancaster County
My commission expires June 5, 2024
Commission number 1242602
Member, Pennsylvania Association of Notaries

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #09

SUBJECT: Authorization to Purchase Trench Shoring
MEETING DATE: March 13, 2023
BOARD LIAISON: Candyce Fluehr Chimera, Chair
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

In 2023, the Public Works Department is scheduled to purchase trench shoring. The trench shoring will provide wall stability to ensure the safety of the DPW staff while digging trenches and was approved in the 2023 Capital Investment Plan.

The Public Works Department attempted to obtain three (3) quotes from qualified and responsible vendors. Documentation has been kept on file indicating that only two (2) of the vendors provided quotes.

Attached is a quote (the lowest of the two) dated February 7, 2023, from United Rentals to provide the requested Trench Shoring at a total cost of $8,450.00. The equipment quoted meets the specifications prepared by the department.

BUDGET IMPACT:

A total of $10,000.00 was included in the 2023 Capital Investment Plan for the purchase of the trench shoring.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the purchase of the trench shoring from United Rentals for a total cost of $8,450.00 per the 2023 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to approve the purchase of the trench shoring from United Rentals for a total cost of $8,450.00 per the quote dated February 7, 2023.

1) Motion by: _____ Second by: _____
2) Chair will call for public comment.
3) Chair will call for a vote.

United Rentals

TRENCH SAFETY
BRANCH 659
1680 N WEST END BLVD
QUAKERTOWN PA 18951-1805
215-892-1497

SALE QUOTE

215859638

Customer #	: 6386335
Quote Date	: 02/07/23
UR Job Loc	: 1001 STUMP RD, MONTG
UR Job #	: 2
Customer Job ID	:
P.O. #	: TBD
Ordered By	: SCOTT STUTZMAN
Written By	: JOHN GRISPON
Salesperson	: JOHN HUCKE

Job Site

TOWNSHIP
1001 STUMP RD
MONTGOMERYVLE PA 18936-9605

Office: 215-393-6900 **Cell:** 267-549-8034

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE PA 18936-9605

This is not an invoice
Please do not pay from this document

Qty	Equipment #		Price	Amount
6	9409853	CC: 940-9853	450.00	2700.00
	26 BBP BUILD A BOX PANEL 72"			
4	9409860	CC: 940-9860	195.00	780.00
	BAS 23 BUILD A BOX STRUT 24"-36"			
4	9409861	CC: 940-9861	205.00	820.00
	BAS 35 BUILD A BOX STRUT 36"-60"			
4	9409795	CC: 940-9795	80.00	320.00
	EXTENSION LEGS FOR MODULAR ALUMINUM BOX			
60	9409830	CC: 940-9830	3.00	180.00
	CONNECTOR PIN LITE SHIELD			
6	9409851	CC: 940-9851	325.00	1950.00
	24 BBP BUILD A BOX PANEL 48"			
4	9409868	CC: 940-9868	50.00	200.00
	LIFTING LUGS FOR BUILD A BOX (EACH)			

SALES ITEMS:

Qty	Item number	Stock class	Unit	Price	Amount
4	MC-72	PROTI	EA	375.00	1500.00
	6' 2-WAY CORNER POST W/PINS				
	UM: (EA) EACH				

Sub-total: 8450.00
Total: 8450.00

CONTACT: SCOTT STUTZMAN
CELL#: 267-549-8034

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #10

SUBJECT: Consider Award of Contract for the 2023 Curb and Curb Ramp Project
MEETING DATE: March 13, 2023
BOARD LIAISON: Candyce Fluehr Chimera, Chair
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on March 2, 2023, at the Township building. Gilmore & Associates, the Township Engineer reviewed the eight (8) bids ranging from $84,588.00 to $206,870.00 and is recommending award of the bid to LB Construction Enterprises, Inc., the lowest responsible bidder with a bid of $84,588.00. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 13, 2023.

BUDGET IMPACT:

A total of $99,000.00 was included in the 2023 Capital Investment Plan for the repair and replacement of concrete curbing and handicap ramps.

RECOMMENDATION:

Award the bid as recommended to LB Construction Enterprises, Inc.

MOTION/RESOLUTION:

Motion to award the contract for the 2023 Curb and Curb Ramp Project to LB Construction Enterprises, Inc., the lowest responsible bidder, in the amount of $84,588.00 per the recommendation of Gilmore & Associates, Township Engineer.

1) Motion by: _____ Second by: _____
2) Chair will call for public comment.
3) Chair will call for a vote.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 8, 2023

File No. 2022-09012

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Montgomery Township 2023 Curb and Curb Ramp Project
Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. The Township received a total of eight bids for this project. Bids were publicly opened and read aloud on March 2, 2023, at 10:00 AM at the Township Building. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the 2023 Curb and Curb Ramp Project be awarded to **LB Construction Enterprises, Inc.** in the amount of **$84,588.00**, subject to review by the Township Solicitor.

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

James P. Dougherty

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/

Enclosure: Bid Tabulation

cc: Greg Reiff, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Geoff Attanasio, PE, Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.

&A BID TABULATION

CLIENT:
Montgomery Township

PROJECT NAME:
2023 Curb & Curb Ramp Program

PROJECT NUMBER:
22-09012

PROJECT BID DATE:
March 2, 2023

	1	2	3	4
	LB Construction Enterprises, Inc.	Drumheller Construction Co., Inc.	JDC Construction Services, Inc.	NJS Concrete LLC
	905 Bethlehem Pike No. 232 Spring House, PA 19477 Bruno Ventresca brunoventresca@gmail.com (P) 610-972-1879	1176 Commerce Drive Pottstown, PA 19464 Jody Zeleznick drumhellerconstruction@gmail.com (P) 610-326-8945	48 Bittersweet Drive Doylestown, PA 18901 James Constantini JDC5154@gmail.com (P) 267-229-4330	37 Terry Drive Trevose, PA 19053 Maria Siravo info@njsconcrete.com (P) 215-876-6600

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID A SCHEDULE OF VALUES										
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	656	$ 80.00	$ 52,480.00	$ 100.00	$ 65,600.00	$ 90.00	$ 59,040.00	$ 105.00	$ 68,880.00
2	Remove & Replace Curb Ramps	SF	1,490	$ 20.00	$ 29,800.00	$ 20.00	$ 29,800.00	$ 30.00	$ 44,700.00	$ 35.00	$ 52,150.00
3	Remove & Replace Sidewalk (4")	SF	64	$ 22.00	$ 1,408.00	$ 15.00	$ 960.00	$ 22.00	$ 1,408.00	$ 25.00	$ 1,600.00
4	Remove & Replace Reinforced Concrete Apron (6")	SF	28	$ 25.00	$ 700.00	$ 20.00	$ 560.00	$ 25.00	$ 700.00	$ 40.00	$ 1,120.00
5	Concrete Testing	LS	1	$ 200.00	$ 200.00	$ 1,000.00	$ 1,000.00	$ 13,000.00	$ 13,000.00	$ 5,000.00	$ 5,000.00
Total Amount of Bid-A, Based on Estimated Quantities, for Items #1-6, Inclusive				$	84,588.00	$	97,920.00	$	118,848.00	$	128,750.00

COMPLETENESS REVIEW	LB Construction Enterprises, Inc.	Drumheller Construction Co., Inc.	JDC Construction Services, Inc.	NJS Concrete LLC
A. Bid Bond	X	X	X	X
B. Agreement of Surety	X	X	X	X
C. Bidder's Qualification Form	X	X	X	X
D. Bidder's Acknowledgemetn Form	X	X	X	X
D. Non-Collusion Affidavit	X	X	X	X
E. Public Works Verification Form	X	X	X	X
F. Addendum Acknowledgement	X	X	X	X

G GILMORE & ASSOCIATES, INC.

&A BID TABULATION

CLIENT:
Montgomery Township

PROJECT NAME:
2023 Curb & Curb Ramp Program

PROJECT NUMBER:
22-09012

PROJECT BID DATE:
March 2, 2023

				5		6		7		8	
				T. Schiefer Contractors, Inc.		Albert G. Cipolloni Jr & Sons, Inc.		Ramos & Associates, Inc.		DePaul and Company, Inc	
				3864 Old Easton Road		719 Highland Avenue		300 Domino Lane		1000 Germantown Pike Suite D4	
				Doylestown, PA 18902		Morton, PA 19070		Philadelphia, PA 19128		Plymouth Meeting, PA 19462	
				Theodore Schiefer		Salvatore Scarafone		Mary Lou Blair		Christopher DePaul	
				tschiefer@verizon.net		agcip@live.com		ramosassoc300@gmail.com		cdepaul@depaulandco.com	
				(P) 215-345-1521		610-543-6144		215-482-2800		610-314-3200	
#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID A SCHEDULE OF VALUES										
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	656	$ 139.00	$ 91,184.00	$ 145.00	$ 95,120.00	$ 175.00	$ 114,800.00	$ 220.00	$ 144,320.00
2	Remove & Replace Curb Ramps	SF	1,490	$ 28.00	$ 41,720.00	$ 27.75	$ 41,347.50	$ 48.00	$ 71,520.00	$ 35.00	$ 52,150.00
3	Remove & Replace Sidewalk (4")	SF	64	$ 26.00	$ 1,664.00	$ 35.00	$ 2,240.00	$ 35.00	$ 2,240.00	$ 20.00	$ 1,280.00
4	Remove & Replace Reinforced Concrete Apron (6")	SF	28	$ 32.00	$ 896.00	$ 60.00	$ 1,680.00	$ 46.00	$ 1,288.00	$ 40.00	$ 1,120.00
5	Concrete Testing	LS	1	$ 2,200.00	$ 2,200.00	$ 15,000.00	$ 15,000.00	$ 2,000.00	$ 2,000.00	$ 8,000.00	$ 8,000.00
Total Amount of Bid-A, Based on Estimated Quantities, for Items #1-6, Inclusive				$	137,664.00	$	155,387.50	$	191,848.00	$	206,870.00

COMPLETENESS REVIEW	T. Schiefer Contractors, Inc.	Albert G. Cipolloni Jr & Sons, Inc.	Ramos & Associates, Inc.	DePaul and Company, Inc
A. Bid Bond	X	X	X	X
B. Agreement of Surety	X	X	X	X
C. Bidder's Qualification Form	X	X	X	X
D. Bidder's Acknowledgemetn Form	X	X	X	X
D. Non-Collusion Affidavit	X	X	X	X
E. Public Works Verification Form	X	X	X	X
F. Addendum Acknowledgement	X	X	X	X

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
Montgomery Township
PROJECT NAME:
2023 Curb & Curb Ramp Program
PROJECT NUMBER:
22-09012
PROJECT BID DATE:
March 2, 2023

	1	2	3	4
	LB Construction Enterprises, Inc	Drumheller Construction Co., Inc	JDC Construction Services, Inc.	NJS Concrete LLC
	905 Bethlehem Pike No. 232 Spring House, PA 19477 Bruno Ventresca brunoventresca@gmail.com (P) 610-972-1879	1176 Commerce Drive Pottstown, PA 19464 Jody Zeleznick drumhellerconstruction@gmail.com (P) 610-326-8945	48 Bittersweet Drive Doylestown, PA 18901 James Constantini JDC5154@gmail.com (P) 267-229-4330	37 Terry Drive Trevose, PA 19053 Maria Siravo info@njsconcrete.com (P) 215-876-6600

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID A SCHEDULE OF VALUES										
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	656	$ 80.00	$ 52,480.00	$ 100.00	$ 65,600.00	$ 90.00	$ 59,040.00	$ 105.00	$ 68,880.00
2	Remove & Replace Curb Ramps	SF	1,490	$ 20.00	$ 29,800.00	$ 20.00	$ 29,800.00	$ 30.00	$ 44,700.00	$ 35.00	$ 52,150.00
3	Remove & Replace Sidewalk (4")	SF	64	$ 22.00	$ 1,408.00	$ 15.00	$ 960.00	$ 22.00	$ 1,408.00	$ 25.00	$ 1,600.00
4	Remove & Replace Reinforced Concrete Apron (6")	SF	28	$ 25.00	$ 700.00	$ 20.00	$ 560.00	$ 25.00	$ 700.00	$ 40.00	$ 1,120.00
5	Concrete Testing	LS	1	$ 200.00	$ 200.00	$ 1,000.00	$ 1,000.00	$ 13,000.00	$ 13,000.00	$ 5,000.00	$ 5,000.00
Total Amount of Bid-A, Based on Estimated Quantities, for Items #1-6, Inclusive				$	84,588.00	$	97,920.00	$	118,848.00	$	128,750.00

COMPLETENESS REVIEW	LB Construction Enterprises, Inc.	Drumheller Construction Co., Inc.	JDC Construction Services, Inc.	NJS Concrete LLC
A. Bid Bond	X	X	X	X
B. Agreement of Surety	X	X	X	X
C. Bidder's Qualification Form	X	X	X	X
D. Bidder's Acknowledgemetn Form	X	X	X	X
D. Non-Collusion Affidavit	X	X	X	X
E. Public Works Verification Form	X	X	X	X
F. Addendum Acknowledgement	X	X	X	X

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
Montgomery Township
PROJECT NAME:
2023 Curb & Curb Ramp Program
PROJECT NUMBER:
22-09012
PROJECT BID DATE:
March 2, 2023

	5	6	7	8
	T. Schiefer Contractors, Inc.	Albert G. Cipolloni Jr & Sons, Inc.	Ramos & Associates, Inc.	DePaul and Company, Inc
	3864 Old Easton Road	719 Highland Avenue	300 Domino Lane	1000 Germantown Pike Suite D4
	Doylestown, PA 18902	Morton, PA 19070	Philadelphia, PA 19128	Plymouth Meeting, PA 19462
	Theodore Schiefer	Salvatore Scarafone	Mary Lou Blair	Christopher DePaul
	tschiefer@verizon.net	agcip@live.com	ramosassoc300@gmail.com	cdepaul@depaulandco.com
	(P) 215-345-1521	610-543-6144	215-482-2800	610-314-3200

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID A SCHEDULE OF VALUES										
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	656	$ 139.00	$ 91,184.00	$ 145.00	$ 95,120.00	$ 175.00	$ 114,800.00	$ 220.00	$ 144,320.00
2	Remove & Replace Curb Ramps	SF	1,490	$ 28.00	$ 41,720.00	$ 27.75	$ 41,347.50	$ 48.00	$ 71,520.00	$ 35.00	$ 52,150.00
3	Remove & Replace Sidewalk (4")	SF	64	$ 26.00	$ 1,664.00	$ 35.00	$ 2,240.00	$ 35.00	$ 2,240.00	$ 20.00	$ 1,280.00
4	Remove & Replace Reinforced Concrete Apron (6")	SF	28	$ 32.00	$ 896.00	$ 60.00	$ 1,680.00	$ 46.00	$ 1,288.00	$ 40.00	$ 1,120.00
5	Concrete Testing	LS	1	$ 2,200.00	$ 2,200.00	$ 15,000.00	$ 15,000.00	$ 2,000.00	$ 2,000.00	$ 8,000.00	$ 8,000.00
	Total Amount of Bid-A, Based on Estimated Quantities, for Items #1-6, Inclusive			$	137,664.00	$	155,387.50	$	191,848.00	$	206,870.00

COMPLETENESS REVIEW	T. Schiefer Contractors, Inc.	Albert G. Cipolloni Jr & Sons, Inc.	Ramos & Associates, Inc.	DePaul and Company, Inc
A. Bid Bond	X	X	X	X
B. Agreement of Surety	X	X	X	X
C. Bidder's Qualification Form	X	X	X	X
D. Bidder's Acknowledgemetn Form	X	X	X	X
D. Non-Collusion Affidavit	X	X	X	X
E. Public Works Verification Form	X	X	X	X
F. Addendum Acknowledgement	X	X	X	X

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #11

SUBJECT:	Consider Award of Contract for the 2023 In-Place Paving Projects
MEETING DATE:	March 13, 2023
BOARD LIAISON:	Candyce Fluehr Chimera, Chair
INITIATED BY:	Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on March 2, 2023, at the Township building. Gilmore & Associates, the Township Engineer reviewed the five (5) bids ranging from $1,287,705.34 to $1,663,892.00 and is recommending award of the bid to James D. Morrissey, Inc., the lowest responsible bidder with a bid of $1,287,705.34. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 13, 2023.

BUDGET IMPACT:

A total of $1,667,637.00 was included in the 2023 Capital Investment Plan for the milling and paving of the Township roads.

RECOMMENDATION:

Award the bid as recommended to James D. Morrissey, Inc.

MOTION/RESOLUTION:

Motion to award the contract for the 2023 In-Place Paving project to James D. Morrissey, the lowest responsible bidder, in the amount of $1,287,705.34 per the recommendation of Gilmore & Associates, Township Engineer.

1) Motion by: _____ Second by: _____
2) Chair will call for public comment.
3) Chair will call for a vote.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 6, 2023

Project No. 2022-09011

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: 2023 Paving Project
Bid Tabulation & Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. Bids were received and publicly opened on March 2, 2023, at 10:15 AM at the Township Building. Five bids were received. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the 2023 Paving Project be awarded to **James D. Morrissey, Inc.** in the amount of **$1,287,705.34**, subject to review by the Township Solicitor.

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

James P. Dougherty

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/

Enclosure: Bid Tabulation

cc: Greg Reiff, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Geoff Attanasio, PE, Gilmore & Associates, Inc.

BID TABULATION

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

CLIENT: Montgomery Township
PROJECT NAME: 2023 Paving Project
G&A PROJECT #: 2022-09011

BID DATE: Mar/02/2023

	1	2
CONTRACTOR	James D. Morrissey, Inc.	General Asphalt Paving Co.
ADDRESS	9119 Frankford Avenue	9301 Krewstown Road
CITY, STATE, ZIP	Philadelphia, PA 19114	Philadelphia, PA 19115
PHONE	(215) 333-8000	(215) 677-2626
FAX	(215) 333-9149	(215) 677-9133
CONTACT	Christopher Blount	Sean Brydges
EMAIL	cblount@jdm-inc.com	sbrydges@johnmeehanandsons.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
BASE BID								
1	B1	1.5 in. Mill	SY	97819.17	$ 2.35	$ 229,875.05	$ 2.90	$ 283,675.59
2	B2	11 in. Base Repair (if/where directed)	SY	2131.93	$ 24.00	$ 51,166.32	$ 20.00	$ 42,638.60
3	B3	WMA Scratch/Leveling Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement (If & Where Directed)	TON	620.1	$ 98.00	$ 60,769.80	$ 95.51	$ 59,225.75
4	B4	1.5 in. WMA Wearing Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	97819.17	$ 7.95	$ 777,662.40	$ 8.08	$ 790,378.89
5	B5	Non-Tracking Tack Coat	SY	97819.17	$ 0.45	$ 44,018.63	$ 0.27	$ 26,411.18
6	B6	Remove & Replace Asphalt Curb	LF	500	$ 15.00	$ 7,500.00	$ 15.00	$ 7,500.00
7	B7	4 in. DYL Epoxy	LF	16195	$ 0.66	$ 10,688.70	$ 0.75	$ 12,146.25
8	B8	4 in. SWL Epoxy	LF	15248	$ 0.66	$ 10,063.68	$ 0.75	$ 11,436.00
9	B9	4 in. SWL Dotted Dash Epoxy	LF	108	$ 0.66	$ 71.28	$ 0.75	$ 81.00
10	B10	Two-Way Left Turn Lane Epoxy (4 in. yellow one-way barrier lines)	LF	728	$ 0.66	$ 480.48	$ 0.75	$ 546.00
11	B11	24 in. STOP Bar Thermoplastic	LF	297	$ 7.80	$ 2,316.60	$ 8.50	$ 2,524.50
12	B12	24 in. SYL Gore Striping Thermoplastic	LF	692	$ 7.80	$ 5,397.60	$ 8.50	$ 5,882.00
13	B13	24 in. SWL Gore Striping Thermoplastic	LF	411	$ 7.80	$ 3,205.80	$ 8.50	$ 3,493.50
14	B14	24 in. SWL Vascar Lines Thermoplastic	LF	242	$ 7.80	$ 1,887.60	$ 8.50	$ 2,057.00
15	B15	6 in. SWL Thermoplastic	LF	704	$ 2.00	$ 1,408.00	$ 2.20	$ 1,548.80
16	B16	Continental Striping Thermoplastic	LF	651	$ 7.80	$ 5,077.80	$ 8.50	$ 5,533.50
17	B17	Arrow Thermoplastic	EA	21	$ 290.00	$ 6,090.00	$ 320.00	$ 6,720.00
18	B18	ONLY Thermoplastic	EA	16	$ 170.00	$ 2,720.00	$ 190.00	$ 3,040.00
19	B19	Lane Line and Center Line Temporary Pavement Markings - Wateborne Paint	LF	66560	$ 0.26	$ 17,305.60	$ 0.30	$ 19,968.00
20	B20	M&PT	LS	1	$ 50,000.00	$ 50,000.00	$ 17,000.00	$ 17,000.00
TOTAL BASE BID						**$ 1,287,705.34**		**$ 1,301,806.56**

COMPLETENESS REVIEW

Bid Form (PennBid eBid Form or Document 00 41 00)	X	X
Bid Bond Form (Document 00 43 13) or other Bid Security	X	X
Bidder Acknowledgement Form (Document 00 45 10)	X	X
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	X	X
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	X	X
Public Works Employment Verification Form (Document 00 45	X	X
Agreement of Surety Form (Document 00 45 53)	X	X
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and entities	X	X

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: 2023 Paving Project
G&A PROJECT #: 2022-09011

BID DATE: Mar/02/2023

	3	4
CONTRACTOR	Glasgow, Inc.	Allan Myers, L.P.
ADDRESS	104 Willow Grove Ave.	1805 Berks Road P.O. Box 98
CITY, STATE, ZIP	Glenside, PA, 19038	Worcester, PA 19490
PHONE	(215) 884-8800	(610) 584-6020
FAX	(215) 884-1465	(610) 584-8205
CONTACT	Steve Darkow	Dennis Radtke
EMAIL	steven.darkow@glasgowinc.com	dennis.radtke@allanmyers.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
BASE BID								
1	B1	1.5 in. Mill	SY	97819.17	$ 2.58	$ 252,373.46	$ 2.50	$ 244,547.93
2	B2	11 in. Base Repair (if/where directed)	SY	2131.93	$ 43.70	$ 93,165.34	$ 40.00	$ 85,277.20
3	B3	WMA Scratch/Leveling Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement (If & Where Directed)	TON	620.1	$ 90.35	$ 56,026.04	$ 90.00	$ 55,809.00
4	B4	1.5 in. WMA Wearing Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	97819.17	$ 8.47	$ 828,528.37	$ 10.00	$ 978,191.70
5	B5	Non-Tracking Tack Coat	SY	97819.17	$ 0.28	$ 27,389.37	$ 0.25	$ 24,454.79
6	B6	Remove & Replace Asphalt Curb	LF	500	$ 10.00	$ 5,000.00	$ 17.90	$ 8,950.00
7	B7	4 in. DYL Epoxy	LF	16195	$ 0.67	$ 10,850.65	$ 0.72	$ 11,660.40
8	B8	4 in. SWL Epoxy	LF	15248	$ 0.67	$ 10,216.16	$ 0.72	$ 10,978.56
9	B9	4 in. SWL Dotted Dash Epoxy	LF	108	$ 0.67	$ 72.36	$ 0.72	$ 77.76
10	B10	Two-Way Left Turn Lane Epoxy (4 in. yellow one-way barrier lines)	LF	728	$ 0.67	$ 487.76	$ 0.72	$ 524.16
11	B11	24 in. STOP Bar Thermoplastic	LF	297	$ 7.96	$ 2,364.12	$ 8.50	$ 2,524.50
12	B12	24 in. SYL Gore Striping Thermoplastic	LF	692	$ 7.96	$ 5,508.32	$ 8.50	$ 5,882.00
13	B13	24 in. SWL Gore Striping Thermoplastic	LF	411	$ 7.96	$ 3,271.56	$ 8.50	$ 3,493.50
14	B14	24 in. SWL Vascar Lines Thermoplastic	LF	242	$ 7.96	$ 1,926.32	$ 8.50	$ 2,057.00
15	B15	6 in. SWL Thermoplastic	LF	704	$ 2.04	$ 1,436.16	$ 2.21	$ 1,555.84
16	B16	Continental Striping Thermoplastic	LF	651	$ 7.96	$ 5,181.96	$ 8.50	$ 5,533.50
17	B17	Arrow Thermoplastic	EA	21	$ 295.80	$ 6,211.80	$ 319.00	$ 6,699.00
18	B18	ONLY Thermoplastic	EA	16	$ 173.40	$ 2,774.40	$ 187.00	$ 2,992.00
19	B19	Lane Line and Center Line Temporary Pavement Markings - Wateborne Paint	LF	66560	$ 0.27	$ 17,971.20	$ 0.30	$ 19,968.00
20	B20	M&PT	LS	1	$ 59,121.66	$ 59,121.66	$ 78,600.16	$ 78,600.16
TOTAL BASE BID						**$ 1,389,877.00**		**$ 1,549,777.00**

COMPLETENESS REVIEW

Bid Form (PennBid eBid Form or Document 00 41 00)	X	X
Bid Bond Form (Document 00 43 13) or other Bid Security	X	X
Bidder Acknowledgement Form (Document 00 45 10)	X	X
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	X	X
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	X	X
Public Works Employment Verification Form (Document 00 45	X	X
Agreement of Surety Form (Document 00 45 53)		X
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and entities	X	X

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: 2023 Paving Project
G&A PROJECT #: 2022-09011

BID DATE: Mar/02/2023

	5
CONTRACTOR	Blooming Glen Contractors
ADDRESS	901 Minsi Trail
CITY, STATE, ZIP	Perkasie, PA 18944
PHONE	(215) 257-9400
FAX	(215) 258-5937
CONTACT	Doug Mininger
EMAIL	dmininger@hkgroup.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST
BASE BID						
1	B1	1.5 in. Mill	SY	97819.17	$ 2.80	$ 273,893.68
2	B2	11 in. Base Repair (if/where directed)	SY	2131.93	$ 104.45	$ 222,680.09
3	B3	WMA Scratch/Leveling Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement (If & Where Directed)	TON	620.1	$ 117.00	$ 72,551.70
4	B4	1.5 in. WMA Wearing Course - 9.5mm, PG 64S-22, 3.0-10 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	97819.17	$ 8.25	$ 807,008.15
5	B5	Non-Tracking Tack Coat	SY	97819.17	$ 0.51	$ 49,887.78
6	B6	Remove & Replace Asphalt Curb	LF	500	$ 16.43	$ 8,215.00
7	B7	4 in. DYL Epoxy	LF	16195	$ 1.69	$ 27,369.55
8	B8	4 in. SWL Epoxy	LF	15248	$ 0.84	$ 12,808.32
9	B9	4 in. SWL Dotted Dash Epoxy	LF	108	$ 0.84	$ 90.72
10	B10	Two-Way Left Turn Lane Epoxy (4 in. yellow one-way barrier lines)	LF	728	$ 1.69	$ 1,230.32
11	B11	24 in. STOP Bar Thermoplastic	LF	297	$ 10.56	$ 3,136.32
12	B12	24 in. SYL Gore Striping Thermoplastic	LF	692	$ 10.56	$ 7,307.52
13	B13	24 in. SWL Gore Striping Thermoplastic	LF	411	$ 10.56	$ 4,340.16
14	B14	24 in. SWL Vascar Lines Thermoplastic	LF	242	$ 10.56	$ 2,555.52
15	B15	6 in. SWL Thermoplastic	LF	704	$ 3.17	$ 2,231.68
16	B16	Continental Striping Thermoplastic	LF	651	$ 10.56	$ 6,874.56
17	B17	Arrow Thermoplastic	EA	21	$ 264.00	$ 5,544.00
18	B18	ONLY Thermoplastic	EA	16	$ 316.80	$ 5,068.80
19	B19	Lane Line and Center Line Temporary Pavement Markings - Waterborne Paint	LF	66560	$ 0.21	$ 13,977.60
20	B20	M&PT	LS	1	$ 137,120.54	$ 137,120.54
TOTAL BASE BID						**$ 1,663,892.00**

COMPLETENESS REVIEW

Bid Form (PennBid eBid Form or Document 00 41 00)	X
Bid Bond Form (Document 00 43 13) or other Bid Security	X
Bidder Acknowledgement Form (Document 00 45 10)	X
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	X
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	X
Public Works Employment Verification Form (Document 00 45	X
Agreement of Surety Form (Document 00 45 53)	X
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and entities	X

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #12

SUBJECT: Request Authorization to Replace K-9 HVAC Unit
MEETING DATE: March 13, 2023
BOARD LIAISON: Candyce Fluehr Chimera, Chair
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

In 2023, the Public Works Department is scheduled to purchase a new HVAC unit for the K-9 Kennel. The HVAC unit in the K-9 Kennel is original to the building and is failing; therefore we are recommending replacement which was approved in the 2023 Capital Investment Plan.

The Public Works Department obtained three (3) quotes from qualified and responsible vendors and documentation has been kept on file indicating that Scatton's Heating & Cooling, Inc. provided us with the lowest quote dated February 14, 2023, for a total cost of $9,287.00.

BUDGET IMPACT:

A total of $10,000.00 was included in the 2023 Capital Investment Plan for the replacement of the failing HVAC unit.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the purchase of the replacement HVAC unit for the K-9 Kennel from Scatton's Heating & Cooling, Inc. for a total cost of $9,287.00 per the 2023 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to approve the purchase of the replacement HVAC unit for the K-9 Kennel from Scatton's Heating & Cooling, Inc. for a total cost of $9,287.00 per the quote dated February 14, 2023.

1) Motion by: _____ Second by: _____
2) Chair will call for public comment.
3) Chair will call for a vote.

February 14, 2023

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
215-393-6900
Email: tjasuta@montgomerytwp.org
Attn: Todd Jasuta
Site: K-9 Area

PROPOSAL

Equipment

One (1) Carrier 70,000 BTU, natural gas-fired horizontal heater with induced draft, hot surface ignition and ECM blower assembly. Model #58SB0A070E17-12
One (1) Carrier 30,000 BTU, horizontal cased evaporator coil with TXV. Model #CNPHP3017ALA
One (1) Carrier 2.5-ton, 30,000 BTU, AC condenser with 410A refrigerant. Model #24ACC430A003

Total $9,287.00 _____yes / no_____

To Include

- *All supply air ductwork modifications*
- *All return air ductwork modifications*
- *All hanging and support material modifications*
- *All control wiring modifications*
- *New programmable thermostat (Honeywell)*
- *All power wiring modifications including new service switch at new heater and new outdoor disconnect switch at new condenser*
- *All sealtite modifications*
- *All new PVC condensate drain lines*
- *New auxiliary drain pan with emergency wet switch*
- *All gas piping modifications including all fittings and valves*
- *All new stack piping from new heater location through roofline to new roof line termination*
- *NOTE: will remove and ap existing sidewall stacking termination – existing height of sidewall termination will not work with new furnace*
- *All cut-ins and roof repairs*
- *All lift charges*
- *New outdoor unit base pad with bed of stones underneath*
- *New condenser riser feet*

To Include (continued)

- *All refrigerant line modifications with inline filter drier*
- *Complete leak check*
- *All nitrogen charges*
- *Clean existing refrigerant lines with nitrogen and R-11 flush*
- *All labor and materials*
- *All refrigerant reclaim and disposal*
- *Removal/disposal of old equipment*
- *Complete operations check*

Warranty

- *One (1) year parts & labor warranty*
- *Five (5) year manufacturer compressor warranty*
- *Twenty (20) year manufacturer heat exchanger warranty*

Township permits will be billed at final invoicing if needed

Signature_____ ***Date***_____

- *Payment to be discussed (we do not accept American Express)*
- *Price is based upon acceptance within sixty (60) days*

MD/ar

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #13

SUBJECT: Sponsorship of Autism Event at the Montgomery Mall
MEETING DATE: March 13, 2023
BOARD LIAISON:
INITIATED BY: Beth A. Staab, Supervisor

BACKGROUND:

April 2 is World Autism Day. As you know, our resident Ben Hartranft has been advocating for awareness and acceptance for years and we've finally found the venue and time to pull this off at the Montgomery Mall.

We'd like to include Montgomery Township as a participant & sponsor. I believe that Ben has already contacted Officer Johnson to participate. I will also be there to support the event. We don't need any funding, just permission to list Montgomery Twp as a participant & sponsor and have Police (& possibly K9?) present to let the kids know that police are there to help (a huge issue for kids and adults with different abilities).

DRAFT PRESS RELEASE — March 4, 2023

Montgomeryville, PA — The Montgomery Mall will host an Autism Awareness and Acceptance Event on Sunday, April 2nd, from 12:00 – 3:00 p.m. The event coordinator is Ben Hartranft and will support the Eagles Autism Foundation.

The event take place on World Autism Day at the lower level Macy's Court and will feature support services to increase understanding and acceptance of autism and will provide fun activities for all abilities. A magic show, arts and crafts and balloon twisting will be take place, along with a music therapy mini-session.

A variety of raffle baskets will be displayed, with tickets sold for $1.00 each. The goods and services in the baskets have been donated by local businesses and supporters listed below. All proceeds will benefit the Eagles Autism Foundation who have donated Eagles bracelets and game day pins to give away to participants.

Contact Event Producer, Ricky Buttacavoli at 215-939-7746 or email rpropshop@gmail.com to participate or sponsor.

SPONSORS & PARTICIPATING ORGANIZATIONS:

Montgomery Mall, Benergy 1, Montgomery Township, North Penn School District, Wegmans, Smokey Bones, Outback Steakhouse, The Pour House, Tony Laguda Formalwear, Developmental Fitness Company, Popcorn for the People, The Shane & Pepper Candle Company & Foundation, North Penn YMCA, Perkiomen Valley Brewing, Special Olympics, Bake Ability, Fit & Fun Entertainment, State Representative Melissa Cerrato

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