

**TOWNSHIP OF ABINGTON**

**(1) PUBLIC WORKS COMMITTEE**

**March 2, 2015  
7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL: BOWMAN – KALINOSKI – SPIEGELMAN – ZAPPONE –  
HECKER**

**Township Manager LEFEVRE  
Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Township Engineer POWERS  
Director of Code Enforcement MATTEO  
Director of Public Works MICCIOLO  
Director of W.W.T.P. WRIGLEY**

**MINUTES:**

**Motion to approve the minutes of the February 2, 2015 Public Works Committee Meeting.**

**PW1. 2015 HUD Program – East Avenue/Tennis Avenue/North Hills Avenue – Storm Sewer Projects**

**Motion to approve and enter into contract with N. Abbonizio Contractors, Inc. for the 2015 HUD Program East Avenue/Tennis Avenue/North Hills Avenue Storm Sewer Projects, in the amount of \$354,385.00; subject to HUD's full execution of the Authority to Use Grant Funds HUD form 7015.16. To be funded from HUD.**

**PW2. Resolution No. 15-016 – Execute a Maintenance and Contribution Agreement with PENN DOT for Ornamental Street Lighting and Decorative Crosswalks at Noble 611 Bridge**

**Motion to approve Resolution No. 15-016 authorizing the appropriate Township officials execute a maintenance and contribution agreement with PENN DOT for ornamental street lighting and decorative crosswalks as part of the Noble Bridge replacement project and to reserve \$115,000.00 from Fund Balance to cover the associated costs.**

**PW3. Re-allocation of Sewer Capital and Sewer Operations Budget Items**

**Motion to approve the re-allocation of remaining balances of these previously budgeted capital expense items, which have been completed, to fully fund the replacement of the existing Camel flush truck. The existing capital expense items total \$9,576.55.**

**PW4. Bid Award for 2015/2016 Consortium Sign Bid**

**Motion to accept the lowest responsible bids and enter into contracts with the following companies for the purchase of materials as shown:**

- |  |   |
|--|---|
| Garden State Hwy. Prods.   | <b>Sign Posts Material</b> Portion – <i>Items #4, #5, #6, #16, #18 thru #22, and #24.</i>   |
| Protective Services, Inc.<br>Chemung   | <i>Items #1 thru #3, #8, #10 thru #13, #15, #17, #23 and #25.<br/>Items #7, #9, #17 and #26.</i>  |
| Garden State Hwy. Prods.   | <b>Aluminum Blanks Material</b> Portion – <i>Items #2 thru #9, #11 thru #17, #20 thru #34, #36 thru #38, #41, #46, #54 thru #57 and #59.</i>  |
| U.S. Municipal Supply<br>Lightle Enterprises<br>Protective Services, Inc.      | <i>Item #35.<br/>Items #1, #39, #40, #42 thru #45 and #47.<br/>Items #10, #18, #19, #48 thru #53 and #58.</i>   |
| Garden State Hwy. Prods.<br>U.S. Municipal Supply<br>Protective Services, Inc. | <b>Reflective Roll Goods – Type III Material</b> – <i>Items #1, #8, #10, #11, #15, #19, #20 &amp; #21.<br/>Items #4, #5, #12, #14, #16, #18 and #22.<br/>Items #2, #3, #6, #7, #9, #13 and #17.</i> |
| Garden State Hwy. Prods.   | <b>Reflective Sheeting and Sign Faces – Finished Signs – Type III Material – Complete</b>   |
| Garden State Hwy. Prods.<br>Lightle Enterprises<br>Protective Services, Inc.   | <b>Reflective Sheeting and Sign Faces – Type III Material</b> – <i>Items #1 thru #22, #28 &amp; #29.<br/>Items #24 thru #27.<br/>Item #23.</i>  |
| Flint Trading Inc.   | <b>Hot Tape Pavement Markings – Complete.</b>   |
| Garden State Hwy. Prods.<br>U.S. Municipal Supply<br>Lightle Enterprises       | <b>Miscellaneous Items</b> Portion – <i>Items #2, #3, #4, #9 and #11.<br/>Item #5.<br/>Items #1, #6 thru #8, #10, #12 thru #18.</i>   |

**PUBLIC WORKS**

**BOARD ACTION REQUEST**

March 2, 2015  
**DATE**

PW1  
**AGENDA ITEM NUMBER**

**DEPARTMENT  
MANAGER**

**AGENDA ITEM**

**TOWNSHIP  
MANAGER**

Engineering <i>M.E.P.</i>	2015 HUD Program East Ave. / Tennis Ave / North Hills Ave. Storm Sewer Projects	Michael LeFevre <i>ML</i>
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**PREVIOUS ACTIONS**

None.

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**RECOMMENDED BOARD ACTION**

Motion to approve and enter into contract with N. Abbonizio Contractors, Inc. for the 2015 HUD Program East Avenue / Tennis Avenue / North Hills Avenue Storm Sewer Projects, in the amount of \$354,385.00; subject to HUD's full execution of the Authority to Use Grant Funds HUD form-7015.16. To be funded from HUD.

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**COMMENTS**

Received thirteen (13) bids ranging from \$354,385.00 to \$604,345.00.

N. Abbonizio Contractors has done satisfactory work in the past.

Copy of bid results attached.

**2015 HUD PROGRAM**  
**EAST AVENUE / TENNIS AVENUE / NORTH HILLS AVENUE**  
**STORM SEWER PROJECTS**  
**THURSDAY, FEBRUARY 19, 2015**  
**BIDS DUE BY 1:30 P.M.**  
**BIDS OPENED AT 2:30 P.M.**  
**UNOFFICIAL RESULTS**

<b>COMPANY NAME</b>	<b>BID</b>
<b>N. Abbonizio Contractors, Inc.</b>	<b>\$354,385.00</b>
<b>Associated Paving Contractors, Inc. (APCON)</b>	<b>\$354,750.00</b>
<b>Almeida &amp; Hudak Contractors LLC</b>	<b>\$369,425.00</b>
<b>Joao &amp; Bradley Construction Co.</b>	<b>\$417,079.00</b>
<b>Ply-Mar Construction, Inc.</b>	<b>\$458,400.00</b>
<b>Donato Spaventa &amp; Sons, Inc.</b>	<b>\$528,927.00</b>
<b>SJM Construction Co., Inc.</b>	<b>\$529,750.00</b>
<b>Out of Site Infrastructure, Inc.</b>	<b>\$534,555.00</b>
<b>B.P. Paterson, Inc.</b>	<b>\$544,239.00</b>
<b>Blooming Glen Contractors, Inc.</b>	<b>\$556,898.00</b>
<b>L.C. Costa Contractors, Inc.</b>	<b>\$559,096.68</b>
<b>Brightline Construction</b>	<b>\$562,916.00</b>
<b>ABC Construction Co., Inc.</b>	<b>\$604,345.00</b>

**COMMENTS: HIGHLIGHTED TOTALS ARE CORRECTED CALCULATIONS**

**BOARD ACTION REQUEST**

**PUBLIC WORKS COMMITTEE**

March 4, 2015

**DATE**

*PW2*

**AGENDA ITEM NUMBER**

**DEPARTMENT**

**AGENDA ITEM**

**TOWNSHIP MANAGER**

Administration

Resolution No. 15-016

Execute a Maintenance and Contribution  
Agreement with PENN DOT for Ornamental  
Street Lighting and Decorative Crosswalks at Noble 611 Bridge

*[Signature]*

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**PREVIOUS ACTIONS**

November 2010, the Board of Commissioners approved a Construction Agreement with PENN DOT for the inclusion of decorative crosswalks and ornamental street lights in the Noble 611 Bridge Reconstruction Project with the Township providing payments for design and construction costs and future maintenance.

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**RECOMMENDED BOARD ACTION**

Motion to approve Resolution No. 15-016 authorizing the appropriate Township officials execute a maintenance and contribution agreement with PENN DOT for ornamental street lighting and decorative crosswalks as part of the Noble Bridge replacement project and to reserve \$115,000.00 from Fund Balance to cover the associated costs.

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**COMMENTS**

Copy of Agreement attached.

**ABINGTON TOWNSHIP  
RESOLUTION NO. 15-016**

**A RESOLUTION OF ABINGTON TOWNSHIP, COUNTY OF MONTGOMERY,  
COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TERMS AND  
CONDITIONS OF THE ORNAMENTAL STREET LIGHTING AND DECORATIVE  
CROSSWALKS MAINTENANCE AND CONTRIBUTION AGREEMENT WITH THE  
COMMONWEALTH OF PENNSYLVANIA, ACTING THROUGH THE DEPARTMENT  
OF TRANSPORTATION, AS PART OF THE BRIDGE REPLACEMENT PROJECT ON  
SR 0611 FROM SEGMENT 0090/OFFSET 0600 TO SEGMENT 0090/OFFSET 2600,  
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, TO  
PROMOTE PEDESTRIAN ACTIVITY AND CONTINUE THEMATIC AESTHETIC  
TREATMENTS**

WHEREAS, the Commonwealth of Pennsylvania, acting through the Department of Transportation (“PENNDOT”), has planned a bridge replacement project on SR 0611 from Segment 0090/Offset 0600 to Segment 0090/Offset 2600, in Abington Township, Montgomery County, Pennsylvania, known as SR 0611, Section MBR (the “Project”); and

WHEREAS, the Township of Abington (the “Township”), in order to promote pedestrian activity and to continue thematic aesthetic treatments in the Project area, requested that PENNDOT include the installation of certain ornamental street lights and decorative crosswalks as part of the Project; and

WHEREAS, PENNDOT agreed to the Township’s request for the installation of certain ornamental street lights and decorative crosswalks as part of the Project; provided, the Township contributed Eighty-Five Thousand Dollars (\$85,000.00) to PENNDOT for the Project and the Township, upon completion of the Project, assumed year-round responsibility for the maintenance, operation and repair of the ornamental street lights and decorative crosswalks, all as more fully set forth in the Ornamental Street Lighting and Decorative Crosswalks Maintenance and Contribution Agreement (“Agreement”), a true and correct copy of which is attached hereto as Exhibit “A”;

**WHEREAS**, the Township, by official action, desires to approve the terms and conditions of the Agreement and enter into the Agreement with PENNDOT in order to promote pedestrian activity and continue thematic aesthetic treatments in the Project area; and

**WHEREAS**, the Township, by official action, desires to have Wayne C. Luker, President of the Board of Commissioners of the Township, execute the Agreement and any and all other documents and paperwork necessary to enter into the Agreement with PENNDOT.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township hereby approves the terms and conditions of the Agreement and agrees to enter into the Agreement with PENNDOT, and the Board of Commissioners of the Township hereby authorizes its President, Wayne C. Luker, to execute the Agreement and any and all other documents and paperwork necessary to enter into the Agreement with PENNDOT.

**I HEREBY CERTIFY** that this Resolution was adopted by Abington Township at its public meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**ATTEST:**

**ABINGTON TOWNSHIP**

\_\_\_\_\_  
Michael LeFevre  
Township Secretary

\_\_\_\_\_  
Wayne C. Luker, President  
Board of Commissioners

County(ies): Montgomery Agreement #: \_\_\_\_\_  
Project Short Title: PA 611 (Old York Rd) over SEPTA MPMS #: 16214  
Project (SR & Sec): SR 0611, Section MBR Federal ID #: 23-6000025

**ORNAMENTAL STREET LIGHTING and DECORATIVE CROSSWALKS  
MAINTENANCE AND CONTRIBUTION AGREEMENT**

THIS AGREEMENT, made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the Commonwealth of Pennsylvania, acting through the Department of Transportation, hereinafter called PENNDOT,

and

Abington Township, a political subdivision located in Montgomery County, duly and properly formed under the laws of the Commonwealth of Pennsylvania, acting through its proper officials, hereinafter called the TOWNSHIP.

**WITNESSETH:**

WHEREAS, the DEPARTMENT has jurisdiction and control over State Route (SR) 0611 in Abington Township, Montgomery County, Pennsylvania; and,

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WHEREAS, PENNDOT has planned a bridge replacement project on SR 0611 from Segment 0090/Offset 0600 to Segment 0090/Offset 2600; known as SR 0611, Section MBR; and

WHEREAS, the TOWNSHIP desires that PENNDOT include as part of the bridge replacement project, certain measures to promote pedestrian activity and to continue thematic aesthetic treatments including: installing ornamental street lights and decorative crosswalks (the "PROJECT"); and,

WHEREAS, the TOWNSHIP has agreed to contribute Eighty-Five Thousand Dollars (\$85,000.00) to PENNDOT for costs associated with the construction and construction inspection of the PROJECT; and,

WHEREAS, the TOWNSHIP has agreed upon completion of the PROJECT, to assume year-round responsibility for the maintenance, operation, and repair of the ornamental street lights and decorative crosswalks.



WHEREAS, PENNDOT and the TOWNSHIP desire to enter into this Maintenance and Contribution Agreement (the "Agreement") for the purposes of setting forth their respective performance responsibilities and financial obligations with respect to the PROJECT.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants hereinafter contained and with the intent to be legally bound hereby, the parties hereto agree as follows:

1. PENNDOT, with its own forces or by contract, shall design and construct the PROJECT in accordance with the plans, specification and drawings prepared by or for PENNDOT, which are incorporated herein by reference as though physically attached hereto.
2. The TOWNSHIP shall pay to PENNDOT Eighty-Five Thousand Dollars (\$85,000.00) for costs associated with the construction and construction inspection of the PROJECT, as detailed in Exhibit "A" which is attached to and made part of this Agreement.
3. PENNDOT shall submit an invoice to the TOWNSHIP for the total amount due hereunder no less than sixty (60) days prior to the construction of the PROJECT. The TOWNSHIP shall make payment to PENNDOT in full within thirty (30) days of receipt of such invoice.
4. The TOWNSHIP, by executing this Agreement, certifies that it has on hand sufficient funds to meet all of its obligations for the PROJECT as set forth in Paragraph 3.
5. Upon completion of the PROJECT by PENNDOT's forces or contractor(s) and PENNDOT's acceptance of the PROJECT, PENNDOT shall send to the TOWNSHIP a written notice of completion.
6. Upon receipt of the notice, required by Paragraph 5 above, the TOWNSHIP shall, at its sole cost and expense, be responsible for the year-round maintenance, operation and repair of ornamental street lights and decorative crosswalks.
7. In the event that PENNDOT determines that certain repair, maintenance, or other required action is necessary with respect to the ornamental street lights and decorative crosswalks, PENNDOT shall notify the TOWNSHIP in writing. The TOWNSHIP shall begin necessary work within thirty (30) days of receipt of PENNDOT's notice. In the event that the TOWNSHIP fails to commence necessary work within said thirty (30) day period or fails to prosecute said work diligently to completion, PENNDOT may perform said repair, maintenance, or other necessary action at the TOWNSHIP's sole cost and expense. Failure by the

TOWNSHIP to pay PENNDOT within forty-five (45) days of receipt of an invoice for work performed by PENNDOT shall constitute a default for purposes of Paragraph 8 of this Agreement.

8. If the TOWNSHIP shall fail to perform any of these items, conditions, and provisions of this Agreement, the TOWNSHIP authorizes PENNDOT to withhold so much of the TOWNSHIP's Liquid Fuels Tax Fund Allocation as may be needed to complete any necessary work and to reimburse PENNDOT in full for all costs due thereof, and does hereby and herewith authorize PENNDOT to withhold such amount and to apply such funds, or portion thereof, to remedy the default.

9. ~~The DEPARTMENT shall make every effort to let the PROJECT at [time] and commence construction during the [time]. The parties understand that this is a tentative schedule and is not binding on either party.~~

**Commented [b1]:** Please insert tentative time, i.e. the beginning of 2014.  
**Commented [b2]:** Please insert tentative time.

109. The TOWNSHIP shall enact and/or adopt such ordinances and/or resolutions as may be necessary to affect the purposes of this Agreement.

119. The TOWNSHIP shall comply with the Contractor Integrity Provisions, attached as Exhibit "B" and made a part of this Agreement.

124. The TOWNSHIP shall comply with the Provisions Concerning the Americans with Disabilities Act, attached as Exhibit "C" and made a part of this Agreement.

132. The TOWNSHIP shall comply with the Contractor Responsibility Provisions, attached as Exhibit "D" and made a part of this Agreement.

143. The TOWNSHIP shall comply with the Nondiscrimination/Sexual Harassment Clause, attached as Exhibit "E" and made a part of this Agreement.

154. PENNDOT shall have the right, at any given time, to terminate this Agreement by giving the TOWNSHIP thirty (30) days' written notice. In the event of such termination, the TOWNSHIP's responsibilities under this Agreement, except those of liability, whether financial, in tort or otherwise, shall terminate.

165. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the TOWNSHIP shall comply with, the clause entitled Contract Provisions – Right to Know Law ~~8-K-1532~~, attached as Exhibit "F" and made a part of this Agreement. As used in this Agreement, the term "Contractor" refers to the TOWNSHIP.

176. If the TOWNSHIP requires any changes or modifications to the Project after the effective date of this Agreement, then the TOWNSHIP must do so in writing and must accept responsibility for any additional costs associated with those changes or modifications, including, but not limited to, costs associated with time delays or time extensions on the construction work. An amendment to this Agreement must be executed by the parties and approved by all necessary PENNDOT and other Commonwealth officials as provided by law before PENNDOT will make any changes or modifications.

187. This Agreement and the authorization granted in it shall be effective only after full execution and approval by and on behalf of PENNDOT, including approvals by Commonwealth legal and fiscal officials. Following full execution and approval, PENNDOT will insert the effective date at the top of Page I.

198. The TOWNSHIP shall indemnify, save harmless, and defend (if requested) PENNDOT, its officers, agents, and employees from all suits, actions, or claims of any character, name, or description brought for on account of any injuries to or damages received or sustained by any person, persons or property by or from the TOWNSHIP, its contractor(s), their officers, agents and employees as a result of the obligations assumed by the TOWNSHIP under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Maintenance and Contribution Agreement the date first above written.

ATTEST

\_\_\_\_\_ Abington Township TOWNSHIP\*

\_\_\_\_\_  
Title: DATE

BY \_\_\_\_\_  
Title: DATE

*\*Unless the individuals signing this Agreement on behalf of the TOWNSHIP are authorized to do so by statute or regulation, the TOWNSHIP must attach a resolution authorizing execution and attestation of this Agreement. Please indicate the signers' titles in the spaces provided and date all signatures.*

**DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY**

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_  
Deputy Secretary or Designee DATE

APPROVED AS TO LEGALITY  
AND FORM

FUNDS COMMITMENT DOCUMENT NO. \_\_\_\_\_  
CERTIFIED FUNDS AVAILABLE  
UNDER SAP NO. \_\_\_\_\_  
SAP COST CENTER \_\_\_\_\_  
GL ACCOUNT \_\_\_\_\_  
AMOUNT \_\_\_\_\_

BY \_\_\_\_\_  
for Chief Counsel DATE

BY \_\_\_\_\_  
for Comptroller DATE

BY \_\_\_\_\_  
Deputy General Counsel DATE

BY \_\_\_\_\_  
Deputy Attorney General DATE

## CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth procurement process.

In furtherance of this policy, Contractor agrees to the following:

1. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting with the Commonwealth.
2. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to Contractor employee activity with the Commonwealth and Commonwealth employees, and which is distributed and made known to all Contractor employees.
3. Contractor, its affiliates, agents and employees shall not influence, or attempt to influence, any Commonwealth employee to breach the standards of ethical conduct for Commonwealth employees set forth in the *Public Official and Employees Ethics Act*, 65 Pa.C.S. §§1101 et seq.; the *State Adverse Interest Act*, 71 P.S. §776.1 et seq.; and the *Governor's Code of Conduct, Executive Order 1980-18*, 4 Pa. Code §7.151 et seq., or to breach any other state or federal law or regulation.
4. Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person at the direction or request of any Commonwealth official or employee.
5. Contractor, its affiliates, agents and employees shall not offer, give, or agree or promise to give any gratuity to a Commonwealth official or employee or to any other person, the acceptance of which would violate the *Governor's Code of Conduct, Executive Order 1980-18*, 4 Pa. Code §7.151 et seq. or any statute, regulation, statement of policy, management directive or any other published standard of the Commonwealth.
6. Contractor, its affiliates, agents and employees shall not, directly or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any Commonwealth official or employee.
7. Contractor, its affiliates, agents, employees, or anyone in privity with him or her shall not accept or agree to accept from any person, any gratuity in connection with the performance of work under the contract, except as provided in the contract.

8. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
9. Contractor, its affiliates, agents and employees shall not disclose to others any information, documents, reports, data, or records provided to, or prepared by, Contractor under this contract without the prior written approval of the Commonwealth, except as required by the *Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104*, or other applicable law or as otherwise provided in this contract. Any information, documents, reports, data, or records secured by Contractor from the Commonwealth or a third party in connection with the performance of this contract shall be kept confidential unless disclosure of such information is:
  - a. Approved in writing by the Commonwealth prior to its disclosure; or
  - b. Directed by a court or other tribunal of competent jurisdiction unless the contract requires prior Commonwealth approval; or
  - c. Required for compliance with federal or state securities laws or the requirements of national securities exchanges; or
  - d. Necessary for purposes of Contractor's internal assessment and review; or
  - e. Deemed necessary by Contractor in any action to enforce the provisions of this contract or to defend or prosecute claims by or against parties other than the Commonwealth; or
  - f. Permitted by the valid authorization of a third party to whom the information, documents, reports, data, or records pertain: or
  - g. Otherwise required by law.
10. Contractor certifies that neither it nor any of its officers, directors, associates, partners, limited partners or individual owners has been officially notified of, charged with, or convicted of any of the following and agrees to immediately notify the Commonwealth agency contracting officer in writing if and when it or any officer, director, associate, partner, limited partner or individual owner has been officially notified of, charged with, convicted of, or officially notified of a governmental determination of any of the following:

- a. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- b. Commission of fraud or a criminal offense or other improper conduct or knowledge of, approval of or acquiescence in such activities by Contractor or any affiliate, officer, director, associate, partner, limited partner, individual owner, or employee or other individual or entity associated with:
  - (1) obtaining;
  - (2) attempting to obtain; or
  - (3) performing a public contract or subcontract.

Contractor's acceptance of the benefits derived from the conduct shall be deemed evidence of such knowledge, approval or acquiescence.

- c. Violation of federal or state antitrust statutes.
- d. Violation of any federal or state law regulating campaign contributions.
- e. Violation of any federal or state environmental law.
- f. Violation of any federal or state law regulating hours of labor, minimum wage standards or prevailing wage standards; discrimination in wages; or child labor violations.
- g. Violation of the *Act of June 2, 1915 (P.L.736, No. 338)*, known as the *Worker's Compensation Act, 77 P.S. 1 et seq.*
- h. Violation of any federal or state law prohibiting discrimination in employment.
- i. Debarment by any agency or department of the federal government or by any other state.
- j. Any other crime involving moral turpitude or business honesty or integrity.

Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause upon such notification or when the Commonwealth otherwise learns that Contractor has been officially notified, charged, or convicted.

- 11. If this contract was awarded to Contractor on a non-bid basis, Contractor must, (as required by Section 1641 of the *Pennsylvania Election Code*) file a report of political contributions with the Secretary of the Commonwealth on or before February 15 of the next calendar year. The report must include an itemized list of all political

contributions known to Contractor by virtue of the knowledge possessed by every officer, director, associate, partner, limited partner, or individual owner that has been made by:

- a. Any officer, director, associate, partner, limited partner, individual owner or members of the immediate family when the contributions exceed an aggregate of one thousand dollars (\$1,000) by any individual during the preceding year; or
- b. Any employee or members of his immediate family whose political contribution exceeded one thousand dollars (\$1,000) during the preceding year.

To obtain a copy of the reporting form, Contractor shall contact the Bureau of Commissions, Elections and Legislation, Division of Campaign Finance and Lobbying Disclosure, Room 210, North Office Building, Harrisburg, PA 17120.

12. Contractor shall comply with requirements of the *Lobbying Disclosure Act, 65 Pa.C.S. § 13A01 et seq.*, and the regulations promulgated pursuant to that law. Contractor employee activities prior to or outside of formal Commonwealth procurement communication protocol are considered lobbying and subjects the Contractor employees to the registration and reporting requirements of the law. Actions by outside lobbyists on Contractor's behalf, no matter the procurement stage, are not exempt and must be reported.
13. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or in these provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or Commonwealth Inspector General in writing.
14. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these contractor integrity provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract.
15. Contractor shall cooperate with the Office of Inspector General in its investigation of any alleged Commonwealth employee breach of ethical standards and any alleged Contractor non-compliance with these provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of the Office of Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited



to, Contractor's business or financial records, documents or files of any type or form that refers to or concern this contract.

16. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.
17. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Paragraph 17.
  - a. "Confidential information" means information that a) is not already in the public domain; b) is not available to the public upon request; c) is not or does not become generally known to Contractor from a third party without an obligation to maintain its confidentiality; d) has not become generally known to the public through a act or omission of Contractor; or e) has not been independently developed by Contractor without the use of confidential information of the Commonwealth.
  - b. "Consent" means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by pre-qualification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of execution of this contract.
  - c. "Contractor" means the individual or entity that has entered into this contract with the Commonwealth, including those directors, officers, partners, managers, and owners having more than a five percent interest in Contractor.
  - d. "Financial interest" means:
    - (1) Ownership of more than a five percent interest in any business; or
    - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
  - e. "Gratuity" means tendering, giving or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services,

employment, or contracts of any kind. The exceptions set forth in the Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b), shall apply.

- f. "Immediate family" means a spouse and any unemancipated child.
- g. "Non-bid basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
- h. "Political contribution" means any payment, gift, subscription, assessment, contract, payment for services, dues, loan, forbearance, advance or deposit of money or any valuable thing, to a candidate for public office or to a political committee, including but not limited to a political action committee, made for the purpose of influencing any election in the Commonwealth of Pennsylvania or for paying debts incurred by or for a candidate or committee before or after any election.

October 14, 2011

**PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT**

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

### **Contractor Responsibility Provisions**

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

Department of General Services  
Office of Chief Counsel  
603 North Office Building  
Harrisburg, PA 17125  
Telephone No: (717) 783-6472  
FAX No: (717) 787-9138

**NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]**

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not, by reason of gender, race, creed, or color, discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract on account of gender, race, creed, or color.
3. The Contractor and each subcontractor shall establish and maintain a written sexual harassment policy and shall inform their employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
4. The Contractor and each subcontractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contracts relates.
5. The Contractor and each subcontractor shall, within the time periods requested by the Commonwealth, furnish all necessary employment documents and records and permit access to their books, records, and accounts by the contracting agency and the Bureau of Minority and Women Business Opportunities (BMWBO), for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause. Within fifteen (15) days after award of any contract, the Contractor shall be required to complete, sign and submit Form STD-21, the "Initial Contract Compliance Data" form. If the contract is a construction contract, then the Contractor shall be required to complete, sign and submit Form STD-28, the "Monthly Contract Compliance Report for Construction Contractors", each month no later than the 15<sup>th</sup> of the month following the reporting period beginning with the initial job conference and continuing through the completion of the project. Those contractors who have fewer than five employees or whose employees are all from the same family or who have completed the Form STD-21 within the past 12 months may, within the 15 days, request an exemption from the Form STD-21 submission requirement from the contracting agency.
6. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
7. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

**Contract Provisions – Right to Know Law**

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
  2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.



## MEMORANDUM

TO: Harry Freed  
FROM: Ahmad Faqiri  
DATE: August 30, 2010  
**SUBJECT:** Old York Road (S.R. 0611) Bridge Replacement – Crosswalk Pricing

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Following your email on August 16<sup>th</sup> and follow up emails and discussions with Matt Lahaza from Abington Township we have developed a cost estimate for the proposed crosswalks at the intersections of Baeder Road and Rodman Avenue. The Township would like to see a decorative crosswalk similar to what was used on Huntingdon Pike (picture is attached). We have contacted several vendors to obtain pricing to install the proposed treatment (Duratherm) and below is a summary of costs associated with the installation of the proposed decorative sidewalks.

### Rodman Avenue and Old York Road:

Crosswalk 1 (Station 14+75) = 59' x 10' wide = 590 SF  
Crosswalk 2 (Station 16+25) = 72' x 10' wide = 720 SF  
Crosswalk 3 (Station 301+25) = 60 x 10' wide = 600 SF  
Crosswalk 4 (Station 302+50) = 50' x 10' wide = 500 SF  
SUBTOTAL = 2,410 SF x \$18/SF = \$43,380

### Baeder Road and Old York Road:

Crosswalk 1 (SEPTA Entrance) = 35' x 10' wide = 350 SF  
Crosswalk 2 (Station 21+25) = 65' x 10' wide = 650 SF  
Crosswalk 3 (Station 20+15) = 60' x 10' wide = 600 SF  
Crosswalk 4 (Station 500+80) = 32 x 10' wide = 320 SF  
Crosswalk 5 (Hilltop Road) = 35' x 10' wide = 350 SF  
SUBTOTAL = 2,270 SF x \$18/SF = \$40,860

TOTAL = \$43,380 + \$40,860 = \$84,240





Carol T. DiJoseph, President  
Peggy Myers, Vice President  
Burton T. Conway, Manager  
Jay W. Blumenthal, Treasurer

1176 Old York Road, Abington PA 19001, [www.abington.org](http://www.abington.org), 267-536-1000, Fax 215-884-8271

November 15, 2010

Mr. Harry P. Freed  
Project Manager  
PA Department of Transportation  
District 6-0  
7000 Geerdes Blvd.  
King of Prussia, PA 19406

**RE: Crosswalk Alterations  
Noble 611 Bridge Reconstruction**

Dear Mr. Freed:

The purpose of this correspondence is to advise you that the Abington Board of Commissioners has authorized township staff to enter into a construction agreement with Penn DOT for the inclusion of decorative sidewalks, as per Pennoni memo, in the Noble 611 Bridge Reconstruction Project. Further, the Board of Commissioners understands that Abington Township will provide payment for the design and construction costs associated with the crosswalks, and that Abington Township will provide future maintenance for such crosswalks.

Please proceed to prepare a Contribution Agreement between Penn Dot and the Township as stated in prior email correspondence. Please let me know if you need anything additional at this time.

Very truly yours,

M. Matthew Lahaza  
Asst. Twp. Mgr.

Copy: Burton T. Conway, Township Manager



Serving "One of America's Top 100 Communities" With Pride



## Michael LeFevre

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**From:** Tara Wehmeyer  
**Sent:** Monday, February 02, 2015 8:01 AM  
**To:** Michael LeFevre  
**Subject:** 611/MBR - Maintenance/Contribution Agreement  
**Attachments:** SR 0611 (Abington Twp) Maintenance Contribution Agreement.Final.doc; 11-15-2010-Abington accepts crosswalk costs and maint..pdf; Crosswalk Estimate Memo 8 30 10.pdf; Business Integrity Policy 11.10.14 (00224954-7).DOCX

Michael,

Attached is an Ornamental Street Lighting and Decorative Crosswalks Maintenance and Contribution Agreement that PennDOT drafted regarding the Noble bridge replacement over the SEPTA regional line. The Let date is currently 1/15/16. PennDOT is awaiting Abington's review by 2/20/15 in order to allow their process to continue.

Michael Clarke's office reviewed the agreement and provided the below feedback. Could you please review and let me know if you're in agreement with the document and Georgeann's comments below?

Thank you,

Tara

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**From:** Georgeann Fusco [mailto:GFusco@rudolphclarke.com]  
**Sent:** Friday, January 30, 2015 6:49 PM  
**To:** Tara Wehmeyer  
**Cc:** Michael Clarke; Lauren Gallagher  
**Subject:** FW: 611/MBR - Maintenance/Contribution Agreement

Tara,

We have reviewed the attached documents. The majority of the Agreement is satisfactory, however, we want to bring the following items to your attention:

- Exhibit A, which is the detailed list of costs encompassing the Township's \$85,000 contribution, is not attached to the Agreement. Possibly the Crosswalk Estimate Memo (see attached) is intended to be Exhibit A, however, please note that this Estimate only includes the estimate for the decorative crosswalks, and not the estimate for the ornamental street lights.
- If, for some reason, PennDOT is dissatisfied with the Township's maintenance of the improvements, PennDOT can, pursuant to Paragraph 7, require the Township to commence the requisite work within 30 days following the Township's receipt of PennDOT's notice. This provision does not allow for any delay in the commencement of the Township's work caused by such things as poor weather or public bidding considerations, which we think should be clarified. Ultimately, if PennDOT refuses to change this language, we think that, as long as the Township was moving forward with the requisite work, it would be acceptable under the Agreement.
- If the Township fails to correct any problems after 30 days notice from PennDOT, PennDOT will complete the repairs and deduct the costs from the Township's Liquid Fuels monies. While this is not ideal, PennDOT will not budge on this provision, however, we wanted the Township to be aware of this provision (Paragraph 8).

- In Paragraph 15, it references PennDOT's termination of the Agreement. We would like to clarify this language to state that the Township will not be liable for anything that occurs after PennDOT terminates the Agreement and assumes the maintenance responsibilities, unless it is due to the Township's actions (or failure to act) while the responsibilities were those of the Township.
- The Township is indemnifying PennDOT from any liability that results from the Township's maintenance (or failure to properly maintain) of the improvements (Paragraph 19). Again, this is not ideal, but PennDOT will not budge on this provision.
- The Township is required to notify PennDOT of any violation of state or federal environmental law, which presumably includes any issues with DEP or the EPA (Exhibit B, Paragraph 10.e).
- Because this Agreement was not bid, the Township will need to file a report of political contributions with the Secretary of the Commonwealth (Exhibit B, Paragraph 11).

As previously discussed with Lauren, the Agreement requires that the Township have in place a "written business integrity policy" and a "written sexual harassment policy." Since the Township does not currently have a Business Integrity Policy, we have prepared the attached draft policy for the Township's review and comment. The Business Integrity Policy does not have to be adopted immediately, but, instead, should be adopted in the near future. The Township's current Sexual and Other Harassment Policy, which you previously provided to Lauren, satisfies the requirements of the Agreement.

If you have any questions, please do not hesitate to contact me.

Thanks,

Georgeann

Georgeann R. Fusco  
**RUDOLPH CLARKE, LLC**  
Seven Neshaminy Interplex, Suite 200  
Trevose, PA 19053  
Phone: 215.633.1890/Facsimile: 215.633.1830

350 Sentry Parkway East/Building 630, Suite 110-A  
Blue Bell, PA 19422  
Phone: 484.368.3808

[www.rudolphclarke.com](http://www.rudolphclarke.com) / e-mail: [gfusco@rudolphclarke.com](mailto:gfusco@rudolphclarke.com)

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**PUBLIC WORKS COMMITTEE**

**BOARD ACTION REQUEST**

March 2, 2015  
**DATE**

PW3  
**AGENDA ITEM NUMBER**

**DEPARTMENT**

**AGENDA ITEM**

**TOWNSHIP MANAGER**

Wastewater Utilities

Re-allocation of Sewer Capital  
& Sewer Operations Budget Items

Michael LeFevre



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**PREVIOUS ACTIONS**

Capital Budget Account 02-00-000-7450 (Upgrade Heat/Air System) balance of \$136.00  
Capital Budget Account 02-00-000-7457 (Replace Sludge Pump 2014) balance of \$609.78  
Capital Budget Account 02-00-000-7458 (Centrifuge Bldg. Lights Replaced) balance of \$312.80  
Capital Budget Account 02-00-000-7461 (Replace Sludge Pump Motor) balance of \$3,691.78  
Capital Budget Account 17-10-851-7451 (Diagnostic Engineering 2008) balance of \$736.22  
Capital Budget Account 17-10-851-7482 (Brentwood/Kimball upgrade) balance of \$4,089.97

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**RECOMMENDED BOARD ACTION**

Motion to approve the re-allocation of remaining balances of these previously budgeted capital expense items, which have been completed, to fully fund the replacement of the existing Camel flush truck. The existing capital expense items total \$9,576.55

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**COMMENTS**

The re-allocation of the \$9,576.55 will be utilized to fully fund the replacement of the existing Camel flush truck, which was previously budgeted in 2015 in the amount of \$240,000.00. The most recent 2015 cost is estimated at \$248,960.00.

PUBLIC WORKS COMMITTEE

BOARD ACTION REQUEST

March 2, 2015

**PW 4**  
AGENDA ITEM NUMBER

DEPARTMENT

AGENDA ITEM

TOWNSHIP MANAGER

Public Works  


Bid Award for 2015/2016  
Consortium Sign Bid



PREVIOUS ACTIONS

This is a yearly bid done by Abington Township for the Consortium of Communities. Bids were properly advertised and were opened at a special meeting held on February 24, 2015 at the Township Building.

RECOMMENDED BOARD ACTION

Motion to accept the lowest responsible bids and enter into contracts with the following companies for the purchase of materials as shown:

Garden State Hwy Prods. Protective Services Inc. Chemung	<b>Sign Posts Material</b> Portion – <i>Items #4, #5, #6, #16, #18 thru #22, and #24. Items #1 thru #3, #8, #10 thru #13, #15, #17, #23 and #25. Items #7, #9, #14 and #26.</i>
Garden State Hwy Prods. U.S. Municipal Supply Lightle Enterprises Protective Services Inc.	<b>Aluminum Blanks Material</b> Portion – <i>Items #2 thru #9, #11 thru #17, #20 thru #34, #36 thru #38, #41, #46, #54 thru #57 and #59. Item #35. Items #1, #39, #40, #42 thru #45 and #47 Items #10, #18, #19, #48 thru #53 and #58</i>
Garden State Hwy Prods. U.S. Municipal Supply Protective Services Inc.	<b>Reflective Roll Goods - Type III Material</b> – <i>Items #1, #8, #10, #11, #15, #19, #20 &amp; #21 Items #4, #5, #12, #14, #16, #18 and #22 Items #2, #3, #6, #7, #9, #13 and #17.</i>
Garden State Hwy Prods.	<b>Reflective Sheeting and Sign Faces – Finished Signs - Type III Material</b> – <i>Complete.</i>
Garden State Hwy Prods. Lightle Enterprises Protective Services Inc.	<b>Reflective Sheeting and Sign Faces - Type III Material</b> – <i>Items #1 thru #22, #28 &amp; #29. Items #24 thru #27 Item #23</i>
Flint Trading Inc.	<b>Hot Tape Pavement Markings</b> – <i>Complete.</i>
Garden State Hwy Prods. U.S. Municipal Supply Lightle Enterprises	<b>Miscellaneous Items</b> Portion – <i>Items #2, #3, #4, #9 and #11. Item #5 Items #1, #6 thru #8, #10, #12 thru #18.</i>

COMMENTS

1. Each year Abington Township on behalf of the Consortium puts out a bid for Sign Posts, Aluminum Blanks, Reflective Roll Goods Type III, Reflective Sheeting & Sign Faces Finished Signs – Type III Material, Reflective Sheeting & Sign Faces Type III Material, Hot Tape Pavement Markings and Miscellaneous Items.
2. There were 11 bids sent out to various manufacturers and vendors. In response we received 6 completed bids. Bid Recommendations are attached.
3. This year it is recommended that the bid go to Garden State Highway Products, Chemung, Protective Services Inc., Flint Trading Inc., Lightle Enterprises and U.S. Municipal Supply.

**Recommendations**  
**2015/2016**  
**Consortium Sign Bid**

Sign Posts

Item #	Approximate Quantity	Unit	Schedule of Prices - Material Description	Garden State	Chemung	Protective Services
1	267	ea	10' Steel Sign Post 2#/ft. Franklin Post			13.25
2	310	ea	11' Steel Sign Post 2#/ft.			14.55
3	400	ea	12' Steel Sign Post 2#/ft.			15.85
4	225	ea	8' Galvanized steel sign post 2#/ft. Lap Aplice U-Channnel Break-away Systems	26.64		
5	200	ea	9' Galvanized steel sign post 2#/ft. Lap Aplice U-Channnel Break away Systems	28.43		
6	110	ea	10' "V" Channel Galvanized Post Complete w/anchor	30.24		
7	1635	ea	3" X 2 1/4" X 2 1/4" 12 Gauge Galvanized Qwik Punch Base Posts.		\$8.60	
8	1040	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete) w/holes			26.28
9	624	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete) w/holes Base w/points		\$28.20	
10	735	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete)			30.80
11	700	ea	12' X 2" x 2" 14 Gage Galvanized Full Punch Upright Post - (complete) w/holes			29.65
12	100	ea	8' x 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Post w/holes			14.10
13	100	ea	9' x 2" x 2' 14 Gauge Galvanized Qwik Punch Upright Post W/holes			16.20
14	324	ea	9' x 2" x 2' 14 Gauge Galvanized Qwik Punch Upright Post W/holes Base w/points		\$27.04	
15	220	ea	6'6" x 1.125 #Ft Galvanized Delineation Post			6.35
16	2500	ea	5/16" x 18 - 1 1/2" Hex Bolts Full Threaded	0.18		
17	8150	ea	5/16" x 18 - 2 1/2" Hex Bolts Full Threaded			0.20
18	9700	ea	5/16" x 18 Steel Zinc Nuts	0.12		
19	2725	ea	5/16" Steel Zinc Lock Washers	0.09		
20	40	ea	BSF-1-7572-DG Briteside Sq. Post	17.65		
21	25	ea	BSX-372 Briteside inserts (Red)	22.00		
22	300	ea	2" x 6' Lengths Briteside Series 10.1 and 10.2 Reflective Strips - Red, White, or Yellow	22.00		
23	1600	ea	I.D. 5/16" x O.D. 1" Nylon Flat Washer 1/8" Thick			0.20
24	1400	ea	5/16" X 2 1/2" Vandal Proof Nuts/Bolts Aluminum	0.86		
25	500	ea	5/16" Nylock Nut			0.25
26	77	ea	10' Tubular Aluminum Street Posts		38.25	

Aluminum Blanks  
Schedule of Prices - Material  
Description

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Protective Services
1	125	ea	12" x 6" x .063 Rectangle			1.48	
2	530	ea	18" x 6" x .063 Rectangle	1.46			
3	1180	ea	12"x 18" x .080 Rectangle	3.24			
4	340	ea	18" x 24" x .080 Rectangle	6.52			
5	345	ea	18" x 36" x .100 Rectangle	12.34			
6	780	ea	24" x 30" x .080 Rectangle	10.86			
7	99	ea	24" x 48" x .080 Rectangle	17.38			
8	60	ea	30" x 36" x .080 Rectangle	16.29			
9	165	ea	36" x 12" x .080 Rectangle	6.52			
10	27	ea	48" x 30" x .100 Rectangle				27.30
11	350	ea	12" x 12" x .080 Square	2.59			
12	285	ea	18" x 18" x .080 Square	4.89			
13	245	ea	24" x 24" x .080 Square	8.69			
14	405	ea	30" x 30" x .080 Square	13.58			
15	20	ea	24" x 24" x .080 Diamond	8.69			
16	725	ea	30" x 30" x .080 Diamond	13.58			
17	55	ea	30" x 30" x .080 Pentagon	12.37			
18	287	ea	24" x 24" x .080 Octagon				8.75
19	1072	ea	30" x 30" x .080 Octagon				12.25
20	140	ea	36" x 36" x .080 Square/Diamond	19.55			



Item #	Approximate Quantity	Unit	Aluminum Blanks				
			Schedule of Prices - Material Description	Garden State	Municipal Supply	Lighte	Protective Services
21	50	ea	30" x 30" x .080 Square/Diamond	13.58			
22	213	ea	36" x 36" x .080 Square/Diamond	19.55			
23	45	ea	36" x 9" Extruded Aluminum Street Name Blades - no holes	7.56			
24	430	ea	24" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	5.04			
25	100	ea	24" x 9" x .091" Extruded Aluminum Street Name Blades - with holes	5.12			
26	290	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	6.30			
27	250	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - with holes	6.38			
28	175	ea	36" x 9" x .091 Extruded Aluminum Street Name Blades - No Holes	7.56			
29	60	ea	36" x 9" x .091 Extruded Aluminum Street Name Blades - with Holes	7.68			
30	10	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	6.38			
31	40	ea	36" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	7.68			
32	30	ea	42" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	8.96			
33	100	ea	48" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	10.24			
34	800	ea	5/16" x 2 1/2" Vandal Proof Nuts & bolts (Aluminum)	0.76			
35	2350	ea	Corner nut & bolt		0.50		
36	175	ea	812 X Cap with vandal proof hardware	8.45			
37	165	ea	812 X Cross with hardware	8.45			
38	135	ea	812 X Cross with vandal proof hardware	8.70			
39	185	ea	#457 x Sign to Sign Universal Cross Separating Brackets			2.75	
40	35	ea	#922x sign name caps brackets w/vandal-proof hardware			3.50	
41	245	ea	#922x sign name caps brackets-w/standard hardware	3.32			

Item #	Approximate Quantity	Unit	Aluminum Blanks		Garden State	Municipal Supply	Lighte	Protective Services
			Schedule of Prices - Material	Description				
42	135	ea		#990 street name sign cross-brackets w/vandal-proof hardware			3.50	
43	60	ea		#990x street name sign cross-brackets w/vandal-proof hardware			3.50	
44	330	ea		#990x street name sign cross-brackets - w/standard hardware			3.30	
45	230	ea		97 SQ. x Post to Sign Bracket to fit 2" Square Traffic			3.65	
46	5	ea		Cantilever #8 - 14 1/2" Long Arm	5.21			
47	170	ea		U Channel Post Brackets for Street Name Signs			3.20	
48	260	ea		8" X 24" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				3.15
49	310	ea		8" X 30" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				3.88
50	310	ea		8" X 36" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				4.70
51	185	ea		8" X 42" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				5.45
52	135	ea		8" X 48" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				6.20
53	140	ea		8" X 18" Flat Aluminum Street Name Blank .08" thick w/holes & Radius				2.40
54	270	ea		812 F Cap W/Hardware - 12" Brackets	8.45			
55	280	ea		812 F Cross for Street Name Signs - 12" Brackets	8.45			
56	100	ea		6" x 18" x .063 Rectangle	1.46			
57	110	ea		48" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	10.24			
58	100	ea		9" x 12" x .080 Rectangle				1.90
59	100	ea		9" x 15" x .080 Rectangle	2.14			

Lightle #40, #42, #43, #44, #45 & #47 - 5.5" wide

Reflective Roll Goods  
Schedule Of Prices  
Description  
Type III

Item #	Approximate Quantity	Unit	Description Type III	Garden State	Municipal Supply	Protective Services
1	8	ea	9" X 50 yds. - Pressure Sensitive/High Intensity Roll Goods - Red, Black-3655-12, Blue and green	143.74		
2	6	ea	24"x 50 yds. High Intensive Reflective Sheeting Series 3870-White, Yellow, Red, Green, Blue, Brown or Orange			363.00
3	25	ea	30"x 50 yds. High Intensive Reflective Sheeting Series 3870-White, Yellow, Red, Green, Blue, Brown or Orange			453.75
4	4	ea	24"x 50 yds. High Intensive Reflective Sheeting Series 3930-White, Yellow, Red, Green, Blue, Brown or Orange		375.00	
5	23	ea	30"x 50 yds. High Intensive Reflective Sheeting Series 3930-White, Yellow, Red, Green, Blue, Brown or Orange		468.75	
6	7	ea	24" x 50 yds. White Reflective Sheeting Engineering Grade			221.10
7	14	ea	36" X 50 yds. - White High Intensity Prism Sheeting (3M #3930)			544.50
8	5	ea	36" X 50 yds. - Fluorescent Yellow DG Cubed Reflective Sheeting (3M-#4081)	1,737.00		
9	22	ea	36" X 50 yds. - Black Sheeting - (3M #7725-12)			361.35
10	27	ea	36" X 50 yds. - Red Electronic Cub Table Film NP - (3M #1172C)	499.45		
11	3	ea	36" X 50 yds. - Fluorescent Yellow Green - Type IX	1,215.00		
12	2	ea	8" X 50 yds. Pressure Sensative High Intensity Roll Goods Green		125.00	
13	3	ea	30" x 50 yds. RED EC Film			371.25
14	18	ea	9" x 50 yds. High Intensity White		140.00	
15	13	ea	9" x 100 yds. Pre Mask	33.21		
16	11	ea	2" x 50 yds. #983-10 DG White Conspicuity Tape		69.00	
17	11	ea	2" x 50 yds. #983-71 DG Yellow Conspicuity Tape			77.00
18	12	ea	2" x 50 yds. #983-72 DG Red Conspicuity Tape		69.00	
19	11	ea	30" x 50 yds. Electronic Sign Marking Film (black, green, red)	383.82		
20	10	ea	36" x 50 yds. RED EC Film (American Traffic Safety Material)	460.58		
21	15	ea	30" x 50 yds. RED EC Film (American Traffic Safety Material)	383.82		
22	8	ea	6" x 50 Yds. Barricade Tape		120.00	

Item #	Approximate Quantity	Unit	Reflective Sheeting and Sign Faces Schedule Of Prices Finished Signs - Type III Material Description	Garden State Highway
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1	970	ea	Complete Penn Dot Sign - Type III (High Intensity material 36" and less)	3.96
2	90	ea	Complete Penn Dot Sign - Type III Material, 36"- 48"	4.92
3	10	ea	Traffic Signal Street Name Signs - Type III Material, 30"- 60"	10.76

**Reflective Sheeting and Sign Faces**

Item #	Approximate Quantity	Unit	Schedule Of Prices Type III Material Description	Garden State	Lighte	Protective Services
1	140	ea	12"x6" Reflective Sign Face	1.02		
2	1347	ea	12"x18" Reflective Sign Face	2.46		
3	145	ea	12"x36" Reflective Sign Face	4.67		
4	180	ea	18"x18" Reflective Sign Face	3.51		
5	350	ea	18"x24" Reflective Sign Face	4.67		
6	330	ea	24"x24" Reflective Sign Face	6.23		
7	1255	ea	24"x30" Reflective Sign Face	7.78		
8	65	ea	24"x48" Reflective Sign Face	12.45		
9	1495	ea	30"x30" Reflective Sign Face	9.73		
10	150	ea	30"x36" Reflective Sign Face	11.68		
11	80	ea	36"x36" Reflective Sign Face	14.02		
12	15	ea	36" x 24" Reflective Sign Face - WRONG WAY	9.34		
13	35	ea	36" Reflective Sign Face - Yield	7.68		
14	300	ea	12"x12" 3 Color Reflective Sign Face	1.92		
15	75	ea	12"x18" 3 Color Reflective Sign Face	2.71		

Item #	Approximate Quantity	Unit	Reflective Sheeting and Sign Faces	Garden State	Lighte	Protective Services
			Schedule Of Prices Type III Material Description	Delivered		
16	50	ea	24" x 24" 3 Colors Reflective Sign Face	6.41		
17	100	ea	18" X 6" All Way Face	1.26		
18	20	ea	18"x18" 3 color Reflective Sign Face	3.61		
19	50	ea	18"x24" 3 colors Reflective Sign Face	4.81		
20	295	ea	30"x30" Stop Face (Octagon)	9.27		
21	125	ea	24"x24" Stop Face (Octagon)	5.94		
22	11	ea	30" Pentagon Reflective Sign Face	9.74		
23	46	ea	S1-1 - S2-1 (30" x 30") yellow/green			18.25
24	25	ea	Packs of 4" Yellow Adhesive Letters (25 to a pack)		6.60	
25	25	ea	Packs of 6" Yellow Adhesive Letters (25 to a pack)		8.80	
26	25	ea	6" High Intensity Grade Upper Case Letters Pressure Sensitive (25 per Pack) white		8.80	
27	15	ea	6" High Intensity Grade Lower Case Letters Pressure Sensitive (25 per pack) white		8.80	
28	105	ea	9" x 12" Educational Push Button Signs (face)	1.37		
29	105	ea	9" x 15" Educational Push Button Signs with count down (face)	1.89		

Item #	Approximate Quantity Per Linear foot	Unit	Hot Tape Pavement Markings Schedule Of Prices Description	Flint
1	75	LF	6" X 3' White PreMark / 125 mil / 60 lf per pkg.	\$1.91
2	22	LF	12" X 3' White PreMark / 125 mil / 30 lf per pkg.	\$3.82
3	85	LF	24" X 3' White PreMark / 125 mil / 15 lf per pkg.	\$7.64
4	9	ea	Elongated White PreMark Straight Arrow / 125 mil / 2 per pkg.	\$104.46
5	11	ea	Elongated White PreMark Turn Arrow Left / 125 mil / 2 per pkg.	\$120.32
6	11	ea	Elongated White PreMark Turn Arrow Right / 125 mil / 2 per pkg.	\$120.32
7	3	ea	Elongated White PreMark Straight - Left Arrow / 125 mil / 1 per pkg.	\$120.32
8	2	ea	Elongated Combined Arrow - Left - (1 arrow per package)	\$213.07
9	2	ea	8' Individual PreMark SCHOOL / 125 mil / 1 per pkg.	\$267.41
10	9	ea	8' Individual PreMark ONLY / 125 mil / 1 per pkg.	\$171.80
11	4	ea	8' Individual PreMark SLOW / 125 mil / 1 per pkg.	\$170.37
12	36	LF	6" White Hotape Rolls / 90mil / 90 lf per pkg.	\$1.92
13	6	LF	12" White Hotape Rolls / 90mil / 60 lf per pkg.	\$3.84
14	6	LF	24" White Hotape Rolls / 90mil / 30 lf per pkg.	\$7.67
15	2	LF	4" Yellow Hotape Rolls / 90mil / 30 lf per pkg.	\$1.34
16	4	ea	"R x R" Kit FHWA	\$211.32

ALL PREFORMED THERMOPLASTIC PAVEMENT MARKINGS MUST  
BE APPROVED FOR USE BY PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

Item #	Approximate Quantity	Unit	Miscellaneous Items Description	Garden State	Municipal Supply	Lighte
1	250	ea	18" Bright Fluorescent Orange Traffic Cone			\$5.80
2	151	ea	28" Bright Fluorescent Orange Traffic Cones - Solid Color Base is weighted	\$9.47		
3	523	ea	28" Fluorescent Orange Traffic Cones w/Night Stripe	\$14.62		
4	80	ea	28" Day Glow Traffic Cones 10 lb Weighted Base Complete w/ Upper & Lower Collars	\$16.21		
5	5	ea	#TL222 Driving Cap for 2.250" Square Tube Traffic Sign Posts		\$135.70	
6	7	ea	#C130- .015 x .5" x 200" Strapping			\$31.50
7	185	ea	White Delineation Posts with 18" Anchor SH248 GP3 or Equivalent			\$15.70
8	310	ea	Plastic "A" Frame Barricade Legs			\$13.60
9	110	ea	Plastic Barricades / Legs - Standard Size	\$15.90		
10	140	ea	8' Panels for "A" Frame Barricade Legs			\$42.70
11	30	ea	Type 1 "A" Frame Barricades with Lights	91.20		
12	18	ea	36" X 36" Work Area Ahead Roll up sign			33.75
13	20	ea	36" x 36" Road Closed Roll up sign			33.75
14	12	ea	36" x 36" Right Lane Closed Roll up sign			33.75
15	12	ea	36" x 36" Left Lane Closed Roll up sign			33.75
16	24	ea	Work Area Ahead Roll up sign			33.75
17	22	ea	Road Closed Roll up sign			33.75
18	34	ea	Stand for roll up sign			47.00

Lightle - #7 - Carsonite Flexguard, #18 - Tri-pod



Bid Tab

2015/2016

Consortium Sign Bid

**Sign Posts**  
Schedule of Prices - Material

*SPLIT  
3 WAYS*

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	267	ea	10' Steel Sign Post 2#/ft. Franklin Post	14.19	NB	NB	\$14.20	13.25	NB
2	310	ea	11' Steel Sign Post 2#/ft.	15.61			\$15.44	14.55	
3	400	ea	12' Steel Sign Post 2#/ft.	17.03			\$16.99	15.85	
4	225	ea	8' Galvanized steel sign post 2#/ft. Lap Aplice U-Channnel Break-away Systems	26.64			\$28.24	31.50	
5	200	ea	9' Galvanized steel sign post 2#/ft. Lap Aplice U-Channnel Break away Systems	28.43			\$30.94	33.50	
6	110	ea	10' "V" Channel Galvanized Post Complete w/anchor	30.24			\$32.24	31.75	
7	1635	ea	3" X 2 1/4" X 2 1/4" 12 Gauge Galvanized Qwik Punch Base Posts.	9.18	9.74		\$8.60	8.75	
8	1040	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete) w/holes	31.81	31.92		\$27.94	26.28	
9	624	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete) w/holes Base w/points	32.49	35.61		\$28.20	29.35	
10	735	ea	10' X 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Posts (complete)	34.32	37.43		\$31.40	30.80	
11	700	ea	12' X 2" x 2" 14 Gage Galvanized Full Punch Upright Post - (complete) w/holes	34.17	36.00		\$29.94	29.65	
12	100	ea	8' x 2" x 2" 14 Gauge Galvanized Qwik Punch Upright Post w/holes	17.10	17.11		\$16.44	14.10	
13	100	ea	9' x 2" x 2' 14 Gauge Galvanized Qwik Punch Upright Post W/holes	19.24	19.71		\$18.48	16.20	
14	324	ea	9' x 2" x 2' 14 Gauge Galvanized Qwik Punch Upright Post W/holes Base w/points	29.19	33.59		\$27.04	27.65	
15	220	ea	6'6" x 1.125 #/Ft Galvanized Delineation Post	6.92	NB			6.35	
16	2500	ea	5/16" x 18 - 1 1/2" Hex Bolts Full Threaded	0.18				0.20	
17	8150	ea	5/16" x 18 - 2 1/2" Hex Bolts Full Threaded	0.21				0.20	
18	9700	ea	5/16" x 18 Steel Zinc Nuts	0.12				0.20	
19	2725	ea	5/16" Steel Zinc Lock Washers	0.09				0.20	
20	40	ea	BSF-1-7572-DG Briteside Sq. Post	17.65				24.75	
21	25	ea	BSX-372 Briteside inserts (Red)	22.00					
22	300	ea	2" x 6' Lengths Briteside Series 10.1 and 10.2 Reflective Strips - Red, White, or Yellow	22.00				24.85	
23	1600	ea	I.D. 5/16" x O.D. 1" Nylon Flat Washer 1/8" Thick	0.21				0.20	
24	1400	ea	5/16" X 2 1/2" Vandal Proof Nuts/Bolts Aluminum	0.86	1.00			1.00	
25	500	ea	5/16" Nylock Nut	0.28	NB			0.25	
26	77	ea	10' Tubular Aluminum Street Posts	39.21	NB		38.25		

Aluminum Blanks

Schedule of Prices - Material  
Description

Item #      Approximate Quantity      Unit      Garden State      Municipal Supply      Lighte      Chemung      Protective Services      Flint

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	125	ea	12" x 6" x .063 Rectangle	1.69	1.55	1.48	NB	1.50	NB
2	530	ea	18" x 6" x .063 Rectangle	1.46	2.55	2.21		1.75	
3	1180	ea	12"x 18" x .080 Rectangle	3.24	4.40	4.43		3.30	
4	340	ea	18" x 24" x .080 Rectangle	6.52	8.15	8.85		7.45	
5	345	ea	18" x 36" x .100 Rectangle	12.34	16.95	16.73		17.35	
6	780	ea	24" x 30" x .080 Rectangle	10.86	12.00	14.75		10.88	
7	99	ea	24" x 48" x .080 Rectangle	17.38	24.15	23.60		17.55	
8	60	ea	30" x 36" x .080 Rectangle	16.29	22.60	22.13		16.45	
9	165	ea	36" x 12" x .080 Rectangle	6.52	9.10	8.85		6.75	
10	27	ea	48" x 30" x .100 Rectangle	27.42	33.95	37.17		27.30	
11	350	ea	12" x 12" x .080 Square	2.59	3.10	2.95		2.65	
12	285	ea	18" x 18" x .080 Square	4.89	6.20	6.64		4.95	
13	245	ea	24" x 24" x .080 Square	8.69	10.90	11.80		8.75	
14	405	ea	30" x 30" x .080 Square	13.58	16.55	18.44		13.70	
15	20	ea	24" x 24" x .080 Diamond	8.69	10.90	11.80		8.75	
16	725	ea	30" x 30" x .080 Diamond	13.58	16.55	18.44		13.70	
17	55	ea	30" x 30" x .080 Pentagon	12.37	15.90	17.95		14.40	
18	287	ea	24" x 24" x .080 Octagon	8.86	10.20	11.40		8.75	
19	1072	ea	30" x 30" x .080 Octagon	12.67	13.90	17.75		12.25	
20	140	ea	36" x 36" x .080 Square/Diamond	19.55	22.80	26.55	↓	19.75	↓

Aluminum Blanks  
Schedule of Prices - Material  
Description

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
21	50	ea	30" x 30" x .080 Square/Diamond	13.58	16.55	18.44	NB	NB	NB
22	213	ea	36" x 36" x .080 Square/Diamond	19.55	22.80	26.55		19.75	
23	45	ea	36" x 9" Extruded Aluminum Street Name Blades - no holes	7.56	10.95	11.64		9.15	
24	430	ea	24" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	5.04	6.80	7.76		6.10	
25	100	ea	24" x 9" x .091" Extruded Aluminum Street Name Blades - with holes	5.12	7.80	8.06		6.55	
26	290	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	6.30	8.55	9.70		7.65	
27	250	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - with holes	6.38	9.20	10.00		8.20	
28	175	ea	36" x 9" x .091 Extruded Aluminum Street Name Blades - No Holes	7.56	10.75	11.64		9.15	
29	60	ea	36" x 9" x .091 Extruded Aluminum Street Name Blades - with Holes	7.68	11.40	11.94		9.80	
30	10	ea	30" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	6.38	9.20	10.00		8.20	
31	40	ea	36" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	7.68	11.40	11.94		9.80	
32	30	ea	42" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	8.96	13.00	14.40		11.50	
33	100	ea	48" x 9" x .091" Extruded Aluminum Street Name Blades - w/holes	10.24	15.20	16.42		13.15	
34	800	ea	5/16" x 2 1/2" Vandal Proof Nuts & bolts (Aluminum)	0.76	1.00	0.85		1.08	
35	2350	ea	Corner nut & bolt	0.64	0.50	0.68		0.60	
36	175	ea	812 X Cap with vandal proof hardware	8.45	NB	9.90		15.75	
37	165	ea	812 X Cross with hardware	8.45		10.33		14.55	
38	135	ea	812 X Cross with vandal proof hardware	8.70		10.63		15.75	
39	185	ea	#457 x Sign to Sign Universal Cross Separating Brackets	4.32		2.75		8.25	
40	35	ea	#922x sign name caps brackets w/vandal-proof hardware	3.89		3.50		7.15	
41	245	ea	#922x sign name caps brackets-w/standard hardware	3.32		3.40		5.95	

Item #	Approximate Quantity	Unit	Aluminum Blanks		Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
			Schedule of Prices - Material	Description						
42	135	ea		#990 street name sign cross-brackets w/vandal-proof hardware	3.89	NB	3.50	NB	6.70	NB
43	60	ea		#990x street name sign cross-brackets w/vandal-proof hardware	3.89		3.50		6.70	
44	330	ea		#990x street name sign cross-brackets - w/standard hardware	3.32		3.30		5.50	
45	230	ea		97 SQ. x Post to Sign Bracket to fit 2" Square Traffic	3.98		3.65		6.55	
46	5	ea		Cantilever #8 - 14 1/2" Long Arm	5.21		6.60		9.00	
47	170	ea		U Channel Post Brackets for Street Name Signs	3.32		3.20		14.55	
48	260	ea		8" X 24" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	3.21	3.80	3.94		3.15	
49	310	ea		8" X 30" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	4.01	4.75	4.92		3.88	
50	310	ea		8" X 36" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	4.82	5.70	5.90		4.70	
51	185	ea		8" X 42" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	5.62	6.75	6.88		5.45	
52	135	ea		8" X 48" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	6.42	7.55	7.87		6.20	
53	140	ea		8" X 18" Flat Aluminum Street Name Blank .08" thick w/holes & Radius	2.41	2.85	2.95		2.40	
54	270	ea		812 F Cap W/Hardware - 12" Brackets	8.45	NB	9.90		14.55	
55	280	ea		812 F Cross for Street Name Signs - 12" Brackets	8.45	NB	10.33		14.55	
56	100	ea		6" x 18" x .063 Rectangle	1.46	1.85	2.20		1.60	
57	110	ea		48" x 9" x .091" Extruded Aluminum Street Name Blades - no holes	10.24	13.90	16.12		12.20	
58	100	ea		9" x 12" x .080 Rectangle	2.47	2.30	2.20		1.90	
59	100	ea		9" x 15" x .080 Rectangle	2.14	2.85	2.77		2.30	

Lighte #36, #37, #38 - 12" wide, #40,, #41, #42, #43, #44, #45 & #47 - 5'5" wide

Reflective Roll Goods  
Schedule Of Prices  
Description  
Type III

SPLIT  
3 way

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	8	ea	9" X 50 yds. - Pressure Sensitive/High Intensity Roll Goods - Red, Black-3655-12, Blue and green	143.74	NB	NB	NB	NB	NB
2	6	ea	24"x 50 yds. High Intensive Reflective Sheeting Series 3870-White, Yellow, Red, Green, Blue, Brown or Orange	379.12	575.00			363.00	
3	25	ea	30"x 50 yds. High Intensive Reflective Sheeting Series 3870-White, Yellow, Red, Green, Blue, Brown or Orange	473.90	735.00			453.75	
4	4	ea	24"x 50 yds. High Intensive Reflective Sheeting Series 3930-White, Yellow, Red, Green, Blue, Brown or Orange	379.12	375.00			NB	
5	23	ea	30"x 50 yds. High Intensive Reflective Sheeting Series 3930-White, Yellow, Red, Green, Blue, Brown or Orange	473.90	468.75			NB	
6	7	ea	24" x 50 yds. White Reflective Sheeting Engineering Grade	229.41	275.00			221.10	
7	14	ea	36" X 50 yds. - White High Intensity Prism Sheeting (3M #3930)	568.67	562.50			544.50	
8	5	ea	36" X 50 yds. - Fluorescent Yellow DG Cubed Reflective Sheeting (3M-#4081)	1,737.00	1,745.00			1,980.00	
9	22	ea	36" X 50 yds. - Black Sheeting - (3M #7725-12)	363.04	NB			361.35	
10	27	ea	36" X 50 yds. - Red Electronic Cub Table Film NP - (3M #1172C)	499.45	517.50			499.95	
11	3	ea	36" X 50 yds. - Fluorescent Yellow Green - Type IX	1,215.00	1,930.00			1,237.50	
12	2	ea	8" X 50 yds. Pressure Sensative High Intensity Roll Goods Green	143.74	125.00			149.60	
13	3	ea	30" x 50 yds. RED EC Film	383.82	430.00			371.25	
14	18	ea	9" x 50 yds. High Intensity White	143.74	140.00			168.30	
15	13	ea	9" x 100 yds. Pre Mask	33.21	38.25			89.10	
16	11	ea	2" x 50 yds. #983-10 DG White Conspicuity Tape	76.09	69.00			77.00	
17	11	ea	2" x 50 yds. #983-71 DG Yellow Conspicuity Tape	76.09	80.00			77.00	
18	12	ea	2" x 50 yds. #983-72 DG Red Conspicuity Tape	76.09	69.00			77.00	
19	11	ea	30" x 50 yds. Electronic Sign Marking Film (black, green, red)	383.82	430.00			416.65	
20	10	ea	36" x 50 yds. RED EC Film (American Traffic Safety Material)	460.58	730.00			643.50	
21	15	ea	30" x 50 yds. RED EC Film (American Traffic Safety Material)	383.82	610.00			536.25	
22	8	ea	6" x 50 Yds. Barricade Tape	138.92	120.00			468.60	

Municipal - #2, #3, #6 & #19 - Nikkalite and #4,5,7,8,10,11,12,13,14,15,16,17,and #18 and 22 Avery

Reflective Sheeting and Sign Faces  
 Schedule Of Prices  
 Finished Signs - Type III Material  
 Description

Garden State    Municipal Supply    Lighte    Chemung    Protective Services    Flint

Item #    Approximate Quantity    Unit

Item #	Approximate Quantity	Unit	Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	970	ea	Complete Penn Dot Sign - Type III (High Intensity material 36" and less)	3.96	NB	42.47	NB	40.25	NB
2	90	ea	Complete Penn Dot Sign - Type III Material, 36"- 48"	4.92	NB	75.5	NB	71.45	NB
3	10	ea	Traffic Signal Street Name Signs - Type III Material, 30"- 60"	10.76	NB	80	NB	NB	NB

**Reflective Sheeting and Sign Faces**

Item #	Approximate Quantity	Unit	Schedule Of Prices Type III Material Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	140	ea	12"x6" Reflective Sign Face	1.02	1.35	1.10	NB	1.49	NB
2	1347	ea	12"x18" Reflective Sign Face	2.46	3.05	2.99		4.40	
3	145	ea	12"x36" Reflective Sign Face	4.67	6.15	5.99		8.75	
4	180	ea	18"x18" Reflective Sign Face	3.51	4.60	4.49		6.55	
5	350	ea	18"x24" Reflective Sign Face	4.67	6.15	5.99		8.75	
6	330	ea	24"x24" Reflective Sign Face	6.23	8.20	7.98		11.70	
7	1255	ea	24"x30" Reflective Sign Face	7.78	10.25	9.98		14.60	
8	65	ea	24"x48" Reflective Sign Face	12.45	16.40	15.96		23.35	
9	1495	ea	30"x30" Reflective Sign Face	9.73	12.75	12.46		18.25	
10	150	ea	30"x36" Reflective Sign Face	11.68	15.35	14.96		21.90	
11	80	ea	36"x36" Reflective Sign Face	14.02	18.45	17.96		26.25	
12	15	ea	36" x 24" Reflective Sign Face - WRONG WAY	9.34	12.30	11.97		17.50	
13	35	ea	36" Reflective Sign Face - Yield	7.68	9.25	8.98		13.15	
14	300	ea	12"x12" 3 Color Reflective Sign Face	1.92	2.30	2.20		5.35	
15	75	ea	12"x18" 3 Color Reflective Sign Face	2.71	3.35	3.30		8.00	



SPLIT  
3  
WAY

Item #	Approximate Quantity	Unit	Reflective Sheeting and Sign Faces Schedule Of Prices Type III Material Description	Garden State Delivered	Municipal Supply Quantity	Lighte	Chemung	Protective Services	Flint
16	50	ea	24" x 24" 3 Colors Reflective Sign Face	6.41	9.20	8.80	NB	21.35	NB
17	100	ea	18" X 6" All Way Face	1.26	3.40	1.60		NB	
18	20	ea	18"x18" 3 color Reflective Sign Face	3.61	5.25	4.95		12	
19	50	ea	18"x24" 3 colors Reflective Sign Face	4.81	7.00	6.60		16	
20	295	ea	30"x30" Stop Face (Octagon)	9.27	10.50	12.46		18.25	
21	125	ea	24"x24" Stop Face (Octagon)	5.94	8.20	7.98		11.7	
22	11	ea	30" Pentagon Reflective Sign Face	9.74	12.85	12.46		18.25	
23	46	ea	S1-1 - S2-1 (30" x 30") yellow/green	19.96	32.50	24.15		18.25	
24	25	ea	Packs of 4" Yellow Adhesive Letters (25 to a pack)	21.59	12.50	6.60		NB	
25	25	ea	Packs of 6" Yellow Adhesive Letters (25 to a pack)	20.59	25.60	8.80		NB	
26	25	ea	6" High Intensity Grade Upper Case Letters Pressure Sensitive (25 per Pack) white	26.21	29.85	8.80		22.75	
27	15	ea	6" High Intensity Grade Lower Case Letters Pressure Sensitive (25 per pack) white	26.21	32.40	8.80		26.25	
28	105	ea	9" x 12" Educational Push Button Signs	1.37	12.50	1.60		NB	
29	105	ea	9" x 15" Educational Push Button Signs with count down	1.89	15.00	1.90	↓	NB	↓

Garden State Highway #28 & #29 (face)

Municipal - #16, 17, 18,19,20,21,22,23, 28 and 29 - Avery. #24 & 25 - Series B

Item #	Approximate Quantity Per Linear foot	Unit	Hot Tape Pavement Markings Schedule Of Prices Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	75	LF	6" X 3' White PreMark / 125 mil / 60 lf per pkg.	\$2.81	NB	NB	NB	NB	\$1.91
2	22	LF	12" X 3' White PreMark / 125 mil / 30 lf per pkg.	\$5.62					\$3.82
3	85	LF	24" X 3' White PreMark / 125 mil / 15 lf per pkg.	\$11.24					\$7.64
4	9	ea	Elongated White PreMark Straight Arrow / 125 mil / 2 per pkg.	NB					\$104.46
5	11	ea	Elongated White PreMark Turn Arrow Left / 125 mil / 2 per pkg.						\$120.32
6	11	ea	Elongated White PreMark Turn Arrow Right / 125 mil / 2 per pkg.						\$120.32
7	3	ea	Elongated White PreMark Straight - Left Arrow / 125 mil / 1 per pkg.						\$120.32
8	2	ea	Elongated Combined Arrow - Left - (1 arrow per package)						\$213.07
9	2	ea	8' Individual PreMark SCHOOL / 125 mil / 1 per pkg.						\$267.41
10	9	ea	8' Individual PreMark ONLY / 125 mil / 1 per pkg.						\$171.80
11	4	ea	8' Individual PreMark SLOW / 125 mil / 1 per pkg.						\$170.37
12	36	LF	6" White Hotape Rolls / 90mil / 90 lf per pkg.	\$2.98					\$1.92
13	6	LF	12" White Hotape Rolls / 90mil / 60 lf per pkg.	\$5.94					\$3.84
14	6	LF	24" White Hotape Rolls / 90mil / 30 lf per pkg.	\$11.86					\$7.67
15	2	LF	4" Yellow Hotape Rolls / 90mil / 30 lf per pkg.	\$2.07					\$1.34
16	4	ea	"R x R" Kit FHWA	NB					\$211.32

ALL PREFORMED THERMOPLASTIC PAVEMENT MARKINGS MUST  
BE APPROVED FOR USE BY PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

SPLIT  
3 ways

Item #	Approximate Quantity	Unit	Miscellaneous Items Description	Garden State	Municipal Supply	Lighte	Chemung	Protective Services	Flint
1	250	ea	18" Bright Fluorescent Orange Traffic Cone	\$6.14	NB	\$5.80	NB	NB	NB
2	151	ea	28" Bright Fluorescent Orange Traffic Cones - Solid Color Base is weighted	\$9.47		\$9.98			
3	523	ea	28" Fluorescent Orange Traffic Cones w/Night Stripe	\$14.62		\$15.22			
4	80	ea	28" Day Glow Traffic Cones 10 lb Weighted Base Complete w/ Upper & Lower Collars	\$16.21		\$17.20			
5	5	ea	#TL222 Driving Cap for 2.250" Square Tube Traffic Sign Posts	\$335.00	\$135.70	\$160.00			
6	7	ea	#C130- .015 x .5" x 200" Strapping	\$64.70	NB	\$31.50			
7	185	ea	White Delineation Posts with 18" Anchor SH248 GP3 or Equivalent	\$22.71	\$22.85	\$15.70			
8	310	ea	Plastic "A" Frame Barricade Legs	\$15.90	NB	\$13.60			
9	110	ea	Plastic Barricades / Legs - Standard Size	\$15.90		\$44.60			
10	140	ea	8' Panels for "A" Frame Barricade Legs	\$97.20		\$42.70			
11	30	ea	Type 1 "A" Frame Barricades with Lights	91.20		100.40			
12	18	ea	36" X 36" Work Area Ahead Roll up sign	64.20		33.75			
13	20	ea	36" x 36" Road Closed Roll up sign	64.20		33.75			
14	12	ea	36" x 36" Right Lane Closed Roll up sign	64.20		33.75			
15	12	ea	36" x 36" Left Lane Closed Roll up sign	64.20		33.75			
16	24	ea	Work Area Ahead Roll up sign	64.20		33.75			
17	22	ea	Road Closed Roll up sign	64.20		33.75			
18	34	ea	Stand for roll up sign	89.92		47.00			

Garden State #7 - 48" high. #9, A Frame Legs, #10 HIP Plastic Rails, #18 MDI #5012S Stand  
 Lightle - #2 & #3 - 7 lb. #7 - Carsonite Flexguard, #11 - 8' wide HTP W/2-LED-Tyalc lights, #18 - Tri-pod