

April 27, 2010  
Scotland, PA 17254  
Regular Meeting

The Greene Township Board of Supervisors met in regular session Tuesday, April 27, 2010, at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

Charles D. Jamison, Jr.	Daniel Bachman
Todd E. Burns	Todd Dusman
Travis L. Brookens	Gregory Lambert
Welton J. Fischer	Diann Weller

Visitors: See list

The Chairman called the Regular Meeting to order at approximately 7:00 P. M

The Chairman opened and read the apparent sole bid for #2 Fuel Oil as follows:

<b>Bidder's Name</b>	<b>Bid Price (3,500 gals.)</b>
McCleary Oil Company	\$2.483 / gal. Total: \$8,690.50

On a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted that McCleary Oil Company, Inc. be awarded the bid for (approximately 3,500 gallons) of #2 Fuel Oil at their bid price of \$2.483/gallon for a total of \$8,690.50 for the contract year 2010.

The Chairman opened and read the apparent sole bid for 89 Octane Gasoline and Ultra Low Sulphur Diesel as follows:

<b>Bidder's Name</b>	<b>Bid Price 89 OCTANE GASOLINE (2,500 Gallons)</b>	<b>Bid Price - DIESEL (Ultra Low Sulphur) (35,000 Gallons)</b>
McCleary Oil Co.	\$2.498 / gal. Total: \$6,245.00	\$2.579 / gal. Total: \$90,265.00

The Chairman noted he had spoken to McCleary Oil (current supplier) several weeks ago regarding current prices shown on invoices received and stated the Township could buy the fuel products at the pump cheaper due to transportation costs, etc. McCleary Oil Company stated the prices being charged did include the (state and federal) taxes being charged and because the underground tank quantities were in smaller quantities when delivered. The Chairman stated all prices would be reviewed when bids were received, opened and considered at this public meeting. On a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted that McCleary Oil Company, Inc. be awarded the 89 Octane Gasoline and Ultra Low Sulphur Diesel bids at their bid prices as

follows: 89 Octane Gasoline at \$2.498/gallon for a total of \$6,245.00 and Ultra Low Sulphur Diesel at \$2.579/gallon for a total of \$90,265.00. It was noted that delivery sites would also include the Fayetteville Volunteer Fire Department, 101 West Main Street, Fayetteville, PA, and an escalator clause as all noted and specified in the bid documents.

There were five (5) Sealed Bids received for *Bituminous Materials*. The Chairman opened and read each at quoted prices as follows:

Bidder's Name	Description	Unit Bid Price FOB Plant	TOTAL	Unit Bid Price Delivered at Job Site	TOTAL
Fayetteville Contractors	Cold Mix (25 ton) 9.5 MM Superpave (5,000 ton) 12.5 MM Superpave (1,000 ton) 25 MM Superpave (10,000 ton)	NO BID 55.18 55.18 45.11	275,900 55,180 451,100	NO QUOTE	
Pennsy Supply	Cold Mix 9.5 MM Superpave 12.5 MM Superpave 25 MM Superpave	86.50 51.61 52.96 44.63	2,162.50 258,050 52,960 446,300	92.70 57.81 59.16 50.83	2,317.50 289,050 59,160 508,300
St. Thomas Dev. Inc.	Cold Mix 9.5 MM Superpave 12.5 MM Superpave 25 MM Superpave	NO BID 55.00 52.00 47.00	275,000 52,000 470,000	60.90 57.90 52.90	304,500 57,900 529,000
Valley Quarries, Inc.	Cold Mix 9.5 MM Superpave 12.5 MM Superpave 25 MM Superpave	79.00 51.00 51.00 41.00	1,975 255,000 51,000 410,000	NO QUOTE	
Wilson Paving	Cold Mix 9.5 MM Superpave 12.5 MM Superpave 25 MM Superpave	NO BID 55.70 55.70 49.20	Total not shown on bid sheet	61.50 61.50 55.00	Total not shown on bid sheet

Pennsy Supply, St. Thomas Development, Inc., Valley Quarries, Inc., and Wilson Paving all noted prices per April 2010 blacktop index at \$506 per ton. After review and discussion of all bids received, on a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted the *Bituminous Materials* bid for 2010 be awarded to Valley Quarries, Inc. for 25 ton Cold Mix, 5,000 ton 9.5 MM Superpave, 1,000 ton 12.5 MM Superpave, and 10,000 ton 25 MM Superpave at their Unit Bid Prices FOB Plant.

The Chairman noted receipt of three (3) Sealed Bids for *Crushed Aggregate*; he then opened and read the Sealed Bid quote prices for each as follows:

Bid Item	UNIT PRICE		UNIT PRICE		UNIT PRICE	
	FOB PLANT	DELIVER JOB SITE	FOB PLANT	DELIVER JOB SITE	FOB PLANT	DELIVER JOB SITE
	Pennsy Supply		St. Thomas Dev., Inc.		Valley Quarries, Inc.	
No. 8 500 Ton	8.95	13.31	6.00	9.60	7.25	9.95
No. 2-A 10,000 Ton	6.00	10.36	4.00	7.60	4.25	6.95
2A Aggregate 200 Ton	6.00	10.36	4.00	7.60	4.25	6.95
Penn #1 200 Ton	7.95	12.31	6.00	9.60	6.40	9.10
1/4" Clean 200 Ton	NO BID		NO BID		13.10	15.80
Anti-Skid 3,000 Ton	8.50	12.86	NO BID		8.80	11.50
#57 1,500 Ton	8.05	12.41	6.00	9.60	6.60	9.30

The Board discussed at great length the various Unit Price FOB Plant and Unit Price Delivered at Job Site prices between the two (2) lowest bidders. The discussion detailed the cost difference between FOB and Delivered prices compared to the Township picking up or being delivered. Following a quite lengthy discussion among the Board Members, on a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted that Valley Quarries, Inc. be awarded the following Crushed Aggregate for 2010: 500 ton No. 8, 10,000 ton No. 2A, 200 ton 2A Aggregate, 200 ton Penn #1, 200 ton 1/4" Clean, 3,000 ton Anti-skid, and 1,500 ton #57 at their quoted bid prices and the reason for the award is due to transportation costs noting that St. Thomas Development was approximately 25 cents to 60 cents per ton less but based on fuel, transportation, and labor costs, it would cost the Township more to pick up at their quarry; their Delivered to Site costs were higher than Valley Quarries, Inc. by approximately 60 cents per ton; therefore, Valley Quarries, Inc. shall be awarded the 2010 Crushed Aggregate bid for all stone.

The Minutes of the April 13, 2010 Regular Meeting stand approved as presented.

The Board reviewed the Fayetteville Vol. Fire Department Fire Police Monthly and Year-to-Date Reports as submitted. They requested the Secretary to contact the person who prepares the report and ask that larger print be utilized in order to better read the Reports submitted.

The Zoning Officer presented a revision to an approved plan for Sycamore Meadows that addresses the bonding requirement for on-lot infiltration structures for the remaining lots that have not been developed at this time. A copy of the *Approval Checklist* was distributed to each Board Member for their reference and comments were as follows: Franklin County Planning Commission – no comment for revision to previously approved plan; plan revision was staff reviewed on behalf of the Township Planning Commission with no comment and recommended approval. Both the Township Engineer and Township Planner reviewed the revision regarding the requirement of constructing on-lot stormwater infiltration chamber systems which are currently bonded to the Township by Letter of Credit from Sheldon Starr, developer. Notes placed on the plan absolve the developer of the responsibility for construction of the chambers and pass that responsibility to future property owners to install the systems which will be required at the time of land use occupancy approval. Both the Engineer and Planner were satisfied with the plan and recommend approval. Supervisor Burns inquired as to the amount of the bond and was informed it was \$31,625. On a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted the Sycamore Meadows Revision to an approved plan addressing the bonding requirement for on-lot infiltration structures be approved as presented.

The Chairman noted that in conjunction with the previously discussed and approved item on this Agenda, the developer was requesting a bond release for Sycamore Meadows. Both the Township Engineer and Township Planner concurred the posted bond could be released at this time. On a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted the request for bond release for Sycamore Meadows in the amount of \$31,625 be approved.

On a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the payment of invoices as follows: Check Numbers 15331 through 15361, inclusive, be paid from the General Fund; and, Check Numbers 1811 through 1813, inclusive, be paid from the Liquid Fuels Fund.

There being no further business before the Board for this meeting, the Chairman adjourned at approximately 7:42 P.M.

Respectfully submitted,

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Secretary