

AGENDA
REGULAR MEETING OF COUNCIL
September 7, 2017
6:30 PM

1. ROLL CALL
2. READING OF MINUTES
3. REPORTS & COMMUNICATIONS FROM MAYOR & HEADS OF DEPARTMENTS AND INTERESTED PARTIES AND CITY CLERK'S NOTES:
 - 3.A MINUTES OF THE REGULAR MEETINGS OF THE LACKAWANNA COUNTY LAND BANK HELD JUNE 8 AND JULY 20, 2017.

[Lacka County Land Bank Meeting 6-8-17 & 7-20-17.pdf](#)
 - 3.B TAX ASSESSOR'S REPORTS FOR HEARING DATES HELD AUGUST 23, AUGUST 30 AND SEPTEMBER 6, 2017.

[Tax Assessor's Report for 8-23-17, 8-30-17 & 9-6-17.pdf](#)
 - 3.C SINGLE TAX OFFICE CITY FUNDS DISTRIBUTED COMPARISON REPORT 2016-2017 YEAR TO DATE JULY 31, 2017.

[Single Tax Office City Funds Distributed July 2016-2017.pdf](#)
 - 3.D CHECK RECEIVED AUGUST 8, 2017 FROM COMCAST IN THE AMOUNT OF \$271,106.87 FOR QUARTERLY FRANCHISE FEE PAYMENT.

[Comcast check for Quarterly Franchise Fee Pmt 8-8-17.pdf](#)
 - 3.E TAX ASSESSOR'S RESULTS REPORT FOR HEARING HELD AUGUST 2, 2017.

[Tax Assessor's Results Report for 8-2-17.pdf](#)

3.F CONTROLLER'S REPORT FOR MONTH ENDING JULY 31, 2017.

[Controller's Report 7-31-17.pdf](#)

3.G MINUTES OF THE SCRANTON FIREFIGHTERS PENSION COMMISSION MEETING HELD JULY 19, 2017.

[Firefighters Pension Commission Meeting 7-19-17.pdf](#)

3.H MINUTES OF THE NON-UNIFORM MUNICIPAL PENSION BOARD MEETING HELD JULY 19, 2017.

[Non-Uniform Municipal Pension Board Minutes 7-19-17.pdf](#)

3.I MINUTES OF THE SCRANTON POLICE PENSION COMMISSION MEETING HELD JULY 19, 2017.

[Scranton Police Pension Commission Meeting 7-19-17.pdf](#)

3.J MINUTES OF THE COMPOSITE PENSION BOARD MEETING HELD JULY 19, 2017.

[Composite Pension Board Minutes 7-19-17.pdf](#)

3.K AGENDA FOR THE NON-UNIFORM MUNICIPAL PENSION BOARD MEETING HELD AUGUST 16, 2017.

[Agenda for Non-Uniform Municipal Pension Board 8-16-17.pdf](#)

3.L AGENDA FOR THE CITY PLANNING COMMISSION MEETING HELD AUGUST 23, 2017.

[Agenda for City Planning Commission Meeting 8-23-17.pdf](#)

4. CITIZENS PARTICIPATION

5. INTRODUCTION OF ORDINANCES, RESOLUTIONS,
APPOINTMENT AND/OR RE-APPOINTMENTS TO BOARDS &
COMMISSIONS MOTIONS & REPORTS OF COMMITTEES:

5.A MOTIONS

- 5.B FOR INTRODUCTION – AN ORDINANCE – AMENDING FILE OF THE COUNCIL NO. 65, 2016, AN ORDINANCE ENTITLED “GENERAL CITY OPERATING BUDGET 2017” BY TRANSFERRING \$464,861.26 FROM ACCOUNT NO. 01.380.38000 (MISCELLANEOUS REVENUE OTHER-NOT CLASSIFIED) TO ACCOUNT NO. 01.011.00078.4550 (DEPARTMENT OF PUBLIC SAFETY-BUREAU OF FIRE CAPITAL EXPENDITURES) BY INCREASING FUNDING IN THE ABOVE REVENUE AND CORRESPONDING EXPENSE ACCOUNTS TO UTILIZE ADDITIONAL REVENUE RECEIVED FROM DCED, LSA GRANTS FOR AERIAL FIRETRUCK (\$330,142.00) AND PPL COMMERCIAL REBATE PROGRAM (ACT 129) FUNDS (\$134,719.26).

[Ordinance-2017 Transfer Funds to Public Safety Bureau of Fire Capital Expenditures.pdf](#)

- 5.C FOR INTRODUCTION – AN ORDINANCE – AMENDING FILE OF THE COUNCIL NO. 107, 2017, AN ORDINANCE ENTITLED “APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE CURRENTLY OWNED BY JOAN HUDAK T/D/B/A SEVEN SISTERS TAVERN, 814 SUSQUEHANNA AVENUE, OLYPHANT, LACKAWANNA COUNTY, PENNSYLVANIA, LICENSE NO. R-3527 TO CFM BEER BRICK, LLC FOR USE AT 337 WEST MARKET STREET, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD” TO CORRECT A TYPOGRAPHICAL ERROR IN THE LIQUOR LICENSE NUMBER IN THE SECOND WHEREAS CLAUSE AND THE NOW THEREFORE CLAUSE TO READ “LIQUOR LICENSE NO. R-3527”.

[Ordinance-2017 Correction to FOC 107 2017 Liquor License.pdf](#)

- 5.D FOR INTRODUCTION – AN ORDINANCE – AMENDING FILE OF THE COUNCIL NO. 60, 2016, AN ORDINANCE ENTITLED “GRANTING LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE TO A PROPERTY LOCATED AT ALBRIGHT AND GLEN AVENUES AND IDENTIFIED AS PIN NO.’S 13420-060-017 AND 13420-050-028 OWNED BY LACE BUILDING AFFILIATES LP AND SETTING FORTH AMOUNTS OF TAX ABATEMENTS FOR EACH YEAR FOR TEN YEARS”

FOR THE SOLE PURPOSE TO CORRECT THE FILE OF THE COUNCIL NUMBER
IN THE SECOND WHEREAS CLAUSE TO FILE OF THE COUNCIL NO. 37.

[Ordinance-2017 Correction to FOC 60 2016 LERTA.pdf](#)

- 5.E FOR INTRODUCTION – AN ORDINANCE – APPROVING AND ACCEPTING THE CITY OF SCRANTON CAPITAL BUDGET FOR THE YEAR 2018 PURSUANT TO SECTION 904 OF THE CITY’S HOME RULE CHARTER.

[Ordinance-2017 Capital Budget 2018.pdf](#)

- 5.F FOR INTRODUCTION – A RESOLUTION – AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A CONTRACT WITH A&M ELECTRICAL CONSTRUCTION, INC. TO PROVIDE MAINTENANCE OF TRAFFIC SIGNALIZATION FOR THE CITY OF SCRANTON FOR THE PERIOD OF ONE (1) YEAR FROM SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2108.

[Resolution-2017 Contract with A&M Electrical Maintenance of Traffic Signalization.pdf](#)

- 5.G FOR INTRODUCTION – A RESOLUTION – AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO AN AGREEMENT SETTING FORTH THE TERMS AND CONDITIONS BY AND BETWEEN THE CITY OF SCRANTON AND TOYOTA OF SCRANTON, INC. TO ACCEPT THE DONATION OF A NEW TOYOTA CAMRY TO BE USED BY THE SCRANTON POLICE DEPARTMENT AS A SUPERVISOR’S CAR.

[Resolution-2017 Donation of Toyota Camry to SPD.pdf](#)

- 5.H FOR INTRODUCTION – A RESOLUTION – AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A CONTRACT WITH PENNSY SUPPLY, INC. FOR CITY OF SCRANTON 2017 PAVING PROJECT. (EMERGENCY CERTIFICATE ATTACHED)

[Resolution 2017 Contract with Pennsy Supply Inc. 2017 Paving Project.pdf](#)

6. CONSIDERATION OF ORDINANCES - READING BY TITLE

6.A NO BUSINESS AT THIS TIME.

7. FINAL READING OF RESOLUTIONS AND ORDINANCES

7.A NO BUSINESS AT THIS TIME.

8. ADJOURNMENT

RECEIVED

JUL 26 2017

OFFICE OF CITY
COUNCIL/CITY CLERK**LACKAWANNA COUNTY LAND BANK
REGULAR MEETING MINUTES****June 8, 2017**

The regular meeting of the Lackawanna County Land Bank was held on June 8, 2017 in the Commissioners' Conference Room, 200 Adams Avenue, Sixth Floor, Scranton, Pennsylvania.

At 10:00 am Chairman O'Malley called the meeting to order and all joined in the Pledge of Allegiance.

ROLL CALL

Roll Call was taken by George Kelly (member)
 Commissioner O'Malley (Chairman) - Present
 Henry Deecke – Excused Absence
 Linda Aebli – Present
 Marion Gatto – Present
 Terrence McDonnell – Present
 Steve Pitoniak – Excused Absence

Also present were Atty. Joseph Colbassani, Land Bank Legal Counsel, Ralph Pappas, Business Relations Manager, Department of Economic Development and Margaret Piccotti, Assistant to George Kelly.

PUBLIC COMMENT ON AGENDA ITEMS ONLY

Maria Schumacher, a resident of the City of Scranton asked about the tax incentives for the side lot program. George Kelly explained that we sell the side lots for \$100 to a contiguous land owner. In the event that a contiguous land owner does not want to purchase the side lot it will be available to qualified neighbors. Ms. Schumacher also asked if the land will be reassessed. Mr. Kelly stated that we will look at other property in the area and request a reassessment that is equitable with properties surrounding the side lot.

MINUTES

A motion was made by Mr. Terrance McDonnell and seconded by Ms. Linda Aebli to approve the minutes of the May 12, 2017 regular meeting as prepared and presented.

All in Favor

PRESENTATION of VOUCHERS for EXAMINATION and APPROVAL

A motion was made by Ms. Marion Gatto and seconded by Mr. Terrance McDonnell to approve voucher expenditures of May 12, 2017 through June 8, 2017, as presented.

All in Favor

DISCUSSION ITEMS

a) Land Bank Website

Mr. Kelly reported an intern from Marywood is working on the website. It is almost completed. She is just doing some fine tuning. It should be up and running very soon.

b) Land Bank Annual Audit

Joe Alu completed the audit in less than a week. The audit was completed for a cost of \$1700.

c) Scranton Advisory Committee Update

Linda Aebli stated The Advisory Committee reviewed 9 properties. The Advisory Committee recommended that the property at 1217-1219 Division Street be sold to Christopher Meyers as part of the side lot program. Mr. Meyers owns and resides in the adjacent property located at 1213 Division Street.

Addition properties acquired from the repository of unsold properties are 11 Throop Street, 202-204 Larch Street, and Dickens Court and Erie Lackawanna RR in Tripps Park.

The Land Bank received an application to purchase the properties at 1421-1423 Vine Street from Gregory Evans, dba Evans Holding Company. Mr. Evans did not state his intention for the property in his application. The Advisory Committee recommended to the Board that staff should contact Mr. Evans and see what he is willing to pay for the property as well as his plans for the property before it is sold to him.

Mr. Evans is also interested in purchasing a property at Parker Street and N. Main Ave. The Advisory Committee again suggested more research be done before a sale is approved.

The Land Bank received 2 applications for the property at 114–116 N. Bromley Avenue. The applications were from Aziz Artabane on 2/24/2017. He would like to put a garage on the property. Mr. Artabane does not reside near the property. A second application has been received from Richard and Charlene Bachman on 6/5/2017. Mr. and Mrs. Bachman reside across the street from the property at 119 N. Bromley Ave. The Advisory Committee recommends it be sold to Mr. and Mrs. Bachman.

A property purchase application was received from Billie Jean Guzzon on 5/18/2017. Ms. Guzzon resides at 616 Ferdinand Street, Scranton. The properties Ms. Guzzon is interested in purchasing are located on the 1800 block of Ferdinand Street. Her applications states that she will leave as a vacant lot. The advisory committee recommended getting additional information and not making a decision until the information is reviewed.

ACTION ITEMS

Resolution No. 17-013, Authorizing the Conveyance of Certain Land Bank Owned Property under the Land Bank Side Lot Program

Motion by Marion Gatto

Seconded by Linda Aebli

All in favor

Resolution No. 17-014, Authorizing the Conveyance of Certain Land Bank Owned Property under the Property Purchase Program.

Motion by Marion Gatto

Seconded by Linda Aebli

All in favor

Additional Information

Commissioner Patrick O'Malley commended the Board and Advisory committee for the successful work completed on Land Bank. He inquired as to when we will be reaching out to other municipalities to join the Land Bank. George Kelly stated that we have several potential municipalities interested in joining the Land Bank. It was also suggested getting elected officials from each municipality together and give an informative presentation on the Land Bank.

OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

Marie Schumacher expressed interest regarding the property at Parker Street and North Main. She stated that she and fellow neighbors have maintained the property for the last six years and is concerned with who will be purchasing the side lot. It was suggested that she contact the Lutheran Church which is a non-profit across the street from the property and ask if they would like to obtain the property. Because they are a non-profit the Land Bank will lease it to them for \$1 a year. Ms. Schumacher stated she would look into the possibility of a non-profit leasing and maintaining the property. She will also speak to Mr. Evans who is related to her.

ADJOURNMENT

As all business had been conducted, a motion to adjourn was made by Linda Aebli with a second by Terrance McDonnell. The motion carried and the meeting was adjourned.

Marion Gatto, Secretary

Prepared by Margaret Piccotti

RECEIVED

AUG 14 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

**LACKAWANNA COUNTY LAND BANK
REGULAR MEETING MINUTES**

July 20, 2017

The regular meeting of the Lackawanna County Land Bank was held on July 20, 2017 in the Commissioners' Conference Room, 200 Adams Avenue. Sixth Floor, Scranton, Pennsylvania.

At 10:00 am Chairman O'Malley called the meeting to order and all joined in the Pledge of Allegiance.

ROLL CALL

Roll Call was taken by George Kelly (member)
Commissioner O'Malley (Chairman) - Present
Henry Deecke – Present
Linda Aebli – Present
Marion Gatto – Present
Terrence McDonnell – Present
Steve Pitoniak – Excused Absence

Also present were Atty. Joseph Colbassani, Land Bank Legal Counsel, Ralph Pappas, Business Relations Manager, Department of Economic Development, Ron Koldjeski, Deputy Director of Tax Claim and Margaret Piccotti, Assistant to George Kelly.

PUBLIC COMMENT ON AGENDA ITEMS ONLY

MINUTES

A motion was made by Ms. Linda Aebli and seconded by Ms. Marion Gatto to approve the minutes of the June 8, 2017 regular meeting as prepared and presented.

All in Favor

PRESENTATION of VOUCHERS for EXAMINATION and APPROVAL

A motion was made by Mr. Henry Deecke and seconded by Mr. George Kelly to approve voucher expenditures of June 8, 2017 through July 20, 2017, as presented.

All in Favor

DISCUSSION ITEMS

a) Land Bank Website

An intern from Marywood is working on the website. We are having trouble getting it up and running. We are trying all economical options before outsourcing to a Web company. We are still using the County Land Bank website which is being kept up to date.

b) Scranton Advisory Committee Update

The advisory committee reviewed several properties. The following properties were suggested to be approved as part of the side lot program: 11 Throop Street, 515 Electric Street, 360 N. Garfield Ave., 504-506 Deacon Street, 1712 Luzerne Street and 2428 N. Main Ave., Scranton.

c.) Property Disposition Update

The Land Bank has received an application for Short Avenue. It was received from James Finger. Mr. Finger owns a rental property at 1258 Short Avenue which is adjacent to this Land Bank property. He would like to purchase property for access to the rear of his property. He would also like to fence the property to prevent dumping on the property. He states he has been maintaining the property for about 2 years. His purchase offer for the property is \$2500.00. The advisory committee recommended it be approved and agreed it was a fair price. The Board approved it.

A property purchase application for 1726-1728-1730 Prospect Ave. has been received from Joseph Evans. Mr. Evans would like to purchase this property for his primary residence. His timetable to build is estimated at 3 to 5 years. Prior to building, he will maintain the property which will include fencing around all or part of the property. Mr. Evans knows all taxes and municipal fees must be current prior to conveyance. His purchase offer is \$5,000.00. The advisory committee said they recommend that any approval be contingent on him paying to date all taxes and/or municipal fees owed. The Board agreed.

d.) Property Acquisition Update:

The Land Bank would like to acquire the following properties from the Tax Claim Office Repository of unsold properties: 1512 Preston Place, 537 Willow Street, 612-614 Gibbons Street, and 134 S. Bromley Avenue.

e.) Additional Properties for Discussion:

The Land Bank received an application from Sean McCormick to purchase 1413 Dickson Avenue. According to Mr. McCormick's application, he would like to clean and update the lot and use it to store a boat and camper. In the future, if zoning allows, he would like to build a garage. Advisory committee recommends holding off and looking into buying the house next to the property which is on the repository list and adding it to the property.

A property purchase application has been received for a property at 1619 Rear Price Street from Robert Bonaccolta on July 13, 2017. Mr. Bonaccolta lives out of the area. According to Mr. Bonaccolta's application, he would like to restore and rent for investment purposes. Mr. Bonaccolta submitted a purchase offer of \$300.00 and feels it will cost about \$12,000.00 to rehab it. The Advisory Committee feels we should seek offers closer to the assessed value of \$9100.00. The Board agreed.

The Land Bank Board approved the sale of the properties at 920-922 Madison Ave. to United Neighborhood Community Development Corporation (UNCDC) at the May 12, 2017 Board meeting. At the time, it was agreed to sell the parcels at their assessed values and the land bank would file an Action to Quiet Title. Due to time constraints on the grant monies UNCDC plans to use for project, they must have site control on the properties as soon as possible. Atty. Drew Hailstone, legal counsel for UNCDC, stated they will accept a quit claim deed, then they will proceed with the action to quiet title. However, due to the costs involved in an action to quiet title, he is requesting a reduced price for the two parcels. The Advisory committee recommended we reduce by \$2500.00 from the original assessed value. The reduced price would then come down to \$3900.00. The Board approved.

ACTION ITEMS

Resolution No. 17-015, Authorizing the Conveyance of Certain Land Bank Owned Properties under the Land Bank Side Lot Program as listed in the attached Exhibit A

Motion by Henry Deecke

Seconded by Linda Aebli

All in favor

Resolution No. 17-016, Authorizing the Conveyance of Certain Land Bank Owned Property under the Property Purchase Program.

Motion by Terrance McDonnell

Seconded by Henry Deecke

All in favor

Resolution No. 17-017, Approving the Acquisition of additional properties from the City of Scranton's Tax Claim Repository List of Unsold Property

Motion by Henry Deecke

Seconded by Marion Gatto

All in favor

Resolution No. 17-018, Approving a Lump Sum Payment to Attorney Joseph Colbassani for Supplemental Legal Services

Motion by Marion Gatto

Seconded by Henry Deecke

All in favor

Additional Information

To date the Land Bank sold 20 properties and have 14 in the pipeline. These sold properties will bring in approximately \$10,000 in taxes per year.

OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

Ron Koldjeski asked about expanding the Land Bank. He is personally getting inquiries on the Land Bank. Commissioner O'Malley said we will be looking into expanding. George Kelly stated he would reach out to other municipalities.

ADJOURNMENT

As all business had been conducted, a motion to adjourn was made by Linda Aebli with a second by Terrance McDonnell. The motion carried and the meeting was adjourned.

Marion Gatto, Secretary

Prepared by Margaret Piccotti

TAX ASSESSOR'S REPORT

Hearing Date: 08/23/17

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
12:15 PM	MCCONLOGUE KEVIN & LISA RAE	SCRANTON JF	1340101000427		23000	
12:20 PM	GRANDE, RICHARD R.	SCRANTON W-20	15618030014		9500	
12:30 PM	POWELL MARYANN	SCRANTON	12403020027		16000	
12:35 PM	PAWLIK CRAIG	SCRANTON	15609090017		12000	
12:45 PM	VASQUEZ ANA D	SCRANTON	13514070040	JAMES TRESSLER	16000	
12:50 PM	PASCAL CHALITO	SCRANTON	13505080023		8500	
1:00 PM	HESS DEIRDRE & THOMAS	COVINGTON TWP	22702080081		4750	
1:05 PM	RANDALL MICHAEL & LINDA	THORNHURST	24500040027		8000	
1:15 PM	NARO ANTHONY L & LINDA L	ELMHURST TWP	18002030009	ROBERT CECCHINI	28000	
1:20 PM	ALT GARRICK & ASHLEY	ROARING BROOK TWP	1600102000555	JUSTIN SULLA	38609	
1:30 PM	FISCHER STEVE & GUZIOR JANE	ROARING BROOK TWP	1890102002333		28000	
1:35 PM	ACADEMY II LP	MOSCOW	1981103000201		20000	
1:45 PM	SANTANIELLO KELI E	MOSCOW	1901901000401		38500	
1:50 PM	SCHWARTZ A EDWARD	LAPLUME	0480401000100	PATRICK LAVELLE	60000	
2:00 PM	MCNULTY EDWARD J & CATHERINE	RANSOM	1420101000103	PATRICK LAVELLE	30000	
2:05 PM	MONCAK A & MANCUS A & WALLIS	SCOTT TWP	08201010024		29000	
2:15 PM	DENNEN, MICHAEL & NANCY	CLARKS SUMMIT	10015050006		30000	
2:20 PM	KRENITSKY DANA	WAVERLY	0800401001007	MARK RUDALAVAGE	40000	
2:30 PM	MCHALE MICHAEL J	DICKSON CITY	1140505001202		22000	
2:35 PM	PIWOWARSKI LENNY	MAYFIELD	07405040070		12000	
2:45 PM	CAPEZIO THOMAS	DICKSON CITY	1140501000909		4935	
2:50 PM	GARDUS PATRICIA A	FELL	03515030014		14000	
3:00 PM	KUNIEGAL ROBERT & JANE	OLD FORGE	17519050019		18000	
3:05 PM	CREEDON TANYA	MOOSIC	18504030056		42000	
3:15 PM	MANCUSO JOSEPH J JR	ARCHBALD	09517040035		15500	
3:25 PM	FASCHING R&GASPER J&CHERNES	GREENFIELD	01404010005		33900	

TOTAL RECORDS 26

RECEIVED

AUG 10 2017

OFFICE OF CITY
COUNCIL/CITY CLERK



Aug. 10, 2017 2:02PM

No. 2351 P. 14

38

TAX ASSESSOR'S REPORT

Hearing Date: 08/30/17

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
12:15 PM	INVENERGY THERMAL HOLDINGS L	JESSUP BOROUGH	1150201000103	RAYMOND C. RINALDI	994700	
12:30 PM	DUNMORE RECREATION LLC	DUNMORE	14704020005	SHANNA WILLIAMSON	725000	
12:45 PM	LAMINATIONS INC.	ARCHBALD	10501LL0001	FRANCIS HOEGEN	1345250	
1:00 PM	PHILA SUBURBAN DEV CORP	SCRANTON W-16	14575020010		30000	
1:00 PM	PHILA SUBURBAN DEV CORP	SCRANTON W-16	14575020011		85000	
1:30 PM	TWO HUNDRED WYOM AVE PROPE	SCRANTON	1562702000801		126000	
1:30 PM	420 SPRUCE STREET PROPERTIES	SCRANTON	15635010004		35000	
1:30 PM	TWO HUNDRED WYOMING AVE PR	SCRANTON	15627020008		160000	
2:00 PM	URBAN NORTHEAST LP & URBAN IN	DICKSON CITY	12407040001	SHARON DIPAOLO	578000	
2:00 PM	URBAN NORTHEAST LP	SCRANTON	1230301001005	SHARON DIPAOLO	713700	
2:00 PM	URBAN JOSEPH LP	SCRANTON	1230301001004	SHARON DIPAOLO	2155000	
2:45 PM	KIZER BRIAN & KRIS	SCRANTON	1341504001120		24500	
2:50 PM	BRESSER FREDERICK A	SCRANTON	13514040018		15500	
3:00 PM	4TH ST ENTERP LLC C/O KUPCHIK	SCRANTON	13413010004		60000	
3:05 PM	REYNOLDS CARL & SUZANNE	SCRANTON W-1	12403010011		15000	
3:15 PM	BESAKEDA CORP	SCRANTON	14605040034		15000	
3:20 PM	ZARKO DAVID A LIVING TRUST	SCRANTON	15705C0N061	CH WELLES	44000	
3:25 PM	BURNSIDE CARISSA B	SCRANTON	14402020004		1250	
3:25 PM	BURNSIDE CARISSA B	SCRANTON	14402020001		1600	
3:25 PM	BURNSIDE CARISSA B	SCRANTON	14402020002		1300	
3:25 PM	BURNSIDE CARISSA B	SCRANTON	14402020003		1300	

TOTAL RECORDS 21

RECEIVED

JUL 31 2017

OFFICE OF CITY
COUNCIL/CITY CLERK



JUL 31 2017 11:19AM

No. 2276 P. 15

38

TAX ASSESSOR'S REPORT

Hearing Date: 09/06/17

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
12:15 PM	CAMMEROTA JAMES & DENISE	MOOSIC	18504030050	PATRICK LAVELLE	58500	
12:20 PM	OLSZEWSKI JOSEPH	OLYPHANT	11407050045		8000	
12:30 PM	DROST REBECCA J & TERRY G	BLAKELY	1030201000414		38000	
12:35 PM	ROWKER LAWRENCE	BLAKELY	10318050013	MARK RUDALAVAGE	18500	
12:45 PM	PIEMONTESE ANTHONY ETAL	OLD FORGE	17519060014		10000	
12:50 PM	ROCUBA BRUNO & MELISSA	FELL	0250402000701		2000	
12:50 PM	ROCUBA BRUNO C & MELISSA M	FELL	02504020007		3500	
1:00 PM	HUDAK DIANE	OLD FORGE	16520020001		25000	
1:05 PM	SMITH SANDRA R & TURELL SUSAN	BLAKELY	1031801000411	NISHA ARORA	52000	
1:15 PM	BURKE MARISSA	GREENFIELD	0320101000204		25500	
1:20 PM	MACIEJEWSKI DONALD E P	FELL	03519020050		13000	
1:30 PM	TONKIN GARTH & MARIE	MAYFIELD	0740101000115		7000	
1:35 PM	ZIELINSKI MICHAEL	ARCHBALD	09514010014		14000	
1:45 PM	MOODY BARBARA	GREENFIELD TWP	0130401000103	KEVIN SMITH	46000	
1:50 PM	CHANG LIANG SHU	SCRANTON	1571202000102	KEVIN SMITH	32000	
2:00 PM	HERNANDEZ MIGUEL	SCRANTON	15615030007	WILLIAM RINALDI	12800	
2:05 PM	KENCO PROPERTIES LLC	SCRANTON	15616020039		2800	
2:05 PM	KENCO PROPERTIES LLC	SCRANTON	15616020040	WILLIAM RINALDI	19000	
2:15 PM	LEVANDE PAUL TRUSTEE	SCRANTON	15714020014		13600	
2:20 PM	JEFFERS BRIAN J & NANCY A	SCRANTON	15705030016		17500	
2:30 PM	SESTACK CYRIL & JOAN	SCRANTON	14412010065		15000	
2:35 PM	TONKIN WILLIAM H JR & BARBARA A	SCRANTON	1680303004421		23000	
2:45 PM	MECKWOOD PHILOMENA	SCRANTON	14412010067		15000	
2:50 PM	TRUONG ANDY	SCRANTON	14576010010		31000	
3:00 PM	BRONSTEIN ABRAHAM & ALICE	SCRANTON	14618020016		24800	
3:05 PM	CMF J REALTY LLC	SCRANTON	14508040023	JAMES TIERNEY IV	40000	
3:05 PM	CMF J REALTY LLC	SCRANTON	14508040024	JAMES TIERNEY IV	19000	
3:15 PM	VALTOS JOHN & BARBARA ANN	SCOTT	05104010012		25000	
3:20 PM	DUCHNIK DAVID & MICHELE	SCOTT	04101010044	COREY KOLCHARNO	6000	
3:30 PM	GRAVINE JAMES T & RUTH A	SCOTT	07203010023		16000	

TOTAL RECORDS 30

RECEIVED

AUG 17 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Thursday, August 17, 2017



**SINGLE TAX OFFICE
CITY FUNDS DISTRIBUTED
COMPARISON 2016 - 2017**

	<u>YTD</u> <u>7/31/2017</u>	<u>YTD</u> <u>7/31/2016</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Pct.</u>
Real Estate	\$26,272,968.43	\$26,517,728.57	(\$244,760.14)	-0.9%
Delinquent Real Estate	\$1,170,456.11	\$1,028,078.93	\$142,377.18	13.8%
LST/EMS	\$2,575,740.70	\$2,550,959.97	\$24,780.73	1.0%
Bus Priv/Merc	\$1,941,575.60	\$2,095,100.79	(\$153,525.19)	-7.3%
	\$ 31,960,740.84	\$ 32,191,868.26	\$ (231,127.42)	

RECEIVED

AUG - 1 2017

OFFICE OF CITY
COUNCIL/CITY CLERK



DEPARTMENT OF BUSINESS ADMINISTRATION

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4118 • FAX: 570-348-4225

MEMORANDUM

RECEIVED
AUG - 9 2017

DATE: August 8, 2017
TO: Wayne Beck, City Treasurer
FROM: Nancy Krake, Staff Accountant
RE: Check for Deposit

OFFICE OF CITY
COUNCIL/CITY CLERK

Enclosed kindly find the following check received from Comcast, representing the CATV franchise fee due the City of Scranton for Invoice/Statement # 408852 Apr-Jun, 2017.

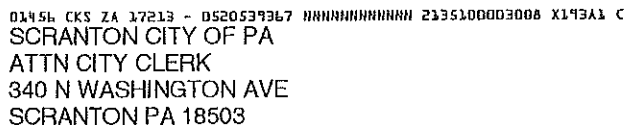
Comcast	Ck. # 520539367	\$271,106.87
---------	-----------------	--------------

This check is to be deposited into Account #01.380.38010 (CATV Revenue).

cc: Roseann Novembrino, City Controller
Scranton City Council
Dave Bulzoni, Business Administrator
File ✓



DATE: August 1, 2017
CHECK NUMBER: 520539367
AMOUNT PAID: \$271,106.87




INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
408852	06/30/17	303121-Scranton PA		\$0.00	\$271,106.87
		TOTALS		\$0.00	\$271,106.87

OFFICE OF CITY
COUNCIL/CITY CLERK

COMCAST FINANCIAL AGENCY CORPORATION
A Comcast Cable Communications Group Company
1701 JFK Boulevard
Philadelphia, PA 19103-2838

PAY TO THE ORDER OF: SCRANTON CITY OF PA
ATTN CITY CLERK
340 N WASHINGTON AVE
SCRANTON, PA 18503

 Security features included.
Data on back.

Authorized Signature

67552834311



System Name: Comcast of
Colorado/Pennsylvania/West
Virginia, LLC

Email: Adrienne_Schaeffer@comcast.co
m

Phone: 610-665-2515

Vendor ID: 267205

Contract Name: Scranton PA

Statement Period: Apr - Jun, 2017

Payment Amount: \$271,106.87

Statement Number: 408852

CUID: PA0830

System ID: 01603-120, 01603-101, 8993
-1100-4440

SCRANTON CITY OF PA
ATTN CITY CLERK
340 N WASHINGTON AVE
SCRANTON, PA, 18503

This statement represents your payment for the period
listed above.

Revenue Category	Amount
Expanded Basic Video Service	\$1,780,128.42
Limited Basic Video Service	\$1,240,943.24
Digital Video Service	\$1,066,204.91
Pay	\$387,357.52
PPV / VOD	\$141,062.08
Digital Video Equipment	\$220,787.77
Video Installation / Activation	\$47,075.50
Franchise Fees	\$282,383.95
PEG Fees	\$10,950.87
Other	\$55,623.96
Late Fees	\$80,188.42
Write-offs / Recoveries	(\$88,320.82)
Ad Sales	\$170,575.50
Home Shopping Commissions	\$27,176.89
Total	\$5,422,136.21
Franchise Fee %	5.00 %
Franchise Fee	\$271,106.87

To the best of my knowledge and belief, the above is a true and correct statement for the accounting of the gross revenues received by this corporation for the period.

Adrienne Schaeffer

Adrienne Schaeffer

Accountant

Nancy Krake

From: Adrienne_Schaeffer@comcast.com
Sent: Wednesday, August 02, 2017 8:08 AM
To: Nancy Krake
Subject: Your 06/30/2017 Franchise Fee Payment from Comcast
Attachments: Scranton PA-Franchise Fee-20170630-408852.pdf

Attached, please find your statement(s) supporting the latest Quarterly Franchise Fee payment(s)

If you have any questions, please e-mail Adrienne_Schaeffer@comcast.com.

Statement #	Contract Name	Period End Date	Total Payment	Check/Payment Number
408852	Scranton PA	6/30/2017	\$271,106.87	520539367

Thank you for choosing Comcast.

TAX ASSESSOR'S REPORT

Hearing Date: 08/02/17

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
12:15 PM	FOUND FAMILY TRUST	SCRANTON	15705020039	JOHN MCGEE	21000	16600
12:15 PM	NOLL CAROLE A	DUNMORE	1470503002950		6800	4250
12:20 PM	SCHIRG JAMIE L	WEST ABINGTON TWP	0770201000100		21880	15000
12:35 PM	JAMES MATTHEW R & DANIELLE M	GLENBURN	0890301000512		39750	27500
12:45 PM	KEISLING CAREY	CLARKS SUMMIT	1001601001400		25000	22800
1:00 PM	TAFFERA MARIO P & CHRISTINE A	COVINGTON TWP	2050204000104		73600	35400
1:05 PM	COVAGE JOSJEPH J & TRACI L	COVINGTON TWP	20502010009		50200	34000
1:15 PM	LYNCH JOHN J & LINDA	COVINGTON	2190203000412		24000	24000
1:20 PM	BERKOWITZ JASON & MELISA	MOSCOW	1900401012137		67750	42000
1:35 PM	MACDONALD, STEVEN J	THORNHURST	2470101001508	JUDITH PRICE	48000	41000
1:40 PM	MACDONALD STEVEN J	SCRANTON	15628010008	JUDITH PRICE	29580	27000
1:40 PM	MACDONALD STEVEN J	SCRANTON	15628010009	JUDITH PRICE	12225	12225
1:40 PM	MACDONALD STEVEN J	SCRANTON	15628010010	JUDITH PRICE	13725	13725
1:45 PM	TIMINS MARY L	SCRANTON	14509010004		6000	3500
2:00 PM	CROFTON MARTIN & MARGARET	SCRANTON	12302020007		19000	14000
2:10 PM	BOGASKI HOLLY YVONNE	SCRANTON	14661020023		12200	7000
2:15 PM	EVANS KYLE M & DONNA M	SCRANTON	16810020008		18000	14000
2:25 PM	WOLFE THOMAS M & MARY JEAN	SCRANTON	12413030004		13200	8000
2:30 PM	BUTCHKAVITZ ROBERT	SCRANTON	1561002002201		43500	39000
2:40 PM	BALDINO DEVELOPMENT AGENCY I	SCRANTON	14518080035	JUSTIN SULLA	29000	20000
2:45 PM	KAUFMAN LINDA J & MONICA I	SCRANTON	13517020060		18000	18000
2:55 PM	FRANCIS BARRY & LORI	SCRANTON	16807010026		18000	14600
3:10 PM	PATTERSON GLENN J	SCRANTON	13501040008		2100	2100
3:15 PM	WHALEY JOHN W	SPRINGBROOK	2110202000111		29250	21000
3:25 PM	VOYTEK THOMAS & MADELYN	SCRANTON	14576010012	JULE GAIGE	27448	13500
3:25 PM	VOYTEK THOMAS & MADELYN	SCRANTON	14576010011	JULE GAIGE	23200	12500

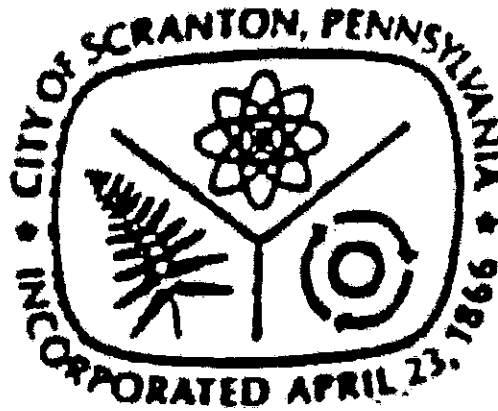
TOTAL RECORDS 26

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AUG 11 2017

OFFICE OF CITY
COUNCIL/CITY CLERK



**CITY OF SCRANTON
PENNSYLVANIA**



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AUG 15 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

**OFFICE OF THE CITY CONTROLLER
AND BUREAU OF INVESTIGATIONS**

**ROSEANN NOVEMBRINO
CITY CONTROLLER**

**CONTROLLER'S REPORT
FOR THE MONTH ENDING
JULY 31, 2017**

City of Scranton
Pennsylvania

Roseann Novembrino
City Controller
Municipal Building
Scranton, Pennsylvania 18503
(570) 348-4125



Office of the City Controller
and Bureau of Investigations

August 15, 2017.

The Honorable Mayor William L. Courtright
And
The Honorable City Council
Municipal Building
Scranton, Pa 18503

Dear Honorable Mayor and Honorable Council:

In Accordance with the Home Rule Charter of the City of Scranton, I am hereby submitting the report of the Office of the City Controller for the month of July, 2017.

The first section of this report includes a summary of the General Fund Activities for the month as well as a year to date revenue summary. The second section contains a detailed listing of the purchases in all departments for the period. Both sections are the end result of the review, authoritative approval, and audit procedures applicable to each section. This reflects the Controller's integral part of the internal control environment and the application of those independent audit techniques designed to provide improvement within the system and/or identify irregularities.

Rather than traditional audit reports which outline the results of an examination performed on a particular schedule within the calendar cycle, this department applies audit reviews on a daily, bi-weekly and monthly basis. Audit procedures were applied to the following financial applications which are an integral part of or have a direct impact on this report; all cash receipts flowing through the Treasurer's Office, all bank account reconciliations, Capital Budget reviews, Operating budget review/monthly reconciliation, payroll review and reconciliation, and voucher/requisition order review/authorization. Any item considered reportable would have been detailed later in this report (page 2).

This report is presented for your review. All figures are accurate as of this date but are subject to change due to subsequent postings by the Business Administration Department. Any such posting will be accounted for within the next monthly report from this department.

Sincerely,

Roseann Novembrino
Roseann Novembrino
City Controller

**CITY OF SCRANTON
GENERAL FUND EXPENDITURES
MONTH OF JULY 2017**

CODE #	DEPARTMENT	EXPENDITURES
10	Mayor's Office	\$ 8,545.00
11	Public Safety	-
20	City Council	23,067.03
30	Controller	18,364.73
40	Business Administration	261,407.20
41	Bureau of Human Resources	28,211.00
42	Bureau of Information Technology	117,851.61
43	Treasurer	8,228.65
51	Inspections and Licenses	46,111.38
60	Law	(14,111.21)
71	Police	1,823,140.06
75	Traffic Maintenance	-
78	Fire	1,414,828.47
80	Public Works	228,581.73
81	Engineering	14,713.23
82	Buildings	97,696.73
83	Highways	136,318.92
84	Refuse	287,783.07
85	Garages	129,174.61
90	Single Tax Office	94,589.85
100	Parks and Recreations	110,523.21
341	Fiscal Activities	-
501	O.C.E.D.	-
TOTAL DEPARTMENTAL		\$ 4,835,025.27
NON DEPARTMENTAL		
1000	Boards and Commissions	\$ 8,009.30
1100	Utilities	-
1300	Contingency	-
1500	Special Items	19,927,506.46
1600	Unpaid Bills	2,046.90
1700	Grants and Contributions	-
1900	Special Items (Non Add)	-
TOTAL NON DEPARTMENTAL		\$ 19,937,562.66
GRAND TOTAL:		\$ 24,772,587.93

**CITY OF SCRANTON
GENERAL FUND REVENUE REPORT
FOR THE MONTH OF JULY 2017**

CODE #	FUND SOURCE	REVENUES
300	Previous Year Balance	\$ -
301	Real Property Taxes	1,581,267.05
302	Landfill and Refuse Fees	219,023.07
304	Utility Tax	-
305	Non-Resident Tax	-
310	Local Taxes (Act 511)	1,009,290.29
319	Penalties and Interest (Delinquent Taxes)	23,583.28
320	Licenses and Permits	169,851.12
330	Fines and Forfeitures	-
331	Police Fines and Violations	27,861.46
341	Interest Earnings	-
342	Rents and Concessions	500.00
350	Inter-Government-Revenue Reimbursements	-
359	Local Governments (Payments in Lieu)	2,262.00
360	Departmental Earnings	10,715.00
367	Recreational Departments	2,263.00
380	Cable TV and Miscellaneous Revenue	471,078.16
392	Interfund Transfers	-
392*	Interfund Transfers (Non Add)	-
394	Tax Anticipation Loan/Note	-
TOTAL		\$ 3,517,694.43
*Non Add		
MONTH TO DATE		
Revenues To July 2017		\$ 71,358,616.03
Expenditures To July 2017		89,150,426.43
NET:		\$ (17,791,810.40)

CITY OF SCRANTON
JULY 31, 2017
GENERAL FUND REVENUE REPORT
YEAR TO DATE

CODE #	FUND SOURCE	ESTIMATED	REALIZED	UN-REALIZED
300	Previous Year Balance	\$ -	\$ -	\$ -
301	Real Property Taxes	34,273,286.91	28,306,571.70	5,966,715.21
302	Landfill and Refuse Fees	7,662,500.00	5,288,949.89	2,373,550.11
304	Utility Tax	68,000.00	-	68,000.00
305	Non-Resident Tax	460,000.00	-	460,000.00
310	Local Taxes (Act 511)	37,329,174.91	19,224,385.83	18,104,789.08
319	Penalties and Interest (Delinquent Taxes)	132,100.00	132,824.03	(724.03)
320	Licenses and Permits	2,356,700.00	1,113,019.61	1,243,680.39
330	Fines and Forfeitures	100.00	-	100.00
331	Police Fines and Violations	478,250.00	253,772.91	224,477.09
341	Interest Earnings	10,000.00	49,092.46	(39,092.46)
342	Rents and Concessions	5,000.00	3,000.00	2,000.00
350	Inter-Government-Revenue Reimbursements	4,298,246.00	355,799.99	3,942,446.01
359	Local Government (Payments in Lieu)	219,864.75	64,059.13	155,805.62
360	Departmental Earnings	579,692.00	116,909.05	462,782.95
367	Recreational Departments	52,500.00	31,310.00	21,190.00
380	Cable TV and Miscellaneous Revenues	1,396,500.00	3,668,921.43	(2,272,421.43)
392	Interfund Transfers	5,942,007.72	-	5,942,007.72
392*	Interfund Transfers SSA/SPA	-	-	-
394	Tax Anticipation Loan/Note	12,750,000.00	12,750,000.00	-
395	Unfunded Pension	-	-	-
396	Capital Budget Reimbursements	-	-	-
TOTALS		\$ 108,013,922.29	\$ 71,358,616.03	\$ 36,655,306.26

PURCHASE ORDER REPORT

MONTH ENDING JULY 31, 2017

ACCOUNT BALANCES AS OF JULY 31, 2017

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL.	JULY, 2017 ACTIVITY	ENDING BAL.
OFFICE OF THE MAYOR				
0101000000 4270 DUES & SUBSCRIPTIONS	22,500.00	0.00		0.00
0101000000 4290 STATIONERY / OFFICE SUPPLIES	150.00	150.00		150.00
0101000000 4420 TRAVEL & LODGING	500.00	173.30		173.30
DEPARTMENT OF PUBLIC SAFETY				
POLICE BUREAU				
0101100071 4201 PROFESSIONAL SERVICES	15,000.00	10,157.37	(98.00)	
BUDGET TRANSFER FROM: 0101100071 4280			(882.23)	
BUDGET TRANSFER FROM: 0101100071 4280			1,297.60	
JALVO, INC.			9,840.00	
HORSE POWER HARLEY DAVIDSON				0.00
0101100071 4210 SERVICES & MAINTENANCE FEE	64,500.00	11,833.48	3,500.00	8,333.48
COMMONWEALTH OF PENNSYLVANIA				
0101100071 4270 DUES & SUBSCRIPTIONS	3,100.00	628.25	263.00	
ENCUMBERED: CURRENT PERIOD			150.00	
FIDELITY DEPOSIT & DISCOUNT BANK				215.25
0101100071 4280 MISCELLANEOUS SERVICES - NON CLASSIFIED	2,500.00	2,277.20	98.00	
BUDGET TRANSFER TO: 0101100071 4201			882.23	
BUDGET TRANSFER TO: 0101100071 4201			62.00	
TS WHEELS			123.75	
YIS COWDEN GROUP			900.00	
CRISIS INTERVENTION INTERNATIONAL				211.22
0101100071 4290 STATIONERY / OFFICE SUPPLIES	2,500.00	415.25	(89.97)	
ENCUMBERED: PREVIOUS PERIOD			359.00	
ENCUMBERED: CURRENT PERIOD			89.97	
STAPLES BUSINESS ADVANTAGE				56.25
0101100071 4380 GUNS / AMMUNITION	22,500.00	22,500.00	11,614.80	10,885.20
ENCUMBERED: CURRENT PERIOD				

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL.	JULY, 2017 ACTIVITY	ENDING BAL.
0101100071 4390 MATERIALS / SUPPLIES (MISC)	20,000.00	8,441.72		
ENCUMBERED: PREVIOUS PERIOD			(677.87)	
ENCUMBERED: CURRENT PERIOD			398.60	
CINTAS CORPORATION			616.70	
STAPLES BUSINESS ADVANTAGE			268.77	7,836.52
0101100071 4420 TRAVEL & LODGING	3,500.00	8.14		8.14
0101100071 4470 TRAINING & CERTIFICATION MEGIVERN, JOHN	45,000.00	977.66	73.26	904.40
0101100071 4550 CAPITAL EXPENDITURES	190,000.00	20,110.93		
ENCUMBERED: PREVIOUS PERIOD			(67,860.00)	
ENCUMBERED: CURRENT PERIOD			20,109.99	
WATCH GUARD			67,860.00	
OVERPAYMENT PD VEHICLE			(12.00)	12.94
0101100071 4570 MAINTENANCE COMMUNICATION EQUIPMENT	7,750.00	2,822.17		
ENCUMBERED: PREVIOUS PERIOD			(4,921.23)	
ENCUMBERED: CURRENT PERIOD			980.00	
INDUSTRIAL ELECTRONICS, INC.			3,941.33	2,822.07
0101100071 6003 SPCA - ANIMAL CONTROL SPRINGBROOK KENNELS SCRANTON DODGE	86,376.00	22,207.12	700.00 19,000.00	2,507.12
FIRE BUREAU: 24				
0101100078 4201 PROFESSIONAL SERVICES JALVO, INC.	25,000.00	21,925.75	1,499.50	20,426.25
0101100078 4210 SERVICE & MAINTENANCE FEE	45,000.00	12,189.47		12,189.47
0101100078 4270 DUES & SUBSCRIPTIONS	1,000.00	500.00		500.00
0101100078 4320 BUILDING REPAIR - SUPPLY MAINTENANCE DUNMORE APPLIANCE GLECO PAINTS, INC	5,000.00	4,121.71	796.00 289.98	3,035.73
0101100078 4390 MATERIALS / SUPPLIES (MISC)	7,250.00	1,563.79		1,563.79

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL.	JULY, 2017 ACTIVITY	ENDING BAL.
0101100078 4420 TRAVEL & LODGING LUCAS, ALLEN	1,000.00	64.92	22.55	42.37
0101100078 4430 AIR PACK / REHAB SUPPLIES	6,000.00	6,000.00		6,000.00
0101100078 4470 TRAINING & CERTIFICATION	85,000.00	44,956.95		44,956.95
0101100078 4550 CAPITAL EXPENDITURES	1,630,000.00	1,388,613.75		1,388,613.75
0101100078 4570 MAINTENANCE COMMUNICATION EQUIPMENT	4,000.00	853.50		853.50
0101100078 4575 MAINTENANCE-EQUIPMENT	1,000.00	1,000.00		1,000.00
0101100078 4680 GENERAL EQUIPMENT ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD NAT ALEXANDER CO. GLEN SUMMIT SPRINGS WATER C. G. CUSTOM TRUCKS WITMER ASSOCIATES, INC.	70,000.00	43,038.58	(26,698.60) 26,698.60 1,863.75 17.65 84.52 1,306.50	39,766.16
OFFICE OF THE CITY CLERK / CITY COUNCIL				
0102000000 4201 PROFESSIONAL SERVICES KEDRICK, ELIZABETH V. EDM AMERICAS INC. NARDOZZI, CATHENE	41,000.00	29,801.85	282.00 186.24 963.00	28,370.61
0102000000 4210 SERVICES & MAINTENANCE FEE	9,700.00	100.00		100.00
0102000000 4230 PRINTING & BINDING	5,000.00	0.00		0.00
0102000000 4250 ADVERTISING SCRANTON TIMES	21,500.00	8,518.35	4,174.05	4,344.30
0102000000 4290 STATIONERY / OFFICE SUPPLIES ENCUMBERED: CURRENT PERIOD GLEN SUMMIT SPRINGS WATER	500.00	178.83	10.93 11.00	156.90

DEPARTMENT / ACCOUNT		2017 BUDGET	JULY, 2017	
CITY CONTROLLER			BEGINNING BAL.	ENDING BAL.
0103000000 4201 PROFESSIONAL SERVICES		40,000.00	39,000.00	39,000.00
0103000000 4240 POSTAGE & FREIGHT		100.00	24.00	24.00
0103000000 4270 DUES & SUBSCRIPTIONS		200.00	18.00	18.00
0103000000 4290 STATIONERY / OFFICE SUPPLIES		200.00	105.85	105.85
BUSINESS ADMINISTRATION DEPARTMENT				
ADMINISTRATION				
0104000040 4201 PROFESSIONAL SERVICES		165,000.00	50,436.55	
TURNKEY TAXES			1,135.07	
WILMINGTON TRUST			6,240.00	
HIGHLAND ASSOCIATES			3,096.86	
JOYCE HATALA ASSOCIATES			550.00	
RAINEY & RAINEY			2,337.50	
PMA FEE FEB, 2017 (REASSIGNED FROM: 0104000040 6009)			6,229.00	
PMA FEE MAR, 2017 (REASSIGNED FROM: 0104000040 6009)			5,461.00	
PMA FEE APR, 2017 (REASSIGNED FROM: 0104000040 6009)			5,461.00	
PEOPLES FEE (2003 C)			3,500.00	
				16,426.12
0104000040 4210 SERVICES & MAINTENANCE FEE		1,500.00	540.57	
GREAT AMERICAN FINANCIAL SERVICES			122.49	
				418.08
0104000040 4230 PRINTING & BINDING		1,250.00	399.10	
				399.10
0104000040 4240 POSTAGE & FREIGHT		20,363.00	2,176.05	
USPS			198.00	
				1,978.05
0104000040 4250 ADVERTISING		17,250.00	9,032.21	
SCRANTON TIMES			1,203.00	
				7,829.21
0104000040 4270 DUES & SUBSCRIPTIONS		1,000.00	110.00	
				110.00
0104000040 4290 STATIONERY / OFFICE SUPPLIES		9,667.00	4,088.58	
ENCUMBERED: PREVIOUS PERIOD			(1,888.81)	
ENCUMBERED: CURRENT PERIOD			1,134.66	
STAPLES BUSINESS ADVANTAGE			938.45	
PHILLIPS SUPPLY CO.			1,675.35	
DIVERSIFIED BUSINESS FORMS, INC.			628.90	
				1,400.03

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL	JULY, 2017 ACTIVITY	ENDING BAL
0104000040 4390 MATERIALS / SUPPLIES (MISC)	600.00	534.75		534.75
0104000040 4420 TRAVEL & LODGING	1,500.00	64.18		64.18
0104000040 4470 TRAINING & CERTIFICATION	1,000.00	1,000.00		1,000.00
0104000040 6009 OPERATING TRANSFERS - WORKERS' COMP	3,323,826.00	223,425.00		
PMA FEE FEB, 2017 (REASSIGNED FROM: 0104000040 4201)			(6,229.00)	
PMA FEE MAR, 2017 (REASSIGNED FROM: 0104000040 4201)			(5,481.00)	
PMA FEE APR, 2017 (REASSIGNED FROM: 0104000040 4201)			(5,461.00)	
				240,576.00
0104000040 6024 BANK FEES AND CHARGES	4,000.00	(122,543.61)		
PNC MERCHANT FEE			15.00	
CHECK PRINTING CHARGE			55.26	
FED W/HLD INT. ST. LIGHTING			15.50	
WIRE FEE SAVINGS ACCT			15.00	
JUNE SC - SAVING ACCOUNT			12.50	
STMT FEE - SAVINGS ACCOUNT			8.00	
				(122,664.87)
HUMAN RESOURCES:				
0104000041 4201 PROFESSIONAL SERVICES	175,000.00	103,888.13		
CONCORDE, INC.			115.72	
GLEN SUMMIT SPRINGS WATER			16.75	
P & A GROUP ADMIN SERVICE			359.48	
UNITED STATES TREASURY			3,236.32	
MILLENNIUM ADMINISTRATORS			2,833.50	
WE PAY PROCESSING CHARGES			4,862.50	
NORTHEASTERN REHABILITATION ASSOCIATION			130.00	
				92,333.86
0104000041 4290 STATIONARY / OFFICE SUPPLIES	500.00	500.00		500.00
0104000041 4390 MATERIALS / SUPPLIES (MISC)	500.00	289.30		289.30
0104000041 4420 TRAVEL & LODGING	500.00	500.00		500.00
0104000041 4470 TRAINING & CERTIFICATION	5,000.00	4,273.33		4,273.33
0104000041 4630 LIABILITY / CASUALTY INSURANCE	1,050,000.00	326,492.93		
ABRAHAMSEN CONABOY & ABRAHAMSEN, PC			(650.50)	
OLIVER, PRICE & RHODES			(370.50)	
GALLAGHER BASSETT SERVICE			1,507.97	
BRIT GLOBAL SPECIALTY USA			4,248.89	
				321,757.07

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL	JULY, 2017 ACTIVITY	ENDING BAL.
INFORMATION TECHNOLOGY:				
0104000042 4201 PROFESSIONAL SERVICES NEW ERA TECHNOLOGIES, INC.	63,250.00	3,267.55	450.00	2,817.55
0104000042 4210 SERVICES & MAINTENANCE FEE CSI	77,500.00	62,028.75	13,791.25	48,237.50
0104000042 4290 STATIONARY / OFFICE SUPPLIES	1,000.00	1,000.00		1,000.00
0104000042 4390 MATERIALS / SUPPLIES (MISC) CDW GOVERNMENT, INC. ISLAND POS SERVICES	65,000.00	30,501.38	16,518.00 171.65	13,811.73
0104000042 4440 TELEPHONE AT&T MOBILITY COMCAST IRON-TREE VOICE NETWORKS, INC. FRONTIER COMMUNICATIONS VERIZON	145,000.00	106,308.51	6,285.58 6,931.88 5,850.00 14,386.21 301.69	72,553.15
0104000042 4470 TRAINING & CERTIFICATION	1,000.00	1,000.00		1,000.00
0104000042 4550 CAPITAL EXPENDITURES	225,000.00	225,000.00		225,000.00
0104000042 4560 EQUIPMENT MAINTENANCE / LEASES DE LAGE LANDEN FINANCIAL	50,000.00	50,000.00	45,000.00	5,000.00
TREASURY:				
0104000043 4201 PROFESSIONAL SERVICES	11,250.00	11,250.00		11,250.00
0104000043 4390 MATERIALS / SUPPLIES (MISC) GLEN SUMMIT SPRINGS WATER	1,000.00	688.45	11.55	676.90
0104000043 6000 TAX & MISCELLANEOUS REFUNDS	1,000.00	1,000.00		1,000.00
0104000043 6001 TAX COLLECTION COMMITTEE EXPENSE	7,257.00	7,257.00		7,257.00

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL	JULY, 2017 ACTIVITY	ENDING BAL.
BUREAU OF LICENSES, INSPECTIONS & PERMITS				
BUREAU OF LICENSES, INSPECTIONS & PERMITS				
0105100051 4201 PROFESSIONAL SERVICES BUDGET TRANSFER FROM: 0105100082 4201	25,000.00	12,544.00	(10,000.00)	22,544.00
0105100051 4290 STATIONERY / OFFICE SUPPLIES	1,000.00	877.43		877.43
0105100051 4390 MATERIALS / SUPPLIES (MISC)	500.00	500.00		500.00
0105100051 4470 TRAINING & CERTIFICATION	1,000.00	950.00		950.00
0105100051 4550 CAPITAL EXPENDITURES	25,000.00	25,000.00		25,000.00
0105100051 4570 MAINTENANCE COMMUNICATION EQUIPMENT	500.00	500.00		500.00
0105100051 4590 BUILDING DEMOLITION	35,000.00	29,060.00		29,060.00
BUREAU OF BUILDINGS				
0105100082 4201 PROFESSIONAL SERVICES BUDGET TRANSFER TO: 0105100051 4201	40,000.00	26,220.00	10,000.00	16,220.00
0105100082 4320 BUILDING REPAIR - SUPPLY MAINTENANCE FRIEDMAN ELECTRIC SUPPLY LOWE'S VECTOR SECURITY JOHNSON CONTROLS SMURL, GERALD CINTAS CORPORATION J. C. EHRlich CO. AMERICAN JANITOR GLECO PAINTS INC BENJAMIN, ALLEN SIEMENS INDUSTRY, INC. P. M. ASSOCIATES	175,000.00	108,510.71	126.73 132.86 257.52 10,164.00 3,665.66 510.50 482.00 846.25 62.68 1,650.00 316.00 65.00	90,231.51
0105100082 4445 SEWER CHARGES	50,000.00	47,700.00		47,700.00
0105100082 4447 UGI - GAS DIRECT ENERGY BUSINESS UGI PENN NATURAL GAS	155,000.00	95,375.96	1,222.91 1,140.71	93,012.34

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL	JULY, 2017 ACTIVITY	ENDING BAL.
0105100082 4448 PAWC - WATER PENNSYLVANIA AMERICAN WATER CO.	385,000.00	220,659.62	43,070.50	177,589.12
0105100082 4450 ELECTRICAL PPL ELECTRIC UTILITIES	275,000.00	148,387.81	25,815.35	122,572.46
0105100082 4465 BUILDING SUPPLIES	1,000.00	1,000.00		1,000.00
LAW DEPARTMENT:				
0106000000 4201 PROFESSIONAL SERVICES JUNE 30, 2017 ENTRIES REVERSED 07-06-17: SAUL EWING LLP OLIVER, PRICE & RHODES NOGI APPLETON WEINBERGER & WREN, PC ABRAHAMSEN CONABOY & ABRAHAMSEN, PC TODD A. JOHNS, ESQUIRE KEYSTONE COURT REPORTING	225,000.00	129,748.77	(10,672.00) (7,692.45) (4,511.40) (5,458.50) (175.75) (145.20)	158,404.07
0106000000 4270 DUES & SUBSCRIPTIONS	3,950.00	3,579.00		3,579.00
0106000000 4290 STATIONERY / OFFICE SUPPLIES	500.00	413.92		413.92
0106000000 4390 MATERIALS / SUPPLIES (MISC)	500.00	500.00		500.00
0106000000 4420 TRAVEL & LODGING	500.00	500.00		500.00
0106000000 4470 TRAINING & CERTIFICATION BOYLES, JESSICA L.	500.00	350.00	227.75	122.25
0106000000 4550 CAPITAL EXPENDITURES	3,250.00	3,250.00		3,250.00
DEPARTMENT OF PUBLIC WORKS ADMINISTRATION BUREAU:				
0108000080 4201 PROFESSIONAL SERVICES	7,500.00	7,403.20		7,403.20
0108000080 4210 SERVICES & MAINTENANCE FEE BUDGET TRANSFER FROM: 0108000083 4410 PA ONE CALL SYSTEM, INC.	547.55	11.61	(1,500.00) 111.32	1,400.29

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL.	JULY, 2017 ACTIVITY	ENDING BAL.
0108000080 4570 MAINTENANCE COMMUNICATION EQUIPMENT INDUSTRIAL ELECTRONICS, INC.	16,500.00	9,150.00	1,485.00	7,665.00
0108000080 4576 MAINTENANCE SUPER FUND SIGHT JIM WILLIAMS SURPLUS	16,500.00	15,038.55	3,835.26	11,203.29
0108000080 6007 FLOOD PROTECTION SYSTEM MAINTENANCE ENCUMBERED: PREVIOUS PERIOD NORTH END ELECTRIC F & S SUPPLY COMPANY, INC. S & S TOOLS & SUPPLIES LINDY CREEK ARMY CORP LEVANDOSKI, KEN	29,500.00	22,670.97	(1,444.95) 932.00 444.16 68.79 21,214.80 716.00	740.17
ENGINEERING BUREAU:				
0108000081 4201 PROFESSIONAL SERVICES LABELLA ASSOCIATES	69,500.00	40,125.00	5,875.00	34,250.00
0108000081 4210 SERVICES & MAINTENANCE FEE	200.00	20.02		20.02
0108000081 4290 STATIONERY / OFFICE SUPPLIES	100.00	100.00		100.00
0108000081 4390 MATERIALS / SUPPLIES (MISC)	100.00	8.19		8.19
0108000081 4470 TRAINING & CERTIFICATION	1,000.00	1,000.00		1,000.00
HIGHWAYS BUREAU:				
0108000083 4260 RENTAL VEHICLES & EQUIPMENT ENCUMBERED: CURRENT PERIOD N & L TRANSPORTATION, INC.	57,500.00	48,578.75	1,300.00 1,900.00	45,378.75
0108000083 4340 CONSTRUCTION - PAVING MATERIAL	85,000.00	11,755.72		11,755.72
0108000083 4350 PAINT / SIGN MATERIAL ENCUMBERED: PREVIOUS PERIOD FASTENAL COMPANY PAINT & SIGN (ALLSTATE)	12,500.00	3,138.63	(217.53) 217.53 (141.67)	3,280.30

DEPARTMENT / ACCOUNT	2017 BUDGET	BEGINNING BAL	JULY 2017 ACTIVITY	ENDING BAL.
0108000083 4390 MATERIALS / SUPPLIES (MISC) ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD S & S TOOLS & SUPPLIES COGGINS, PATRICK	22,500.00	4,888.03	(2,935.75) 2,923.49 27.98 94.50	<u>4,777.81</u>
0108000083 4410 SALT BUDGET TRANSFER FROM: 0108000085 4310 BUDGET TRANSFER FROM: 0108000085 4390 BUDGET TRANSFER TO: 0108000085 4390 BUDGET TRANSFER TO: 0108000085 4310 BUDGET TRANSFER TO: 0108000080 4210	275,000.00	97,709.52	(30,000.00) (20,000.00) 20,000.00 30,000.00 1,500.00	<u>96,209.52</u>
0108000083 4460 STREET LIGHTING PPL ELECTRIC UTILITIES	375,000.00	119,844.16	36,537.57	<u>83,306.49</u>
0108000083 4466 STREET LIGHTING SERVICE / MAINTENANCE A & M ELECTRICAL CONSTRUCTION, INC. URBAN ELECTRICAL CONTRACTORS, INC.	77,500.00	35,669.65	2,582.92 244.14	<u>32,842.59</u>
0108000083 4550 CAPITAL EXPENDITURES	814,063.84	814,063.84		<u>814,063.84</u>
REFUSE BUREAU:				
0108000084 4390 MATERIALS / SUPPLIES (MISC)	750.00	45.80		<u>45.80</u>
0108000084 4490 LANDFILL KEYSTONE SANITARY LANDFILL	1,344,095.86	722,976.97	112,435.03	<u>810,541.94</u>
0108000084 4550 CAPITAL EXPENDITURES	200,000.00	220.00		<u>220.00</u>
GARAGES BUREAU:				
0108000085 4220 CONTRACTED SERVICES	750.00	27.00		<u>27.00</u>
0108000085 4301 GAS, OIL, LUBRICANTS ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD WEX BANK POWELL'S SALES & SERVICE TALLEY PETROLEUM ENTERPRISES INC. D. G. NICHOLAS CO.	425,500.00	285,766.55	(22.00) 199.95 26,715.26 22.00 11,576.25 640.00	<u>247,635.09</u>

DEPARTMENT / ACCOUNT	2017 BUDGET	JULY, 2017	
		BEGINNING BAL	ENDING BAL.
0108000085 4310 EQUIPMENT/VEHICLE REPAIR/MAINTENANCE	315,000.00	151,279.57	
BUDGET TRANSFER TO: 0108000083 4410		30,000.00	
BUDGET TRANSFER FROM: 0108000083 4410		(30,000.00)	
ENCUMBERED: PREVIOUS PERIOD		(7,814.98)	
ENCUMBERED: CURRENT PERIOD		21,994.59	
HORSE POWER HARLEY DAVIDSON		259.98	
C. G. CUSTOM TRUCKS		1,387.55	
BRADCO SUPPLY CO.		465.00	
JORDAN'S TOWING		350.00	
A.I.T. AUTOMOTIVE		1,020.30	
F & S SUPPLY COMPANY, INC.		3,492.20	
DAVE'S AUTO IGNITION		198.48	
D. G. NICHOLAS CO.		2,351.33	
A-1 SPRING SERVICE		4,481.00	
FRP FIRE & RESCUE PRODUCTS		1,481.00	
AIR BRAKE & EQUIPMENT CO., INC.		243.81	
FARGIONE AUTO SERVICE		45.00	
WAYNE COUNTY FORD		577.83	
ELECTRO BATTERY		820.00	
MESKO GLASS & MIRROR		525.00	
JNK HYDROTEST & EXTINGUISHING SUPPLY CO., INC.		1,245.45	
NORTHEAST HYDRAULICS		7,936.58	
DENAPLES AUTO PARTS		2,828.00	
DAN WELLS QUALITY WELDING		80.00	
D & S AUTO SALES		80.00	
AMERICAN FIRE SERVICES		21,453.75	
SCRANTON GRINDER & HARDWARE		63.95	
KOST TIRE & AUTO SERVICE		21.10	
FIVE STAR EQUIPMENT CO., INC.		85.77	
MAUS AUTOMOTIVE CENTER		1,850.00	
INDUSTRIAL ELECTRONICS, INC.		130.05	
			<u>83,626.83</u>
0108000085 4360 SMALL TOOLS / SHOP SUPPLIES	6,500.00	3,974.04	
ENCUMBERED: PREVIOUS PERIOD		(165.50)	
ENCUMBERED: CURRENT PERIOD		52.61	
D. G. NICHOLAS CO.		165.50	
			<u>3,921.43</u>
0108000085 4390 MATERIALS / SUPPLIES (MISC)	59,500.00	32,020.90	
BUDGET TRANSFER TO: 0108000083 4410		20,000.00	
BUDGET TRANSFER FROM: 0108000083 4410		(20,000.00)	
ENCUMBERED: PREVIOUS PERIOD		(590.70)	
ENCUMBERED: CURRENT PERIOD		846.32	
C. G. CUSTOM TRUCKS		632.25	
A.I.T. AUTOMOTIVE		419.90	
D. G. NICHOLAS CO.		614.79	
FASTENAL COMPANY		428.82	
			<u>29,669.52</u>
0108000085 4401 TIRES	109,500.00	70,066.57	
MCCARTHY TIRE SERVICE, INC.		9,862.54	
			<u>60,204.03</u>

DEPARTMENT / ACCOUNT	2017 BUDGET	JULY, 2017	
		BEGINNING BAL	ENDING BAL.
0108000086 4901 MAINTENANCE (PREVENTATIVE)	5,000.00	5,000.00	5,000.00
PARKS & RECREATION DEPARTMENT			
0110000000 4280 MISC SERVICES - NON CLASSIFIED	8,950.00	7,877.22	7,877.22
0110000000 4290 STATIONERY / OFFICE SUPPLIES	1,000.00	1,000.00	1,000.00
0110000000 4320 BUILDING REPAIR - SUPPLY MAINTENANCE	20,000.00	13,986.04	
MR MULCH		1,927.00	
PROFICIENT PAINTING LLC		300.00	
S & S TOOLS & SUPPLIES		29.18	
GLECO PAINTS, INC		11.64	
			11,718.22
0110000000 4330 MEDICAL, CHEMICAL, LAB SUPPLIES	25,000.00	22,847.00	
ANDREW BROWN'S HOME HEALTH		348.30	
MID-ATLANTIC PARK & PLAYGROUND		1,100.00	
MAIN POOL & CHEMICAL CO.		1,143.00	
			20,255.70
0110000000 4360 SMALL TOOLS / SHOP SUPPLIES	200.00	200.00	200.00
0110000000 4370 PARKS & RECREATION SUPPLIES	750.00	750.00	750.00
0110000000 4420 TRAVEL AND LODGING	750.00	750.00	750.00
0110000000 4530 PERFORMING ARTS	16,500.00	725.00	725.00
0110000000 4540 SPRING / SUMMER PROGRAMS	3,000.00	1,485.00	
BMI BROADCAST MUSIC, INC.		818.00	
AMERICAN SOCIETY OF COMPOSERS		457.00	
			210.00
0110000000 4550 CAPITAL EXPENDITURES	95,000.00	84,881.36	
MR MULCH		1,798.00	
SWIFT FENCE CO.		1,495.00	
S & S TOOLS & SUPPLIES		615.15	
			80,973.21
NON-DEPARTMENTAL EXPENDITURES			
0140110030 4299 ZONING BOARD	18,500.00	7,223.00	
SCRANTON TIMES		423.60	
PLEVYAK MARY .		135.00	
PENETAR,, DANIEL		1,617.50	
			5,046.90

DEPARTMENT / ACCOUNT	2017 BUDGET	JULY, 2017	
		BEGINNING BAL	ENDING BAL
0140110060 4299 EVERHART MUSEUM	29,000.00	0.02	0.02
0140110075 4299 FIRST NIGHT SCRANTON	10,000.00	0.00	0.00
0140110080 4299 SCRANTON TOMORROW	32,500.00	2,500.00	2,500.00
0140110110 4299 SHADE TREE COMMISSION CORKY'S GARDEN CENTER LLC ECONOMY TREE SERVICE OF NEPA TITAN TREE SERVICE	55,500.00	27,710.84	3,633.20 700.00 1,500.00 21,877.64
0140110120 4299 ST. CATS AND DOGS	10,000.00	10,000.00	10,000.00
0140110130 4299 MAYOR'S 504 TASK FORCE	1,500.00	1,500.00	1,500.00
0140110140 4299 CIVIL SERVICE COMMISSION	47,500.00	45,269.28	45,269.28
0140110150 4299 HUMAN RELATIONS COMMISSION	10,000.00	10,000.00	10,000.00
0140115230 4299 TAN SERIES	12,750,000.00	12,750,000.00	12,750,000.00
0140115240 4299 TAN SERIES INTEREST	210,000.00	210,000.00	210,000.00
0140115307 4299 OPER TSF TO DBT SVC - 2003 SERIES B BDS	2,176,468.76	1,607,538.30	1,607,538.30
0140115308 4299 OPER TSF TO DBT SVC - 2003 SERIES C BDS TRANSFER TO PAYOFF 2003C	495,000.00	126,316.42	13,630,379.18 (13,504,062.76)
0140115309 4299 OPER TSF TO DBT SVC - 2003 SERIES D BDS TRANSFER TO PAYOFF 2003D	750,000.00	582,928.92	6,297,127.08 (5,714,198.16)
0140115310 4299 OPER TSF TO DBT SVC - STREET LIGHTING	532,541.68	432,541.68	432,541.68
0140115313 4299 OPER TSF TO DBT SVC - 2006 BOND	1,653,020.00	(7,340,842.00)	(7,340,842.00)
0140115316 4299 OPER TSF TO DBT SVC - OTHER FIN. SOURCE	51,585.08	51,585.08	51,585.08

DEPARTMENT / ACCOUNT	2017 BUDGET	JULY, 2017	
		BEGINNING BAL	ENDING BAL.
0140115320 4299 OPER TSF TO DBT SVC - GUARANTEED ENERGY SAVINGS	178,861.63	106,362.65	106,362.65
0140115323 4299 OPER TSF TO DBT SVC - 2011 UNFUNDED DEBT LN	1,000.00	(6,540,174.10)	(6,540,174.10)
0140115324 4299 OPER TSF TO DBT SVC - FDM REVOLVING AID LN	100,000.00	0.00	0.00
0140115325 4299 OPER TSF TO DBT SVC - 2012 SERIES C	1,000.00	(6,892,078.86)	(6,892,078.86)
0140115326 4299 OPER TSF TO DBT SVC - 2013 SERIES A	1,000.00	(3,916,176.07)	(3,916,176.07)
0140115327 4299 OPER TSF TO DBT SVC - 2012 SERIES B	1,000.00	(977,806.41)	(977,806.41)
0140115328 4299 OPER TSF 2016 REDEVELOPMENT AUTH SERIES AA	918,175.00	711,587.50	711,587.50
0140115329 4299 OPER TSF TO DBT SVC - LEASE OF REFUSE PACKERS	170,360.33	42,813.82	42,813.82
0140115330 4299 OPER TSF TO DBT SVC - LEASE OF KME ENGINE	49,849.00	0.00	0.00
0140115331 4299 OPER TSF TO DBT SVC - SERIES 2017 DEBT SERV REFUNDING	1,000.00	1,000.00	1,000.00
0140115332 4299 OPER TSF TO DBT SVC - SERIES 2017 GENERAL OBLIGATION REFUNDING	1,000.00	1,000.00	1,000.00
0140115334 4299 OPER TSF TO DBT SVC - LEASE OF JOHN DEERE WHEEL LOADER	25,853.00	25,853.00	25,853.00
0140115335 4299 OPER TSF TO DBT SVC - LEASE OF LAW ENFORCEMENT MGMT SYSTEM	439,729.50	220,171.90	220,171.90
0140115336 4299 OPER TSF TO DBT SVC - LEASE OF TURNOUT GEAR	80,000.00	0.00	0.00
0140115338 4299 OPER TSF TO DBT SVC - 2016 RED AUTH SERIES A	1,490,500.00	745,250.00	745,250.00

DEPARTMENT / ACCOUNT	2017 BUDGET	JULY, 2017	
		BEGINNING BAL	ENDING BAL.
0140115339 4299 OPER TSF TO DBT SVC - 2016 GENL. OBL. NOTES	1,652,500.00	831,250.00	831,250.00
0140115340 4299 OPER TSF TO DBT SVC - 2016 LEASE FORD TRKS	53,925.94	0.00	0.00
0140115341 4299 OPER TSF TO DBT SVC - PIB LOAN	244,968.88	244,968.88	244,968.88
0140115342 4299 OPER TSF TO DBT SVC - LEASE STREET LIGHTING	395,475.00	0.00	0.00
0140113090 4299 CONTINGENCY	585,000.00	288,105.00	288,105.00
0140113100 4299 OECD CONTINGENCY	45,000.00	45,000.00	45,000.00
0140116090 4299 UNENCUMBERED EXPENSES PRIOR YEAR OBLIG. FOLEY, COGNETTI, COMERFORD, CIMINI & CUMMINS I.A.M. NATIONAL PENSION FUND	850,000.00	696,982.84	(351.50) 2,398.40
0140116270 4299 COURT AWARDS	200,000.00	61,999.27	61,999.27
0140117020 4299 VETERAN'S ORGANIZATION	100.00	100.00	100.00
0140117060 4299 TRIPP PARK COMMUNITY CENTER	1,000.00	0.00	0.00

CITY OF SCRANTON FIREFIGHTERS PENSION COMMISSION

Minutes

July 19, 2017

The Scranton Firefighters Pension Commission was called to order at 08:30 hrs. The following members were in attendance:

Chairman John Judge
Secretary Brian Scott (Absent)
Active Rep. Jim Sable
Retired Rep. Bernard Garvey
Retired Rep. Vacant
Attorney Neil MacDonald
Controller Rosanne Novembrino

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Motion to accept June 2017 minutes by Sable, second by Garvey. Motion carried.

Correspondence:
None

Bills:

Motion to pay Geisinger Clinic \$550.00 for medical exam for Michael Arcangeletti by Dr. Minora by Garvey, second Novembrino. Motion carried.

Motion to pay Geisinger Clinic \$550.00 for medical exam for Donald Kirchner by Dr. Minora by Garvey, second by Sable. Motion carried.

Motion to pay Durkin and MacDonald LCC \$203.00 by Garvey, second by Novembrino. Motion carried.

Old Business:

Anthony Wood was voted into membership to pension fund at the February 2017 meeting.

Garvey asked about portability for previous city service. Judge stated that it has to be in public safety to use that time. Discussion followed.

New Business:

None

Application for Membership:

None

Application for Pension:

Joe Kaub has an appointment to see Dr. Minora.

Audience:

Joan H. asked about status of 3rd party administrator. Durkin stated that there was no response to the bids and the city will have to redo the bidding process.

Paul Baytko asked if pension board can help retirees with extra 10% that some retirees received. Attorney MacDonald stated no because that money comes from the city and not the pension fund.

Motion to Adjourn:

Motion to Adjourn by Novembrino, second by Sable. Motion Carried

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City of Scranton
Pennsylvania



Non-Uniform Municipal Pension Fund
MINUTES

NON-UNIFORM MUNICIPAL PENSION BOARD

July 19, 2017

The City of Scranton's Non-Uniform Municipal Pension Board held their monthly meeting on Wednesday, July 19, 2017 at 9:30 a.m. in City Council Chambers.

In attendance were:

Ernest Reich, President

John Hazzouri, Vice President

Roseann Novembrino, City Controller

Neil MacDonald, Esquire, Attorney for Board

Danielle Kennedy, Proxy for Mayor

Lori Reed, Proxy for City Council

President Reich asked for a motion to accept the minutes of the June 21, 2017 meeting as presented.

John Hazzouri made a motion to accept the minutes from the prior meeting.

Danielle Kennedy seconded the motion.

President Reich: On the question? All in favor? (All were in favor). Okay, motion carried.

President Reich: First item on our agenda, received an invoice payable to Beyer-Barber Company dated June 21, 2017 in the amount of \$175.00 which is for the preparation of pension benefit calculations for former Single Tax Office employee Dawn R. Lloyd. Do I have a motion?

Roseann Novembrino made a motion to pay the invoice to Beyer-Barber.

John Hazzouri seconded the motion.

President Reich: On the question? All in favor? (All were in favor). Motion carried.

President Reich: Item number 2, received an invoice from Durkin MacDonald, LLC in the amount of \$3,886.00 which represents services rendered from June 17, 2017 through July 17, 2017. Do I have a motion to pay?

John Hazzouri made a motion to pay the invoice.

Lori Reed seconded the motion.

President Reich: On the question? All in favor? (All were in favor). Okay, motion carried.

President Reich: Open up to the board. Nothing? Attorney MacDonald?

Attorney MacDonald: I have nothing new to bring up.

President Reich: Okay, let's open up the floor. (Nothing from the floor).

President Reich: Anything else? Do I have a motion to adjourn?


John Hazzouri made a motion to adjourn the meeting.

Roseann Novembrino seconded the motion.

President Reich: All in favor? (All were in favor).

President Reich: Okay, motion carried.

Meeting adjourned at 9:35 a.m.

Minutes approved by:  Date: 8/16/2017
Ernie Reich, President

Respectfully submitted:  Date: 8-16-2017
Kathy Carrera, Recording Secretary

**SCRANTON POLICE PENSION
COMMISSION MEETING**

SCRANTON CITY COUNCIL CHAMBERS
JULY 19, 2017

BOARD MEMBERS

1. THOMAS TOLAN- ABSENT
2. EDWARD BONIN- PRESENT
3. NANCY KRAKE- PRESENT
4. ROSEANNE NOVEMBRINO-PRESENT
5. PAUL HELRING- PRESENT
6. MICHAEL CAMMEROTA- ABSENT

ALSO IN ATTENDANCE ATTORNEY MACDONALD.

RECEIVED

AUG 16 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

MINUTES FROM WEDNESDAY JUNE 21, 2017 MEETING OF THE SCRANTON POLICE PENSION COMMISSION MEETING, WERE REVIEWED. MOTION MADE BY KRAKE TO ACCEPT THE MINUTES AND SECONDED BY BONIN. THE MOTION PASSED.

BILLS:

A BILL FROM DURKIN MACDONALD LLC ATTORNEY AT LAW FOR SERVICES RENDERED FOR ONE MONTH. JUNE 17, 2017 THRU JULY 17, 2017 TO THE AMOUNT OF \$507.50.

A MOTION MADE BY HELRING TO PAY DURKIN MACDONALD LLC ATTORNEY AT LAW FOR SERVICES RENDERED FOR 507.50 FROM JUNE 17, 2017 THRU JULY 17, 2017. SECONDED BY NOVEMBRINO, ALL IN FAVOR MOTION PASSED.

COMMUNICATION:

NO COMMUNICATION

BONIN MADE THE MOTION TO ADJOURN AND SECONDED BY NOVEMBRINO.
MEETING ADJOURNED AT 1017HRS.

RECEIVED

AUG 16 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

COMPOSITE PENSION BOARD MINUTES

July 19, 2017

The regular meeting of the Composite Pension Board was held on Wednesday, on July 19th at 11:05AM in City Council Chambers.

The following were in attendance:

JOHN HAZZOURI – V.P. – Municipal Employee Representative
ROBERT SENCHAK - Sect – Fire Employee Representative
JOHN JUDGE – Fire Board Representative
EDWARD BONIN – Police Board Representative
PAUL HELRING – (Proxy) - Police Employee Representative
ERNEST REICH – Municipal Board Representative
DANIELLE KENNEDY – (Proxy) Mayor
LORI REED – (Proxy) City Council
ROSEANN NOVEMBRINO – City Controller
NEIL MacDONALD – Durkin MacDonald (Legal Counsel) 4/13/2020
JAMES KENNEDY – Thomas Anderson & Assoc.

John Hazzouri... Opened the meeting, he asked for a Motion to accept last month's Minutes. **Motion to accept made by John Judge, seconded by Ed Bonin, all were in favor.**

Bills:

PFM... In the amount of \$9,490.56 do I have a Motion to pay. **Motion to pay made by Roseann Novembrino, seconded by Ernie Reich, all were in favor.**

Durkin & MacDonald... In the amount of \$1,522.50 do I have a Motion to pay. **Motion to pay made by Ernie Reich, seconded by Ed Bonin, all were in favor.**

John Hazzouri asked if any Board member had anything to report, no response.

Mark Yasenchak could not make it this month but he did send an e-mail. The ending market value as of June 30th was \$57,010,778.00 Through the first six months the pension plan had a return of 6.51%. On a dollar basis the portfolio earned \$236,531 during the month of June and had \$1,054,890.00 in net outflows. More recently the market value was \$57,579,994 as of July 14th.

They continue to add relative returns versus the benchmark. Since they began managing the portfolio this year March 1st through June 30th the portfolio is +3.60% versus 3.27% for the benchmark. There have not been any changes to the allocation since last month. We remain mildly underweight bonds in favor of stocks given the low interest rate we are in. John Hazzouri feels they are doing a good job. The return is 6.51% that's really good.

John Judge... Paul Helring is filling in for David Mitchell.

Robert Senchack... Advised the Board that at City Council's Thursday meeting they discussed setting up a Trust Fund for the proceeds from the sale of the Sewer Authority, (everyone started talking at the same time). If the funds are placed in a Trust Fund then no money would probably be going into the pension funds. Neil will check with Larry to see if he issued an opinion on this matter.

They asked Neil to also check with Larry on the status of the Third Party Administrator. A meeting is supposedly to take place next week. Larry cannot attend without a representative from the Fire Board there.


Motion to adjourn made by Paul Helring, seconded by Roseann Novembrino, all were in favor.

August 16th is our next meeting.

Minutes approved August 19, 2017:



David Mitchell
President



Kathleen McGinn
Recording Secretary

RECEIVED

AUG 16 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

City of Scranton
Pennsylvania



Non-Uniform Municipal Pension Fund

NON-UNIFORM MUNICIPAL PENSION

AGENDA

AUGUST 16, 2017

1. RECEIVED AN INVOICE FROM DURKIN MACDONALD, LLC IN THE AMOUNT OF \$ 2,871.00 WHICH REPRESENTS SERVICES RENDERED FROM JULY 18, 2017 THROUGH AUGUST 14, 2017.



CITY PLANNING COMMISSION

CITY HALL : 340 NORTH WASHINGTON AVENUE : SCRANTON, PENNSYLVANIA 18503 : PHONE 570-348-4280 : FAX 570-348-4171

RECEIVED
AUG 17 2017

CITY PLANNING COMMISSION

August 23, 2017
6:00 PM

OFFICE OF CITY
COUNCIL/CITY CLERK

Meeting Location
City Council Chambers 2nd Floor
City Hall
340 N. Washington Ave.
Scranton, PA

OLD BUSINESS:

NEW BUSINESS:

1. Review of Final Subdivision plan by DiMare Florida Realty Inc. to transfer 5035 sq. feet to adjacent Railroad ROW. 310 Genet St. (I-L Zone)
2. Review of Final Subdivision plan by Keith and Tamra Fidati to move property line 15 feet at 441 Charles St. (R-1A zone)
3. Review of Final Subdivision by Casper and Teresina Castagnaro to create 3 lots from 1 lot. 1220 Court St. (R-1A zone)
4. Review of Final Subdivision by Astro Equipment Company to consolidate 3 lot into 1 lot at 300 Brook St. (I-L zone)

FILE OF THE COUNCIL NO. _____

2017

AN ORDINANCE

AMENDING FILE OF THE COUNCIL NO. 65, 2016, AN ORDINANCE ENTITLED "GENERAL CITY OPERATING BUDGET 2017" BY TRANSFERRING \$464,861.26 FROM ACCOUNT NO. 01.380.38000 (MISCELLANEOUS REVENUE OTHER-NOT CLASSIFIED) TO ACCOUNT NO. 01.011.00078.4550 (DEPARTMENT OF PUBLIC SAFETY- BUREAU OF FIRE CAPITAL EXPENDITURES) BY INCREASING FUNDING IN THE ABOVE REVENUE AND CORRESPONDING EXPENSE ACCOUNTS TO UTILIZE ADDITIONAL REVENUE RECEIVED FROM DCED, LSA GRANTS FOR AERIAL FIRETRUCK (\$330,142.00), AND PPL COMMERCIAL REBATE PROGRAM (ACT 129) FUNDS (\$134,719.26).

WHEREAS, it is in the best interest of the City of Scranton that these funds be transferred to increase funding in both the revenue and corresponding expense accounts listed above to utilize additional revenue received from DCED, LSA Grants for Aerial Firetruck, and PPL Commercial Rebate Program (Act 129) Funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that File of the Council No. 65, 2016 be amended by transferring funds as follows:

FROM:

ACCOUNT NO.	AMOUNT
01.380.38000	
Miscellaneous Revenue	
Other-Not-Classified	\$464,861.26
TOTAL FROM	\$464,861.26

TO:

01.011.00078.4550	
Department of Public Safety	
Bureau of Fire	
Capital Expenditures	\$464,861.26
TOTAL TO	\$464,861.26

The purpose of this transfer is to increase the above revenue and corresponding expense accounts to utilize additional revenue received from DCED, LSA Grants for Aerial Firetruck (\$330,142.00), and PPL commercial rebate program (Act 129) funds (\$134,719.26).

SECTION 1. In all other respects, File of the Council No. 65, 2016 shall remain in full force and effect.

SECTION 2. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 3. This Ordinance shall become effective immediately upon approval.

SECTION 4. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.



DEPARTMENT OF BUSINESS ADMINISTRATION

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4118 • FAX: 570-348-4225

July 26, 2017

Jessica Boyles, Esq.
City Solicitor
Municipal Building
Scranton, PA 18504

Dear Attorney Boyles:

Please prepare an Ordinance for Scranton City Council amending File of the Council No. 65, 2016 (2017 Operating Budget), by increasing funding for the following Revenue and corresponding Expense accounts as follows:

Miscellaneous Revenue

Other-Not Classified

#01.380.38000

\$464,861.26

Department of Public Safety

Bureau of Fire

Capital Expenditures

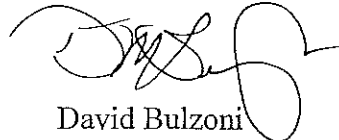
#01.011.00078.4550

\$464,861.26

The purpose of this Ordinance is to utilize additional revenue received from DCED, LSA Grants for Aerial Firetruck (\$330,142.00) and PPL commercial rebate program (Act 129) funds (\$134,719.26).

If you should have any questions regarding this matter, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read 'DB', with a large, stylized loop at the end.

David Bulzoni
Business Administrator

DMB:nmk

Encls.

Cc: Roseann Novembrino, City Controller
Wayne Beck, City Treasurer
Lori Reed, City Clerk
Rebecca McMullen, Financial Manager
Andy Marichak, Financial Analyst
Adam Joyce, Senior Accountant



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 4, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

AUG - 4 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE AMENDING FILE OF THE COUNCIL NO. 65, 2016, AN ORDINANCE ENTITLED "GENERAL CITY OPERATING BUDGET 2017" BY TRANSFERRING \$464,861.26 FROM ACCOUNT NO. 01.380.38000 (MISCELLANEOUS REVENUE OTHER-NOT CLASSIFIED) TO ACCOUNT NO. 01.011.00078.4550 (DEPARTMENT OF PUBLIC SAFETY- BUREAU OF FIRE CAPITAL EXPENDITURES) BY INCREASING FUNDING IN THE ABOVE REVENUE AND CORRESPONDING EXPENSE ACCOUNTS TO UTILIZE ADDITIONAL REVENUE RECEIVED FROM DCED, LSA GRANTS FOR AERIAL FIRETRUCK (\$330,142.00), AND PPL COMMERCIAL REBATE PROGRAM (ACT 129) FUNDS (\$134,719.26).

Respectfully,

Jessica Eskra

Jessica L. Eskra, Esquire
City Solicitor

JLS/sl

FILE OF THE COUNCIL NO. _____

2017

AN ORDINANCE

AMENDING FILE OF THE COUNCIL NO. 107, 2017, AN ORDINANCE ENTITLED "APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE CURRENTLY OWNED BY JOAN HUDAK T/D/B/A SEVEN SISTERS TAVERN, 814 SUSQUEHANNA AVENUE, OLYPHANT, LACKAWANNA COUNTY, PENNSYLVANIA, LICENSE NO. R-3527 TO CFM BEER BRICK, LLC FOR USE AT 337 WEST MARKET STREET, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD" TO CORRECT A TYPOGRAPHICAL ERROR IN THE LIQUOR LICENSE NUMBER IN THE SECOND WHEREAS CLAUSE AND THE NOW THEREFORE CLAUSE TO READ "LIQUOR LICENSE NO. R-3527".

WHEREAS, the Pennsylvania Liquor Control Board ("PLCB") notified Attorney John Rodgers that there was a typographical error in the second whereas clause and the now therefore clause of the Ordinance that should be corrected to reflect the correct Liquor License No. R-3527 as stated in the caption of the Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that File of the Council No. 107, 2017 be Amended to correct a typographical error in the second whereas clause and the now therefore clause to reflect the correct Liquor License No. 3527.

SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 4, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

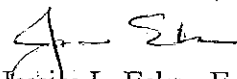
AUG - 4 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE AMENDING FILE OF THE COUNCIL NO. 107, 2017, AN ORDINANCE ENTITLED "APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE CURRENTLY OWNED BY JOAN HUDAK T/D/B/A SEVEN SISTERS TAVERN, 814 SUSQUEHANNA AVENUE, OLYPHANT, LACKAWANNA COUNTY, PENNSYLVANIA, LICENSE NO. R-3527 TO CFM BEER BRICK, LLC FOR USE AT 337 WEST MARKET STREET, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD" TO CORRECT A TYPOGRAPHICAL ERROR IN THE LIQUOR LICENSE NUMBER IN THE SECOND WHEREAS CLAUSE AND THE NOW THEREFORE CLAUSE TO READ "LIQUOR LICENSE NO. R-3527".

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

JLS/sl

FILE OF COUNCIL _____

2017

AN ORDINANCE

AMENDING FILE OF THE COUNCIL NO. 60, 2016, AN ORDINANCE ENTITLED "GRANTING LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE TO A PROPERTY LOCATED AT ALBRIGHT AND GLEN AVENUES AND IDENTIFIED AS PIN NO.'S. 13420-060-017 AND 13420-050-028 OWNED BY LACE BUILDING AFFILIATES LP AND SETTING FORTH AMOUNTS OF TAX ABATEMENTS FOR EACH YEAR FOR TEN YEARS" FOR THE SOLE PURPOSE TO CORRECT THE FILE OF THE COUNCIL NUMBER IN THE SECOND WHEREAS CLAUSE TO FILE OF THE COUNCIL NO. 37.

WHEREAS, City Council's Office was informed that there was an error in Ordinance number in the second whereas clause of File of the Council No. 60, 2016 that needed to be corrected to read File of the Council No. 37.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that File of the Council No. 60, 2016 be Amended for the sole purpose to correct the File of the Council No. in the second whereas clause to read File of the Council No. 37.

SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.

FILE OF THE COUNCIL NO. 37

2012

AN ORDINANCE

PROVIDING FOR THE PROPERTY TAX EXEMPTION FOR CERTAIN DETERIORATED INDUSTRIAL, COMMERCIAL OR OTHER BUSINESS PROPERTY; DEFINING ELIGIBLE DETERIORATED AREAS; SETTING A MAXIMUM EXCEMPTION AMOUNT, AND AN EXEMPTION SCHEDULE AND PROVIDING A PROCEDURE FOR SECURING AN EXEMPTION.

WHEREAS, the General Assembly of the Commonwealth of Pennsylvania has enacted legislation known as the "Local Economic Revitalization Tax Assistance Act" (LERTA), (Act 76 of 1977, 72 P.S. §4722 et. seq.) amended July 11, 1998 (P.L. 518,90) which authorizes local taxing authorities to provide for tax exemption for certain deteriorated industrial, commercial and other business property; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON as follows:

SECTION 1. DEFINITIONS:

As used in this Ordinance the following words and phrases shall have the meaning set forth below:

(a) DETERIORATED PROPERTY - any industrial, commercial or other business property owned by an individual, association or corporation, and located in a deteriorating area, as designated herein, or any such property which has been the subject of an order by the City of Scranton, the County of Lackawanna and the School District of the City of Scranton requiring the unit to be vacated, condemned or demolished by reason of noncompliance with laws, ordinances or regulations.

(b) IMPROVEMENT - repair, construction or reconstruction, including alterations and additions having the effect of rehabilitating a deteriorated property so that it becomes habitable or attains higher standards of safety, health, economic use or amenity or is brought into compliance with laws, ordinances or regulations governing such standards. Ordinary upkeep and maintenance shall not be deemed an improvement.

CERTIFIED COPY

[Signature] - City Clerk

Introduced in Council on above date and referred to Committee on RULES

May 24, 2012

City Clerk

Scranton, PA June 7, 2012
Committee on Rules reports favorably on the
within ordinance

ACTING Chairman

SIXTH ORDER:
May 31, 2012



TABLED

Tabled in 7th Order
on March 1, 2012

TABLED

FILE OF THE COUNCIL NO. 17

2012

AN ORDINANCE
(AS AMENDED)

Introduced in Council on above date and
referred to Committee on RULES

February 9, 2012

City Clerk

ESTABLISHING A REGISTRATION PROGRAM FOR RESIDENTIAL RENTAL
PROPERTIES; REQUIRING ALL OWNERS OF RESIDENTIAL RENTAL
PROPERTIES TO DESIGNATE AN AGENT FOR SERVICE OF PROCESS; AND
PRESCRIBING DUTIES OF OWNERS, AGENTS AND OCCUPANTS; DIRECTING
THE DESIGNATION OF AGENTS; ESTABLISHING FEES FOR THE COSTS
ASSOCIATED WITH THE REGISTRATION OF RENTAL PROPERTY; AND
PRESCRIBING PENALTIES FOR VIOLATIONS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SCRANTON and it
is hereby ordained by and with the authority of the same as follows:

SECTION 1. DEFINITIONS AND INTERPRETATION. The following words, when
used in this Ordinance, shall have the meanings ascribed to them in this section, except in those
instances where the context clearly indicates otherwise. When not inconsistent with the context,
words used in the present tense include the future; words in the plural number include the singular
number; words in the singular shall include the plural, and words in the masculine shall include the
feminine and the neuter.

- a. AGENT - individual of legal majority who has been designated under the provisions of this Ordinance by the Owner.
- b. BOCA - BOCA National Property Maintenance Code as adopted by the City of Scranton (see also City Code)
- b CITY - City of Scranton
- c. CITY CODE - the building code (Property Maintenance Code of 1996 as amended and the Uniform Construction Code as amended) officially adopted by the governing body of the City, or other such codes officially designated by the governing body of the City for the regulation of construction, alteration, addition, repair, removal, demolition, location, occupancy and maintenance of buildings and structures.
- d. ZONING ORDINANCE - Zoning Ordinance as officially adopted by the City of Scranton File of Council #74, 1993 (as amended).
- e. LIPS DEPARTMENT - the Department of Licensing, Inspections and Permits for the City of Scranton.

Scranton, PA March 22, 2012
Committee on Rules reports favorably on the
within Ordinance

Chairman

SIXTH ORDER:
February 16, 2012

CERTIFIED TRUE & CORRECT
[Signature] City Clerk



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 4, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

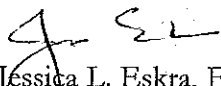
AUG - 4 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE AMENDING FILE OF THE COUNCIL NO. 60, 2016, AN ORDINANCE ENTITLED "GRANTING LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE TO A PROPERTY LOCATED AT ALBRIGHT AND GLEN AVENUES AND IDENTIFIED AS PIN NO.'S. 13420-060-017 AND 13420-050-028 OWNED BY LACE BUILDING AFFILIATES LP AND SETTING FORTH AMOUNTS OF TAX ABATEMENTS FOR EACH YEAR FOR TEN YEARS" FOR THE SOLE PURPOSE TO CORRECT THE FILE OF THE COUNCIL NUMBER IN THE SECOND WHEREAS CLAUSE TO FILE OF THE COUNCIL NO. 37.

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

JLS/sl

FILE OF THE COUNCIL NO. _____

2017

AN ORDINANCE

APPROVING AND ACCEPTING THE CITY OF SCRANTON CAPITAL BUDGET FOR THE YEAR 2018 PURSUANT TO SECTION 904 OF THE CITY'S HOME RULE CHARTER.

WHEREAS, the City of Scranton forwarded to City Council the Capital Budget for the 2018 fiscal year on August 16, 2017 in order to comply with the deadline set forth in the Home Rule Charter; and

WHEREAS, the 2018 Capital Budget is hereby presented to Council for their next regularly scheduled meeting on September 7, 2017.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that the City of Scranton 2018 Capital Budget is hereby approved.

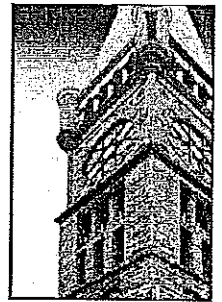
SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.

BUSINESS ADMINISTRATION

City Hall
340 North Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 348-4118
Fax: (570) 348-4225



SCRANTON

July 7, 2017

Memo

To: Lori Reed, City Clerk

From: David Bulzoni, Business Administrator

Re: 2018 Capital Budget

Lori,

I have attached the City of Scranton's proposed 2018 Capital Budget pursuant to Section 904 of the Home Rule Charter. This plan is a departure of the previously submitted document and is intended as a short and long term planning tool identifying the Capital needs of the City and the prospective fulfillment of those projects identified within.

The Budget is submitted at this time in compliance with the schedule identified in the Charter. Please place this document on the agenda of Council for introduction

Feel free to contact me with any questions. Thank you for your assistance.

Pc. R. Novembrino, City Controller
J. Boyles, City Solicitor
W. Courtright, Mayor
Pennsylvania Economy League

2018 Capital Budget Highlights

Overview

As a departure from prior capital budgets submitted subsequent to 2014, the Capital Budget of 2018 present components exclusive of this document and does not incorporate capital components of the City's operating budget. The capital budget also does not include projects related to Special Cities account, which represents a dedicated funding source for contemplated or approved capital projects.

Although the current document describes funding opportunities for those highlighted projects, the only committed need pertains to the matching source of funds for the bridge improvement project which will be undertaken by the Commonwealth's Department of Transportation. The greenspace project noted in the budget is contemplated and based on a distinct need. The capital budget would create a primary funding source for execution of the project. County participation is anticipated and the City may dedicate Scranton estate funds to this project as well. The project complies with the specific usage requirements of the estate.

Previously identified in the Capital Budget, the Special Cities accounts incorporates the existing funds in escrow reserved for flood control and those funds anticipated through planned financial transactions. Escrow funds are reserved in Fund 9.

1. Fund 2, Special Cities Fund includes designated monies for flood control improvements;
2. Fund 9, specifically includes funds from the 1997 Bond issue reserved for flood control.

The Capital Budget typically will not include lesser capital items (certain vehicles and other rolling stock). The acquisition of those capital items are incorporated into the operating budget.

The structural improvement needs for City Hall are extensive and will likely not be met through a capital budget allocation. With a comprehensive funding requirement exceeding \$5.00 million, the City may consider complementary funding sources to further evaluate this project.

Relationship between the Operating and Capital Budgets

The operating budget generally includes expenditures that occur annually and reflect single year appropriations, but not in all cases. The operating budget provides for City services but does not generally result in the purchase or construction of major physical assets due to the cost associated with those assets. The operating budget is funded primarily from recurring revenue sources such as taxes and fees, but has also been supported by single source revenues.

The Capital Budget, in contrast, includes funding associated with projects which have a longer term life expectancy. These projects represent the purchase or construction of major physical assets of the City. Fluctuations in capital spending may vary significantly from year to year, depending, of course, on the availability of funding sources, and also on the various project phases and the timing of funding. Resources to fund those projects include escrowed funds, grants, one time revenue sources, long term debt and lease funding, and contributions from the operating budget.

While differences exist in the capital and operating budgets, the two are connected as follows:

1. The Capital Projects identified in the budget may result in increased costs to maintain new facilities, or cost savings from efficiencies from the performance of new equipment or facilities;
2. The Capital Budget may include funding from the Operating Budget;
3. The Operating Budget includes the provision for debt service for long term debt or lease transactions, which may be funding sources for Capital Projects. The City has, historically, relied on both financing methods to fund many Capital Improvement Projects.

The sustainability of the City requires a continued evaluation toward the completion of those capital improvement projects and acquisitions identified in the both the capital and operating budgets. The implementation of those projects is about maintaining our competitiveness as a Commonwealth municipality, as well as the ability to deliver services appropriately and efficiently to our residents, for the effective spending of their tax and fee dollars on a value added basis, and to visitors for the dollars they spend in our City.

2018 CAPITAL BUDGET

Fire Stations and Equipment

The City of Scranton presently maintains eight (8) fire stations. Each station has been evaluated, generally, regarding repairs and improvements and all require varying degrees of maintenance. A thorough repair analysis was completed by Highland Associates in March 2016. The projected cost of required and recommended improvements is approximately \$1.90 million. This cost will be funded primarily by a \$1.75 million general obligation note issued in August 2016 as a component of the parking debt refunding transaction. Upon completion of the improvements, ongoing facility maintenance should be managed on a yearly basis to avoid costly outlays due to neglect. The funds dedicated for this project reside in a Special Cities account.

Unlike prior years, the capital budget does not include funding for police and fire department equipment. The fire department has secured \$330,000 in Local Services Account grant funding for the acquisition of a new ladder truck. The total cost of the truck is estimated at \$1.00 million. The cost will be funded by a commercial equipment lease.

Bridges, Roads, and Sidewalks

A vast amount of improvement is needed to the City's infrastructure, including roadway resurfacing and structural bridge repairs. The 2017 Capital Budget included operating expenditures funding for a comprehensive roadway resurfacing project funded by the Pennsylvania Transportation Infrastructure Bank program.

The 2018 Capital Budget anticipates the funding match requirement for the West Lackawanna Avenue, Main Avenue, and Elm Street Bridge Improvement Projects. Project management will be undertaken by Commonwealth of Pennsylvania Department of Transportation. The primary funding source will be the Commonwealth.

PARK SYSTEM

Weston Field and Weston Park

Continued improvements to the parks will be requested from the Weston Foundation as needed and as approved by the Trustee.

Connell Park

Ongoing maintenance will be provided as needed.

Novembrino Complex

The City of Scranton has received approval for a comprehensive improvement project for the Complex. The project architect is McClane Associates. The projected cost, as designed, approximates \$750,000. Partial funding was awarded through a grant approved by the Commonwealth of Pennsylvania Department of Conservation and Natural Resources. Additional sources include a 2016 Community Block Grant allocation and a limited contribution from the City's general fund. The project is not a function of the Capital Budget but any funding deficiencies may be offset by a capital funding component.

Nay Aug Park

The City of Scranton Municipal Recreation Authority in conjunction with assistance from the City of Scranton will need to identify a funding source for improvements to the Park pool.

Neighborhood Parks

The City of Scranton will continue to access funding sources for improvements to the park system, such as the Pocket Park Grant Program used previously. Improvement to Crowley Park will be undertaken with a rededicated source of funds received by the City. The project will be a function of the operating budget.

The downtown green space project is a capital budget project and will be funded accordingly through a direct allocation from the fund.

BUILDING IMPROVEMENTS

The City has not previously accessed funds from the Capital Projects Fund for renovations as the budget has not been funded. City Hall has significant structural issues and requires an infusion of funding not feasible through the Operating Budget. A masonry assessment recently completed by Masonry Preservation Associates includes a detailed review of improvements to the superstructure of the building. Required masonry improvements range from \$2.50 to \$3.00 million. The overall cost to improve the building will be measurably higher and has not yet been quantified. A limited amount of funding is identified in the Capital Budget but should not be deployed without a comprehensive funding source.

FLOOD CONTROL PROJECTS

The City of Scranton will seek to deploy funds, including those in escrow, to improve specific components of the flood protection system, include the levees. The funding for these projects is not included in the Capital Budget but the projects have eligibility for their use. The Parker Street Levee Completion Project is presently underway in conjunction with support from the Army Corps of Engineers. The City maintains funds in escrow of approximately \$1.50 million; the Corps of Engineers have approximately \$500,000 initially allocated for the project. Project completion may require an additional \$1.00 to \$2.00 million if ring wall construction is required which will be funded by the Corps.

The interim improvements to the Meadowbrook Creek will also access the above funding source for completion.

TOTAL CAPITAL BUDGET: \$2,000,000

2022

73

Matching Funds Bridge Replacement

The Commonwealth of Pennsylvania will cover 95% of the project.

The expense represents the contribution on the city's part.

The bridges to be replaced are: West Lackawana Avenue, Elm Street, and Main Street.

Total Estimated Cost:	\$	18,000,000.00
Less Commonwealth's commitments:	\$	17,100,000.00
Estimated City Contribution:	\$	900,000.00

Land Acquisition for Greenspace

The City plans to acquire land on the corner of Linden St. and Wyoming Ave. to develop into a greenspace. The expense represents the cost of acquiring and improving the land.

[Back to 2018 Budget](#)

Proceeds from Sale of Sewer System Assets

The City plans to allocate \$2,000,000 from the sale of the Sewer Assets to Capital Budget Funding

[Back to 2018 Budget](#)

**City of Scranton
2018 Capital Budget**

2018 Capital Budget (Fund 16)

**City of Scranton
Capital Improvement Plan**

Previous Capital Budget (Fund 9)

Fund 9- 1997 Bond Projects

CITY OF SCRANTON 2018 CAPITAL IMPROVEMENT PLAN (CIP)
 FUND 09 - 1997B FLOOD PROJECT BUDGET
 ESTABLISHED AND FUNDED BY FILE OF COUNCIL NO. 77,1997

Account Number	Capital Project	Budgeted Revenues
09.380.38000	MISC REVENUES	\$ -
09.392.39331	OPERATING TRANSFER FROM OTHER FUNDS	\$ 103,639.56
09.401.38536	INTEREST 1997B FLOOD BOND	\$ -
09.401.85180	FLOOD BOND NON DEPARTMENTAL ACTIVITIES	\$ -
TOTAL APPROPRIATIONS		\$ 103,639.56

CITY OF SCRANTON 2018 CAPITAL IMPROVEMENT PLAN (CIP)
 FUND 09 - 1997B FLOOD PROJECT BUDGET
 ESTABLISHED AND FUNDED BY FILE OF COUNCIL NO. 77,1997

Account Number	Capital Project	Remaining Appropriation As of July 7, 2017
09.401.85180.4299	FLOOD BOND - OPERATING EXPENSES	\$ 103,639.56
TOTAL APPROPRIATIONS		<u>\$ 103,639.56</u>



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 16, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

AUG 16 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE APPROVING AND ACCEPTING THE
CITY OF SCRANTON CAPITAL BUDGET FOR THE YEAR 2018 PURSUANT TO
SECTION 904 OF THE CITY'S HOME RULE CHARTER.

Respectfully,

Jessica L. Eskra, Esquire
City Solicitor

JLS/sl

RESOLUTION NO. _____

2017

AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A CONTRACT WITH A&M ELECTRICAL CONSTRUCTION INC. TO PROVIDE MAINTENANCE OF TRAFFIC SIGNALIZATION FOR THE CITY OF SCRANTON FOR THE PERIOD OF ONE (1) YEAR FROM SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018.

WHEREAS, a request for Proposals was advertised for Maintenance of Traffic Signalization for the City of Scranton only one (1) conforming proposal was submitted for review; and

WHEREAS, after review of the proposal submitted it was determined that it would be in the best interest of the City to award the Contract to A&M Electrical Construction Inc. as they were the lowest most responsible bidder with the proper certification.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the Mayor and other appropriate City Officials are authorized to execute and enter into a Contract, substantially in the form attached hereto marked as Exhibit "A" and incorporated herein by reference thereto with A&M Electrical Construction Inc. to provide Maintenance of Traffic Signalization for the City of Scranton for the period of one (1) year from September 1, 2017 through August 31, 2018.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intend of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

CONTRACT

This contract entered into this ____ day of _____ 2017 effective from
September 1, 2017 to August 31, 2018 by and between the City of Scranton, 340
North Washington Avenue, Scranton, PA 18503, hereinafter called "Scranton" and

**A&M ELECTRICAL CONSTRUCTION INC.
185 WASHINGTON AVENUE
WEST WYOMING, PA 18644
PHONE NO. (570) 237-5137**

hereinafter called "Contractor".

WITNESSETH:

WHEREAS, Scranton desires the Contractor to perform certain work and services in
accordance with the terms and conditions hereinafter set forth and the Contractor is ready,
willing and able to perform such work and services.

NOW THEREFORE, in consideration of the promises contained herein and the promises
each to the other made, the parties do agree and intend to be legally bound as follows:

ARTICLE I - CATEGORY OF WORK AND SERVICES

The work and services to be performed by Contractor shall be in the general fields of
providing maintenance of traffic signalization for the City of Scranton. The Contractor hereby
covenants, contracts and agrees to furnish Scranton with:

MAINTENANCE OF TRAFFIC SIGNALIZATION FOR THE CITY OF SCRANTON PER THE ATTACHED BID PROPOSAL AND SPECIFICATIONS

Said services to be furnished and delivered in strict and entire conformity with Scranton's
Specifications marked as Exhibit "A" attached hereto and incorporated herein by reference
thereto and the Bid Proposal submitted by A&M Electrical Construction Inc. dated July 24, 2017
attached hereto marked as Exhibit "B" and incorporated herein by reference thereto. Said Bid
Proposal and Specifications are hereby made part of this Agreement as fully and with the same
effect as if set forth at length herein.

ARTICLE II - GENERAL

(1) In the performance of the work and services hereunder, the Contractor shall act solely
as an independent contractor, and nothing contained or implied shall at any time be so construed
as to create the relationship of employer and employee, partnership, principal/agent, or joint
adventurer as between Scranton and the Contractor.

(2) Failure of either party to enforce any of its rights hereunder shall not constitute a
waiver of such rights, or of any other rights hereunder.

ARTICLE III - FEES

Said services to be furnished and delivered in strict and entire conformity with the Bid Proposal and Specifications attached hereto. Said Bid Proposal and Specifications are incorporated herein by reference as though set forth at length.

Scranton agrees to pay the Contractor for furnishing the above services if said services are provided in full compliance with the terms and conditions of this Contract to the satisfaction and approval of the Business Administrator. Such approval shall not be unreasonably withheld. The terms and conditions of this contract are set forth herein and may be supplemented by any attachments or exhibits incorporated herein by reference.

ARTICLE IV - INDEMNIFICATION

The Contractor shall indemnify, defend, and hold harmless Scranton from and against any and all claims and actions, based upon or arising out of damage to property or injuries to person or other acts caused or contributed to by Contractor or anyone acting under the Contractor's direction or control or on the Contractor's behalf in the course of the Contractor's performance under this contract.

ARTICLE V - INSURANCE

- (1) Contractor represents that it now carries, and agrees it will continue during the term of this Contract to carry, at a minimum: Workers' Compensation, Comprehensive General and Contractual Liability, and Professional Liability Insurance in the following amounts:

<u>TYPE OF INSURANCE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Employer's Liability	\$ 500,000.00
Professional Liability	\$1,000,000.00 each occurrence \$1,000,000.00 aggregate
Comprehensive General Liability (including Blanket Contractual Liability Insurance)	
Bodily Injury	\$ 1,000,000 each person \$ 1,000,000 each occurrence \$ 1,000,000 aggregate
Property Damage	\$ 500,000 each occurrence
Personal Injury	\$ 500,000
Comprehensive Automobile Liability:	
Bodily Injury	\$ 300,000 each person \$ 500,000 each occurrence
Property Damage	\$ 500,000 each occurrence

- (2) Certificates of all insurance provided by the Contractor shall be available for Scranton's review and will be furnished to Scranton if requested. Such copies of certificates shall include the following:

- (a) Name of insurance company, policy number, and expiration data;
- (b) The coverage required and the limits on each, including the amount of

- deductibles or self-insured retentions (which shall be for the account of the Contractor);
- (c) A statement indicating Scranton shall receive thirty (30) days notice of cancellation or significant modification of any of the policies which may affect Scranton's interest;
 - (d) A statement confirming Scranton has been named an additional insured (except for Worker's Compensation) on all policies; and
 - (e) A statement confirming that Scranton, its agents and employees, have been provided a waiver of any rights or subrogation, which the Contractor may have against them.

ARTICLE VI: TERMINATION OF CONTRACT

If through any cause the CONTRACTOR shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or in the event of violation of any of the covenants contained herein, or in the event of violation of the laws applicable to implementation of the project contemplated by this Agreement, or in the event of misuse of funds, mismanagement, criminal activity or malfeasance in the implementation of this Agreement, Scranton shall thereupon have the right to terminate this Agreement by giving written notice to the CONTRACTOR specifying the effective date of termination. Said notice shall be given in writing to the CONTRACTOR and will be effective upon receipt by the CONTRACTOR. In such an event all project records, unused grant monies, and such amounts as may have been expended contrary to the terms of this Agreement shall be returned to the Scranton.

ARTICLE VII: DEFAULT

In the event of a default by Contractor under this Agreement, the defaulting party then shall reimburse the non defaulting party for all costs and expenses incurred by the non defaulting party in connection with the default, including without limitation, court costs and attorneys fees at the trial level and on appeal.

ARTICLE VIII: JURISDICTION

This Agreement shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania and all obligations hereunder are to be performed in Lackawanna County, Pennsylvania. Jurisdiction over the subject matter and performance of this Agreement is therefore vested in the Lackawanna County Court of Common Pleas.

ARTICLE IX - ENTIRE AGREEMENT

This contract constitutes the entire agreement between Scranton and Contractor. It supersedes all prior contemporaneous communications, representations or agreements whether oral or written, with respect to the subject matter thereof and if it has been induced by no representations, statements, or agreements other than those expressed. No agreement hereafter made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

IT IS FURTHER UNDERSTOOD AND AGREED that this contract is entered into under and subject to the provisions of the Act of Assembly of the Commonwealth of Pennsylvania, approved March 7, 1901, its supplements and amendments, and the liability of the City of Scranton herein limited to the amount appropriated for the same and subject to the Section 6-13 of the Administrative Code of the City of Scranton which limits payments of money out of the City Treasury to appropriations made by the Council

IN WITNESS WHEREOF the parties hereto have, in due form of law, caused this agreement to be executed the day and year first above written.

ATTEST:

CITY CLERK

BY: _____
MAYOR

DATE: _____

DATE: _____

COUNTERSIGNED:

CITY CONTROLLER

DIRECTOR DEPARTMENT OF PUBLIC
WORKS

DATE: _____

DATE: _____

APPROVED AS TO FORM:

CITY SOLICITOR

DATE: _____

A&M ELECTRICAL CONSTRUCTION INC.

BY:

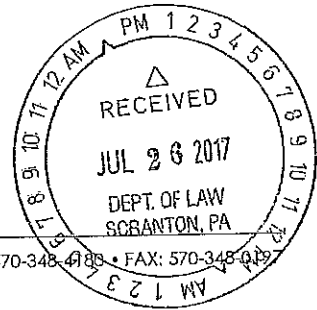
TITLE: _____

DATE: _____



DEPARTMENT OF PUBLIC WORKS

101 WEST POPLAR STREET • SCRANTON, PENNSYLVANIA 18508 • PHONE: 570-348-4188 • FAX: 570-348-4189



Date: July 25, 2017

Subject: City of Scranton
Maintenance of Traffic Signalization

To: Jessica Boyles, Esquire
City Solicitor

From: Dennis Gallagher DC
Director Public Works

This is to inform you that we intend to award a contract to A & M Electrical. This contract is for Maintenance of Traffic Signalization. A & M Electrical was the lowest, most responsible bidder.

Please prepare the necessary contracts, as soon as possible.

Thank you for your cooperation in this matter.

Cc: Mayor William Courtright
Mrs. Roseann Novembrino, City Controller
Ms. Julie Reed, Purchasing Clerk

Department of Business Administration

City Hall
340 North Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 348-4118
Fax: (570) 348-4225



SCRANTON

July 24, 2017

Mr. Dennis Gallagher, Director
Department of Public Works
101 W. Poplar Street
Scranton, Penna. 18508

Dear Mr. Gallagher:

This is to inform you that bids were opened on Monday, July 24, 2017
in Council Chambers for the Maintenance of Traffic Signalization.


Attached please find a copy of the bid submitted by the following company

A&M Electrical

After your review of these bids, please inform the Law Office of your decision
so they may call for a contract or reject said bids.

Thank you for your cooperation in this matter.

Sincerely,

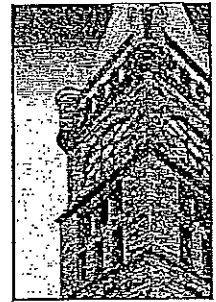
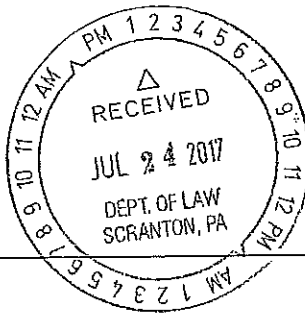

Julie Reed,
Purchasing Clerk

Attachments

Cc: Mrs. Roseann Novembrino, City Controller
Mrs. Lori Reed, City Clerk
Ms. Jessica Boyles, City Solicitor
File

Department of Business Administration

City Hall
340 North Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 348-4118
Fax: (570) 348-4225



SCRANTON

June 29, 2017

Mr. Dennis Gallagher, Director
Department of Public Works
101 W. Poplar Street
Scranton Pa, 18508

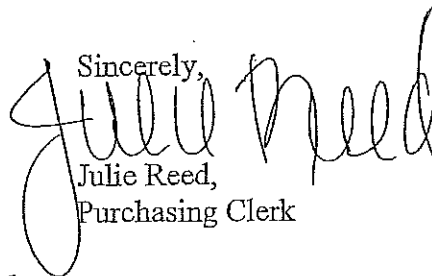
Dear Mr. Gallagher,

This is to inform you that bids will be opened in Council Chambers on Monday,
July 24, 2017 at 10:00 A.M. for the following:

MAINTENANCE OF TRAFFIC SIGNALIZATION
AS PER SPECIFICATIONS

Attached, please find an Invitation to Bidders, Proposal Blank and Specifications.

Thank you for your cooperation in this matter.

Sincerely,

Julie Reed,
Purchasing Clerk

CC: Mayor William Courtright
Mrs. Roseann Novembrino, City Controller
Mrs. Lori Reed, City Clerk
Mr. David Bulzoni, Business Administrator
Mrs. Rebecca McMullen, Financial Manager
Ms. Jessica Boyles, City Solicitor
File

CITY OF SCRANTON

INVITATION TO BIDDERS

SEPARATE SEALED PROPOSALS WILL BE RECEIVED BY THE CITY CONTROLLER AT HER OFFICE IN CITY HALL, 2ND FLOOR, 340 NORTH WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA, 18503, UNTIL MONDAY, JULY 24, 2017 AT 10:00 A.M., AT WHICH TIME THEY WILL BE READ ALOUD IN COUNCIL CHAMBERS BY THE BUSINESS ADMINISTRATOR (OR HIS DESIGNEE) FOR THE FOLLOWING:

MAINTENANCE OF TRAFFIC SIGNALIZATION
AS PER SPECIFICATIONS

ALL BIDS TO BE IN ACCORDANCE WITH THE SPECIFICATIONS TO BE OBTAINED FROM THE BUREAU OF PURCHASING, (4TH FLOOR) CITY HALL, AND ALL PROPOSALS MUST BE SUBMITTED ON PROPOSAL FORMS OBTAINED FROM THE BUREAU OF PURCHASING.

EACH BIDDER SHALL ENCLOSE A CERTIFIED CHECK, CASHIER'S CHECK AND/OR BID BOND IN THE AMOUNT OF 10% AS A GUARANTEE TO KEEP ITS OFFER OPEN UNTIL THE CITY ACCEPTS THE SAME.

THE CONTRACT SHALL BE AWARDED TO THE LOWEST, MOST RESPONSIBLE BIDDER; HOWEVER, THE CITY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR ANY PART OF ANY BID. BIDDERS ARE INVITED TO HAVE A REPRESENTATIVE PRESENT AT THE TIME OF OPENING OF BIDS.

ENVELOPES CONTAINING BIDS SHALL BE PLAINLY MARKED OUTSIDE SPECIFYING "MAINTENANCE OF TRAFFIC SIGNALIZATION" CONTAINED IN BID, AND DELIVERED OR MAILED TO THE OFFICE OF THE CITY CONTROLLER, CITY HALL, 2ND FLOOR, 340 NORTH WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA, 18503, SO AS TO ARRIVE AT THE OFFICE BY THE TIME FIRST SPECIFIED ABOVE.

DAVID BULZONI
BUSINESS ADMINISTRATOR

Work To Be Performed

The work to be performed shall include scheduled and emergency maintenance items to the City owned traffic control devices on a time basis as directed by the City, in accordance with specifications and the bid hourly rates.

Work by the City and Additional Awards of Contracts

The Municipality may undertake or award other contracts of additional work. The Contractor shall cooperate fully with such other contractors and Municipal employees and fit his own work to such additional work as may be directed by the Director of Public Works. The Contractor shall not commit or permit any act which will interfere with the performance of work by any other contractor or my Municipal employees. Contractor agrees work pursuant to these specifications is at the demand and convenience of the City.

The Municipality also reserves the right to solicit and award contracts for the purchase of materials to be used by the contractor, when determined to be in the best interest of the Municipality. The Contractor shall be allowed one (1) hour at the lowest Hourly Repair Charge rate for obtaining and transporting the materials from the municipal shop if directed by the City.

Inspection

The Municipality reserves the right to assign an inspector to the Contractor's operation for the purpose of determining the compliance with the specification and maintaining records, including the time records for service charges. Any work or materials found to be substandard or not in accordance with the provision of this contract, shall be prepared or replaced to the satisfaction of the Municipality at the sole expense of the Contractor.

Work Performance

It shall be the contractor's responsibility to insure that he does not damage any material, equipment or structure during his operations. If the contractor damages any materials, equipment and structure, he shall repair or replace it to the satisfaction of and at no expense to the Municipality.

All electrical work shall meet the electrical regulations of all state and local codes and otherwise as contained in the latest edition of the Nation Electrical Code of the National Board of Fire Underwriters.

Any persons performing installation, repair, and maintenance of all electrical work must be IMSA Traffic Signal Technician Level II certified. Proof of a current IMSA Level II Certificate must be submitted with the bid proposal in order for the same to be considered.

All work shall be performed in a neat and workmanlike manner. All equipment and material or equipment replaces shall be held available for inspection by the Municipality prior to disposal by

the Contractor. Work shall be in complete conformance with Penn Dot's Publication 191, except as modified herein in terms of agreement and scope, and any and all state and federal specifications, regulations and requirements.

Maintenance and Protection of Traffic

The maintenance and protection of traffic during the maintenance operation shall be the responsibility of the Contractor in accordance with the Pennsylvania Department of Transportation Publication 203, Work Zone Traffic Control. The contractor will be allowed to close one (1) lane of traffic, when necessary to provide the service required under the proposal, between the hours of 9:30 am and 3:30 pm Monday through Friday, except holidays and as directed by the Director of Public Works.

Damaged Parts, Materials and Equipment

Surplus or damaged parts, materials or other equipment which are salvageable shall be taken by the Contractor to a place designated by the Municipality unless indicated otherwise. Any damaged poles, broken concrete or other such materials that cannot be repaired shall be disposed of by the Contractor.

Transportation

The Contractor shall be responsible for providing transportation. There shall be no additional charge for transportation.

Test Equipment and Tools

The Contractor shall provide all the necessary test equipment and tools.

Union Labor

The Contractor is referred to the City's wage and union requirements.

Description of Work

The Contractor shall designate in writing an emergency telephone number where he may be contacted concerning response on-call service. The Contractor shall be on-call twenty four (24) hours seven (7) days a week including holidays, for the purpose of making repairs. Contractor may also designate a contract number for scheduled work in category 4 below. When a system or installation is not in operation or illuminated due to equipment failure or external damage, and authorized person (Director of Public Works, Chief of Police, etc.) will notify the Contractor of such failure. The Contractor shall respond and be on site to correct the failure within the response times defined below.

The response time for the Contractor is classified into the following categories:

- Category 1. When notification is received between 7 am and 6 pm Monday thru Friday. The response time shall be no more than one hour.
- Category 2. When notification is received any other time or day. The response time shall be no more than one and a half hours.
- Category 3. When an emergency or dangerous situation exists, in which case the Contractor shall immediately dispatch qualified personnel to eliminate such conditions.
- Category 4. Non emergency maintenance and repairs shall be scheduled by the Contractor at the convenience of Public Works.
- Category 5. Emergency pole replacement with new control box and transfer of service

The Contractor shall restore normal operation in the field within 24 hours. In the event, the Contractor is unable to restore normal operation in the field, substitute equipment shall be supplied at no additional cost to the Municipality until repairs to the existing equipment can be made. The existing equipment shall be repaired and returned to the field in no more than fifteen (15) days.

All repairs and testing of the failed equipment shall be done by the Contractor.

Complete record of the work performed and log-in sheet of the intersection shall be completed.

Material

The Contractor is ultimately responsible for furnishing material, tools, and equipment necessary for the performance of the work.

Method of Payment

The method of payment shall be based on a bid hourly rate for a truck and an hourly rate for manpower in accordance with the categories listed below. Compensation shall further be in accordance with any agreement offered by the City.

Payment shall be made at the contract price per unit/hour for the respective item.

In addition there shall be a minimum service charge per call of 1 hour regardless of the actual time spent.

The service charge time shall include only that time spent in repairing or restoring the installation. The Contractor agrees the decision by the Director of Public Works for the actual time spent will be final. No compensation will be paid for break periods or down time.

A detailed description of the work performed and a separate invoice detailing the material shall be submitted to the Municipality. Payment may not be made without above written description.

Penalties

If the Contractor response time exceeds the time as outlined in the previous section, a penalty of \$ 100 per each additional hour will be charged. If the Contractor response time exceeds by 8 hours of the agreed upon limit, another Contractor will be notified to repair the failed intersection at the expense of the original contractor. The Municipality shall deduct this amount from the Contractor's latest invoice.

Agreements

Contractor agrees to execute any agreement offered by the City conforming to City's requirements.

The terms of this contract shall not exceed one (1) year.

Basis of Bid:

1. Emergency and scheduled service, Monday through Friday 7 am to 6 pm (Category 1&4)

Man hour	\$ _____/hour
Truck	\$ _____/hour

2. Emergency service, any other time (Category 2&3)

Man hour	\$ _____/hour
Truck	\$ _____/hour

3. Emergency service, any other time (Category 5)

Man hour	\$ _____/hour
Truck	\$ _____/hour

4. Include mark-up cost for materials and supplies

\$ _____ Percent

AFFIRMATIVE ACTION CERTIFICATION

During the term of this contract, Bidder agrees as follows:

(1) Bidder shall not discriminate against any employee, applicant for employment, independent contractor or any other person because of race, color, religious creed, ancestry, national origin, age, sex or handicap. Bidder shall take affirmative action to insure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. Bidder shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, a notice to be provided by the contracting agency setting forth the provision of this affirmative action certification.

(2) Bidder shall, in advertisements or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or handicap.

(3) Bidder shall send each labor union or workers' representative with which it has a collective bargaining agreement to other contract or understanding, a notice advising said labor union or worker's representative of its commitment to this affirmative action certification. Similar notice shall be sent to every other source of recruitment regularly utilized by bidder.

(4) It shall be no defense to a finding of noncompliance with this affirmative action certification that bidder has delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the bidder was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.

(5) Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of

AFFIRMATIVE ACTION CERTIFICATION --cont'd--

minority group persons, so that bidder will be unable to meet its obligations under this affirmative action certification, bidder shall then employ and fill vacancies through other affirmative action employment procedures.

(6) Bidder shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of bidder's noncompliance with the affirmative action certification of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and bidder may be declared temporarily ineligible for further City of Scranton contracts, and other sanctions may be imposed and remedies invoked.

(7) Bidder shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by, the City of Scranton Department of Business Administration, for purposes of investigation to ascertain Compliance with the provision of this certification. If bidder does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the City of Scranton Department of Business Administration.

(8) Bidder shall actively recruit minority subcontractors or subcontractors with substantial minority representation among their employees.

(9) Bidder shall include the provisions of this affirmative action certification in every subcontract, so that such provisions will be binding upon each subcontractor.

(10) Bidder's obligations under this clause are limited to the bidder's facilities within Pennsylvania, or where the contract is for purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

DATE: _____

(Name of Bidder)

BY _____

TITLE _____

CERTIFICATE OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of his bid. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certifications from proposal sub-contractors for specific time periods) he will obtain identical certifications from proposed sub-contractors prior to the award of sub-contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

NOTE; The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

DATE _____

(Name of Bidder)

By _____

Title _____

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF _____

COUNTY OF _____

_____, being first duly sworn, deposes
and says that:

1) He is _____
(Owner, partner, officer, representative or agent)

of _____, the Bidder that has submitted the bid;

2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

3) Such Bid is genuine and is not a collusive or sham Bid;

4) Neither the said Bidder nor any of its officers, partners, owners, agents, Representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF SCRANTON (Local Public Agency) or any person interested in the proposed Contract; and;

5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

NON-COLLUSION AFFIDAVIT
SIGNATURE PAGE

SIGNED _____

(TITLE)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS _____ DAY OF _____, 20____

(TITLE)

MY COMMISSION EXPIRES _____, 20____

Penalties

If the Contractor response time exceeds the time as outlined in the previous section, a penalty of \$ 100 per each additional hour will be charged. If the Contractor response time exceeds by 8 hours of the agreed upon limit, another Contractor will be notified to repair the failed intersection at the expense of the original contractor. The Municipality shall deduct this amount from the Contractor's latest invoice.

Agreements

Contractor agrees to execute any agreement offered by the City conforming to City's requirements.

The terms of this contract shall not exceed one (1) year.

Basis of Bid:

1. Emergency and scheduled service, Monday through Friday 7 am to 6 pm (Category 1&4)

Man hour	\$ <u>78</u> /hour
Truck	\$ <u>20</u> /hour

2. Emergency service, any other time (Category 2&3)

Man hour	\$ <u>94</u> /hour
Truck	\$ <u>20</u> /hour

3. Emergency service, any other time (Category 5)

Man hour	\$ <u>108</u> /hour
Truck	\$ <u>25</u> /hour

4. Include mark-up cost for materials and supplies

\$ 15 Percent

AFFIRMATIVE ACTION CERTIFICATION

During the term of this contract, Bidder agrees as follows:

(1) Bidder shall not discriminate against any employee, applicant for employment, independent contractor or any other person because of race, color, religious creed, ancestry, national origin, age, sex or handicap. Bidder shall take affirmative action to insure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. Bidder shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, a notice to be provided by the contracting agency setting forth the provision of this affirmative action certification.

(2) Bidder shall, in advertisements or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or handicap.

(3) Bidder shall send each labor union or workers' representative with which it has a collective bargaining agreement to other contract or understanding, a notice advising said labor union or worker's representative of its commitment to this affirmative action certification. Similar notice shall be sent to every other source of recruitment regularly utilized by bidder.

(4) It shall be no defense to a finding of noncompliance with this affirmative action certification that bidder has delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the bidder was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.

(5) Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of

AFFIRMATIVE ACTION CERTIFICATION --cont'd--

minority group persons, so that bidder will be unable to meet its obligations under this affirmative action certification, bidder shall then employ and fill vacancies through other affirmative action employment procedures.

(6) Bidder shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of bidder's noncompliance with the affirmative action certification of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and bidder may be declared temporarily ineligible for further City of Scranton contracts, and other sanctions may be imposed and remedies invoked.

(7) Bidder shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by, the City of Scranton Department of Business Administration, for purposes of investigation to ascertain Compliance with the provision of this certification. If bidder does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the City of Scranton Department of Business Administration.

(8) Bidder shall actively recruit minority subcontractors or subcontractors with substantial minority representation among their employees.

(9) Bidder shall include the provisions of this affirmative action certification in every subcontract, so that such provisions will be binding upon each subcontractor.

(10) Bidder's obligations under this clause are limited to the bidder's facilities within Pennsylvania, or where the contract is for purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

DATE: 7-24-2017

A+M Electrical Construction
(Name of Bidder)

BY Motko Kucharski

TITLE Project Manager

CERTIFICATE OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of his bid. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certifications from proposal sub-contractors for specific time periods) he will obtain identical certifications from proposed sub-contractors prior to the award of sub-contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

NOTE; The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

DATE 7-24-2017

ARM Electrical Construction
(Name of Bidder)

By Nikolai Kharachik

Title Project Manager

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF Pennsylvania

COUNTY OF Luzerne

Michael Rubancik, being first duly sworn, deposes
and says that:

1) He is Representative
(Owner, partner, officer, representative or agent)

of B&M Electrical Construction, the Bidder that has submitted the bid;

2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

3) Such Bid is genuine and is not a collusive or sham Bid;

4) Neither the said Bidder nor any of its officers, partners, owners, agents, Representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF SCRANTON (Local Public Agency) or any person interested in the proposed Contract; and;

5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

NON-COLLUSION AFFIDAVIT
SIGNATURE PAGE

SIGNED *Michael Lynady*

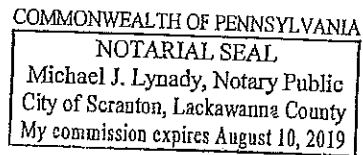
Rodger Manager
(TITLE)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 24th DAY OF July, 20 17

Michael J. Lynady

Notary
(TITLE)



MY COMMISSION EXPIRES AUGUST 10, 20 19

CERTIFIED IN:

IMSA Certifications as of December 1, 2016

Travis S. Phillips, P.E. (CE-11989) 7/27/09
Renee W. Roadway, L.L.M. (RR-11989) 7/29/09



Cooperate in building quality construction programs for the rail industry.
Our members are responsible for the safety and health of the rail industry.
Reply: TPOPO Box 539, 165 East Union Street, Newark, NJ 07102-0539
(215) 331-2102 • (800) 723-4672 • FAX: (215) 331-5015
E-mail: info@imsa.net Visit our Web Site: www.imsa.net

Section: New Jersey

Type: Contractor

Joined: 1/1/2007 Expires: 12/31/2017 IMSA ID#: 11989

Michael K. Kucharuk
Kucharuk Construction
185 Washington
Wayne, PA

ERIE INSURANCE COMPANY
BID BOND

Know All Men by These Presents,

Bond No. AA8846,

That we, A & M Electrical Construction, Inc.,
(hereinafter called the Principal) as Principal and the ERIE INSURANCE COMPANY, of Erie, Pennsylvania, a
corporation duly organized under the laws of the State of Pennsylvania, (hereinafter called the Surety),
as Surety, are held and firmly bound unto, City of Scranton,
....., hereinafter called the Obligor in the full and just sum of ... Ten Thousand, ...

..... Dollars, (\$10,000.00),
good and lawful money of the United States of America, to the payments of which sum of money well
and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 24th day of July A.D. 17 ..
Year

THE CONDITION OF THIS OBLIGATION IS SUCH: That, if the Obligor shall make any award within 60
days to the Principal for .. Traffic Signal Maintenance ..

.....
according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall
duly make and enter into a contract with the Obligor in accordance with the terms of said proposal
or bid and award and shall give bond for the faithful performance thereof with the Surety or Sureties
approved by the Obligor; or if the Principal shall, in case of failure so to do, pay the Obligor the damages
which the Obligor may suffer by reason of such failure, not exceeding the penalty of this bond, then
this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Principal, A & M Electrical Construction, Inc.,

Witness: .. X ..

Guthrie Ryckwaert

By: .. X ..

[Signature]

Witness: .. X ..

Katherine D. Pawlak
Katherine D. Pawlak

By: .. X ..

ERIE INSURANCE COMPANY

Edward A. Mazzeo

Attorney-in-Fact

Edward A. Mazzeo



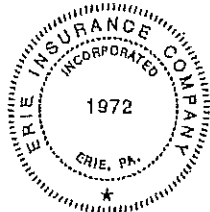
LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, having its principal office in the City of Erie, Pennsylvania, does hereby make, constitute and appoint Marc Cipriani, Senior Vice President; Leo Heintz, Vice President; Edward A. Mazzeo; Katherine D. Pawlak; and Darlene Musica, its true and lawful Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, any and all bonds which are or may be allowed, required or permitted by law, statute, rule regulation, contract or otherwise, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION DOLLARS (\$5,000,000) and that the execution of such instrument shall be binding upon ERIE INSURANCE COMPANY.

This Power of Attorney is signed and sealed by facsimiles under and by the authority of the following Resolution adopted by the Board of Directors of ERIE INSURANCE COMPANY at a meeting duly called and held on the 2nd day of September, 2016, and said resolution has not been amended or repealed:

RESOLVED, that the signature of Timothy G. NeCastro, as Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of Brian W. Bolash, as Secretary of the Company, the Seal of the Company, the signature of Sheila M. Hirsch, as Notary Public, and her notarial seal, may also be affixed by the following facsimiles to any certificate of acknowledgment of any such Limited Power of Attorney, and only under such circumstances shall said facsimiles be valid and binding on the Company.

IN WITNESS WHEREOF, ERIE INSURANCE COMPANY has caused these presents to be signed by its Chief Executive Officer, and its corporate seal to be hereto affixed this 2nd day of September, 2016.

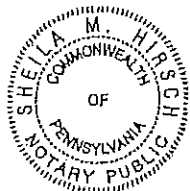


by Timothy G. NeCastro
Timothy G. NeCastro
Chief Executive Officer

STATE OF PENNSYLVANIA
COUNTY OF ERIE

ss.

On this 18th day of October, 2016, before me personally came Timothy G. NeCastro, Chief Executive Officer, to me known, who being by me duly sworn, did depose and say: that he is Chief Executive Officer of ERIE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

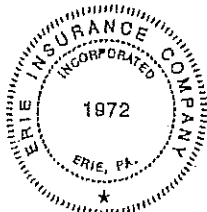


Sheila M. Hirsch
My commission expires June 27, 2020 Notary Public

CERTIFICATE

I, Brian W. Bolash, Secretary of ERIE INSURANCE COMPANY, do hereby certify that the original LIMITED POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy and is in full force and effect.

In witness whereof, I have hereunto subscribed my name and affixed the corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company, this 24th day of July 2017



Brian W. Bolash
Brian W. Bolash, Secretary



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 4, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

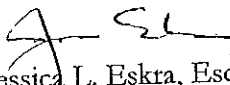
AUG - 4 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A CONTRACT WITH A&M ELECTRICAL CONSTRUCTION INC. TO PROVIDE MAINTENANCE OF TRAFFIC SIGNALIZATION FOR THE CITY OF SCRANTON FOR THE PERIOD OF ONE (1) YEAR FROM SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018.

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

JLS/sl

RESOLUTION NO. _____

2017

AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO AN AGREEMENT SETTING FORTH THE TERMS AND CONDITIONS BY AND BETWEEN THE CITY OF SCRANTON AND TOYOTA OF SCRANTON, INC. TO ACCEPT THE DONATION OF A NEW TOYOTA CAMRY TO BE USED BY THE SCRANTON POLICE DEPARTMENT AS A SUPERVISOR'S CAR.

WHEREAS, ARR Investments, LLC d/b/a Toyota of Scranton will at no cost to the city, outfit and donate to the City of Scranton Police Department a new Toyota Camry vehicle to be used by the Police Department as a Police Supervisor's car; and

WHEREAS, it is necessary for the Mayor and other appropriate city officials to execute and enter into the Agreement attached hereto and incorporated herein by reference hereto as Exhibit "A" by and between the City of Scranton and Toyota of Scranton, Inc. setting forth the terms and conditions of the donation.

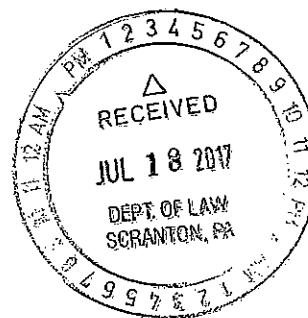
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the Mayor and other appropriate city Officials are authorized to execute and enter into an Agreement by and between the City of Scranton and Toyota of Scranton, Inc. to accept the donation of a new Toyota Camry to be used by the Scranton Police Department as a Supervisor's car.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

JERRY WEINBERGER P.C.
ATTORNEY AT LAW
415 WYOMING AVENUE
SCRANTON, PENNSYLVANIA 18503
TELEPHONE 570-963-8880
TELECOPIER 570-963-9372
EMAIL
JWEINBERGER@CORP-LAW.NET



July 18, 2017

City of Scranton
340 N. Washington Avenue
Scranton, PA 18503
Attn: City Solicitor
Via hand delivery.

Re: Proposed Agreement By and Between Toyota of Scranton and the City of Scranton

Dear Attorney Boyles,

Attached please find the proposed Agreement By and Between Toyota of Scranton and the City of Scranton regarding Toyota's donation of a Toyota Camry for use as a supervisors car for the police dept. I am attaching a copy of the proposed Agreement for your review and comments.

I have also enclosed the prior City Counsel Ordinance accepting the Toyota on behalf of the City of Scranton.

I would like to receive your comments at the earliest possible time, since Toyota would like to make the donation soon after the acceptance by the city and the adoption of the City Ordinance.

If you require any further information or would like to meet, as to the prior Agreement, please call me at your convenience.

Sincerely,
Jerry J. Weinberger, P.C.

Jerry J. Weinberger, Esquire

JJW/dw

Cc: Honorable William Courtright
Toyota of Scranton

Enc.

**AGREEMENT BY AND BETWEEN THE CITY OF SCRANTON AND
TOYOTA OF SCRANTON, INC.**

This Agreement is by and between the City of Scranton ("City") and ARR Investments, LLC d/b/a/ Toyota of Scranton ("Toyota of Scranton"), a Pennsylvania Limited Liability Company whereby Toyota will provide a new Toyota Camry (described below) at no cost, to the City of Scranton under the terms and conditions as follows:

1. A Toyota Camry VIN JTNB11HK0J3004241 will be provided by Toyota to the City of Scranton exclusively for use as a police supervisors vehicle.
2. The Effective Date of this Agreement will be the date on which the City accepts the vehicle.
3. The Term of the Agreement is for the earlier of (i) twelve (12) months beginning on the Effective Date or (i) the vehicle reaching fifty thousand (50) miles.
4. Toyota of Scranton, at its own expense, will completely outfit the vehicle to be used solely for a Police Supervisor vehicle for the City of Scranton Police Department.
5. The City will take title to the vehicle.
6. Proceeds from any insurance claim regarding the vehicle during the Term shall be made payable to Toyota of Scranton which will utilize the insurance funds to repair or replace the vehicle.
7. All body work on the vehicle shall be done at Toyota of Scranton at City expense.
8. All warranty work will be done at Toyota of Scranton at Toyota's expense.
9. The City must service the vehicle at Toyota of Scranton at five (5) thousand mile increments for the Term of the Agreement which service will be at Toyota of Scranton's expense.
10. At the end of the Term, Toyota of Scranton shall have the right to repurchase the vehicle for One (\$1.00) Dollar.
11. The City of Scranton will prepare and present an Ordinance to City Counsel to accept the donation by Toyota of Scranton to the City in accordance with the Terms of this Agreement and subject to the City Ordinance accepting the vehicle. The Ordinance shall be attached hereto as Exhibit "1" and become a part hereof.

Both parties agree to the above terms and conditions set forth in this Agreement by their authorized representatives signature below this ____ day _____ 2017.

TOYOTA OF SCRANTON, INC.

CITY OF SCRANTON

President

City Authorized Representative

ATTEST:

CITY OF SCRANTON

By: _____
City Clerk

By: _____
William L. Courtright, Mayor

Date: _____

Date: _____

By: _____
Roseann Novembrino, City Controller

Date: _____

APPROVED AS TO FORM:

By: _____
Jessica Boyles, Esquire, City Solicitor

Date: _____



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

August 4, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED


AUG - 4 2017

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING THE MAYOR AND
OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO AN
AGREEMENT SETTING FORTH THE TERMS AND CONDITIONS BY AND
BETWEEN THE CITY OF SCRANTON AND TOYOTA OF SCRANTON, INC. TO
ACCEPT THE DONATION OF A NEW TOYOTA CAMRY TO BE USED BY THE
SCRANTON POLICE DEPARTMENT AS A SUPERVISOR'S CAR.

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

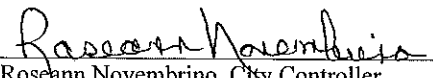
JLS/sl

EMERGENCY CERTIFICATE

This is to certify that an emergency exists requiring the immediate passage of the attached Resolution, authorizing the Mayor and other appropriate City officials to execute and enter into a Contract with Pennsy Supply, Inc. for the City of Scranton 2017 Paving Project. This Contract includes paving of streets in East Mountain, Green Ridge, Downtown, North Scranton, West Scranton and Keyser Valley, South Scranton and Minooka. Due to the extensive nature of this Paving Project, this Emergency Certificate is necessary to ensure that said Project is completed prior to winter weather conditions.


Mayor William L. Courtright

I hereby certify and concur in the above emergency.


Roseann Novembrino, City Controller

RESOLUTION NO. _____

2017

AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A CONTRACT WITH PENNSY SUPPLY, INC. FOR CITY OF SCRANTON 2017 PAVING PROJECT.

WHEREAS, a request for Proposal was advertised for the City of Scranton 2017 Paving Project and three (3) proposals were submitted for review; and

WHEREAS, after review of the proposals submitted, it was determined that it would be in the best interest of the City to award the contract to Pennsy Supply, Inc. for the reasons provided in the Memo from the Director of the Department of Public Works and the letter from Reuther + Bowen , the Project Engineers, both of which are attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the Mayor and other appropriate City Officials are authorized to execute and enter into a Contract, substantially in the form attached hereto marked as Exhibit "A" and incorporated herein by reference thereto with Pennsy Supply, Inc.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intend of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

CONTRACT

This contract entered into this ____ day of _____ 2017 effective from
receipt of Notice to Proceed to Project Completion by and between the City of Scranton, 340
North Washington Avenue, Scranton, PA 18503, hereinafter called "Scranton" and

PENNSY SUPPLY INC
300 ARMSTRONG ROAD
PITTSTON, PA 18640
PHONE NO. (570) 654-1972

hereinafter called "Contractor".

WITNESSETH:

WHEREAS, Scranton desires the Contractor to perform certain work and services in
accordance with the terms and conditions hereinafter set forth and the Contractor is ready,
willing and able to perform such work and services.

NOW THEREFORE, in consideration of the promises contained herein and the promises
each to the other made, the parties do agree and intend to be legally bound as follows:

ARTICLE I - CATEGORY OF WORK AND SERVICES

The work and services to be performed by Contractor shall be in the general fields of
providing paving of City streets for 2017 paving project. The Contractor hereby covenants,
contracts and agrees to furnish Scranton with:

2017 PAVING OF CITY STREETS
PER THE ATTACHED BID PROPOSAL
AND SCRANTON'S SPECIFICATIONS
TOTAL BASE BID \$1,341,223.40

Said services to be furnished and delivered in strict and entire conformity with Scranton's
Specifications marked as Exhibit "A" attached hereto and incorporated herein by reference
thereto and the Bid Proposal submitted by Pennsy Supply, Inc. dated August 4, 2017 attached
hereto marked as Exhibit "B" and incorporated herein by reference thereto. Said Bid Proposal
and Specifications are hereby made part of this Agreement as fully and with the same effect as if
set forth at length hereto.

ARTICLE II - GENERAL

(1) In the performance of the work and services hereunder, the Contractor shall act solely
as an independent contractor, and nothing contained or implied shall at any time be so construed
as to create the relationship of employer and employee, partnership, principal/agent, or joint
adventurer as between Scranton and the Contractor.

(2) Failure of either party to enforce any of its rights hereunder shall not constitute a
waiver of such rights, or of any other rights hereunder.

ARTICLE III - FEES

Said services to be furnished and delivered in strict and entire conformity with the Bid Proposal and Specifications attached hereto. Said Bid Proposal and Specifications are incorporated herein by reference as though set forth at length.

Scranton agrees to pay the Contractor for furnishing the above services if said services are provided in full compliance with the terms and conditions of this Contract to the satisfaction and approval of the Business Administrator. Such approval shall not be unreasonably withheld. The terms and conditions of this contract are set forth herein and may be supplemented by any attachments or exhibits incorporated herein by reference.

ARTICLE IV - INDEMNIFICATION

The Contractor shall indemnify, defend, and hold harmless Scranton from and against any and all claims and actions, based upon or arising out of damage to property or injuries to person or other acts caused or contributed to by Contractor or anyone acting under the Contractor's direction or control or on the Contractor's behalf in the course of the Contractor's performance under this contract.

ARTICLE V - INSURANCE

- (1) Contractor represents that it now carries, and agrees it will continue during the term of this Contract to carry, at a minimum: Workers' Compensation, Comprehensive General and Contractual Liability, and Professional Liability Insurance in the following amounts:

<u>TYPE OF INSURANCE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Employer's Liability	\$ 500,000.00
Professional Liability	\$1,000,000.00 each occurrence \$1,000,000.00 aggregate
Comprehensive General Liability (including Blanket Contractual Liability Insurance)	
Bodily Injury	\$ 1,000,000 each person \$ 1,000,000 each occurrence \$ 1,000,000 aggregate
Property Damage	\$ 500,000 each occurrence
Personal Injury	\$ 500,000
Comprehensive Automobile Liability:	
Bodily Injury	\$ 300,000 each person \$ 500,000 each occurrence
Property Damage	\$ 500,000 each occurrence

- (2) Certificates of all insurance provided by the Contractor shall be available for Scranton's review and will be furnished to Scranton if requested. Such copies of certificates shall include the following:

- (a) Name of insurance company, policy number, and expiration data;
- (b) The coverage required and the limits on each, including the amount of

- deductibles or self-insured retentions (which shall be for the account of the Contractor);
- (c) A statement indicating Scranton shall receive thirty (30) days notice of cancellation or significant modification of any of the policies which may affect Scranton's interest;
 - (d) A statement confirming Scranton has been named an additional insured (except for Worker's Compensation) on all policies; and
 - (e) A statement confirming that Scranton, its agents and employees, have been provided a waiver of any rights or subrogation, which the Contractor may have against them.

ARTICLE VI: TERMINATION OF CONTRACT

If through any cause the CONTRACTOR shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or in the event of violation of any of the covenants contained herein, or in the event of violation of the laws applicable to implementation of the project contemplated by this Agreement, or in the event of misuse of funds, mismanagement, criminal activity or malfeasance in the implementation of this Agreement, Scranton shall thereupon have the right to terminate this Agreement by giving written notice to the CONTRACTOR specifying the effective date of termination. Said notice shall be given in writing to the CONTRACTOR and will be effective upon receipt by the CONTRACTOR. In such an event, all project records, unused grant monies, and such amounts as may have been expended contrary to the terms of this Agreement shall be returned to the Scranton.

ARTICLE VII: DEFAULT

In the event of a default by Contractor under this Agreement, the defaulting party then shall reimburse the non defaulting party for all costs and expenses incurred by the non defaulting party in connection with the default, including without limitation, court costs and attorneys fees at the trial level and on appeal.

ARTICLE VIII: JURISDICTION

This Agreement shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania and all obligations hereunder are to be performed in Lackawanna County, Pennsylvania. Jurisdiction over the subject matter and performance of this Agreement is therefore vested in the Lackawanna County Court of Common Pleas.

ARTICLE IX - ENTIRE AGREEMENT

This contract constitutes the entire agreement between Scranton and Contractor. It supersedes all prior contemporaneous communications, representations or agreements whether oral or written, with respect to the subject matter thereof and if it has been induced by no representations, statements, or agreements other than those expressed. No agreement hereafter made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

IT IS FURTHER UNDERSTOOD AND AGREED that this contract is entered into under and subject to the provisions of the Act of Assembly of the Commonwealth of Pennsylvania, approved March 7, 1901, its supplements and amendments, and the liability of the City of Scranton herein limited to the amount appropriated for the same and subject to the Section 6-13 of the Administrative Code of the City of Scranton which limits payments of money out of the City Treasury to appropriations made by the Council

IN WITNESS WHEREOF the parties hereto have, in due form of law, caused this agreement to be executed the day and year first above written.

ATTEST:

CITY CLERK

BY: _____
MAYOR

DATE: _____

DATE: _____

COUNTERSIGNED:

CITY CONTROLLER

DIRECTOR, DEPARTMENT OF PUBLIC
WORKS

DATE: _____

DATE: _____

APPROVED AS TO FORM:

CITY SOLICITOR

DATE: _____

PENNSY SUPPLY, INC.

BY:

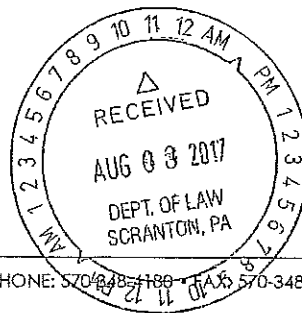
TITLE: _____

DATE: _____



DEPARTMENT OF PUBLIC WORKS

101 WEST POPLAR STREET • SCRANTON, PENNSYLVANIA 18508 • PHONE: 570-348-1180 • FAX: 570-348-0197



Date: August 7, 2017

Subject: City of Scranton
2017 Paving Program

To: Jessica Boyles, Esquire
City Solicitor

From: Dennis Gallagher DG
Director Department of Public Works

The subject proposal was bid and a bid opening was held on Friday, August 4, 2017. The lowest bid was Pennsy Supply. My recommendation is to award Pennsy Supply the bid.

Please prepare the necessary contracts.

Thank you for your cooperation in this matter.

Cc: Mayor William Courtright
Mrs. Roseann Novembrino, City Controller
Ms. Julie Reed, Purchasing Clerk

August 11, 2017

City of Scranton
340 North Washington Avenue
Scranton, PA 18503

Attn: David Bulzoni, Business Administrator

Re: 2017 Scranton Paving Project
Contractor Bid Review and Recommendation

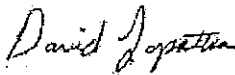
Dear Mr. Bulzoni,

Reuther + Bowen has reviewed the 2017 Scranton Paving bids as opened on Friday, August 4, 2017 at 10:00 a.m. Upon review of the bids it appears that all contractors included the required documents with their submission.

Based off the bids received Pennsy Supply, Inc. is the lowest responsible bidder with a Total Base Bid of **\$1,341,223.40** and Add Alternate # 1 of **\$304,108.75**. At this time Reuther+Bowen, PC would recommend the contract for the above mentioned project be awarded to Pennsy Supply, Inc.

If you have any question or require additional information please do not hesitate to contact our office.

Respectfully Submitted,



David Lopatka
Director of Civil Engineering

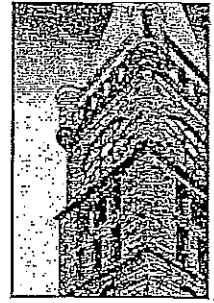


Marc Bowen, P.E.
Managing Principal

Cc: File 4476.17
Dennis Gallagher, Director, Dept. of Public Works
Sally Locker, Law Department
Julie Reed, Purchasing Department
John Pocius, City Engineer

Department of Business Administration

City Hall
340 North Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 348-4118
Fax: (570) 348-4225



SCRANTON

August 4, 2017

Mr. Dennis Gallagher, Director
Department of Public Works
101 W. Poplar Street
Scranton, Penna. 18508

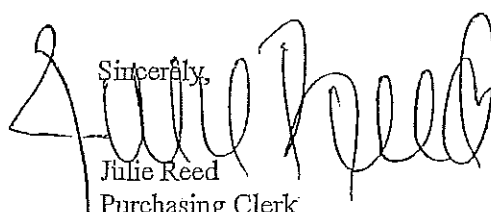
Dear Mr. Gallagher:

This is to inform you that bids were opened on Friday, August 4, 2017 in Council Chambers for the **City of Scranton 2017 Paving Program**. Attached please find copies of the bids submitted by the following companies:

Pennsy Supply
American Asphalt Paving
Intercounty Paving Associates, LLC

After your review of these bids, please inform the Law Office of your decision so they may call for a contract or reject said bids. Thank you for your cooperation in this matter.

Sincerely,

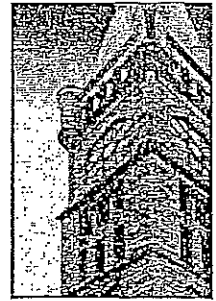

Julie Reed
Purchasing Clerk

Attachments

Cc: Mrs. Roseann Novembrino, City Controller
Mrs. Lori Reed, City Clerk
✓ Ms. Jessica Boyles, City Solicitor
File

Department of Business Administration

City Hall
340 North Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 348-4118
Fax: (570) 348-4225



SCRANTON

July 14, 2017

Mr. Dennis Gallagher
Department of Public Works
101 W. Poplar Street
Scranton Pa, 18508

Dear Mr. Gallagher,

This is to inform you that bids will be opened in Council Chambers on Friday, August 4, 2017 at 10:00 A.M. for the following:

City of Scranton 2017 Paving Program

There will be a Mandatory Pre-Bid Conference on Friday, July 21, 2017 at 10:00 A.M. at City Hall, 340 North Washington Ave. in the Governor's Room for the purpose of reviewing the project.

Attached, please find an Invitation to Bidders, Proposal Blank and Specifications.

Thank you for your cooperation in this matter.

Sincerely,

Julie Reed,
Purchasing Clerk

CC: Mayor William Coughlin
Mrs. Roseann Novembrino, City Controller
Mrs. Lori Reed, City Clerk
Mr. David Bulzoni, Business Administrator
Mrs. Rebecca McMullen, Financial Manager
Ms. Jessica Boyles, City Solicitor
File

CONTRACT DOCUMENT
AND
TECHNICAL SPECIFICATIONS
FOR
CITY OF SCRANTON
2017 PAVING PROJECT

JULY 2017

CITY OF SCRANTON

William L. Courtright	Mayor
Joseph Wechsler	President
Pat Rogan	Council Member
William Gaughan	Council Member
Wayne Evans	Council Member
Tim Perry	Council Member

PREPARED BY:

reuther-bowen
Engineering, Design, Construction Services

326 Ward Street
Dunmore, PA 18512
(570) 496-7020 (office) - (570) 496-7021 (fax)

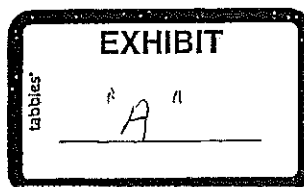


TABLE OF CONTENTS

GENERAL AND PROJECT INFORMATION

- Invitation to Bid
- Instructions to Bidders
- Special Instructions to Bidders
- PA One Call
- Technical Specifications
- State Prevailing Wage Rates
- Bid Form
- Bid Proposal Form
- Statement of Bidder's Qualifications
- Bid Bond
- Unit Price Sheet (if applicable)
- Non-Collusion Affidavit of Prime Bidder
- Certification of Non Segregated Facilities
- Certification of Bidder Regarding Equal Employment Opportunity
- Affirmative Action Certification
- Disclosures of Current Contractors

CITY OF SCRANTON
INVITATION TO BIDDERS

SEPARATE SEALED BIDS WILL BE RECEIVED BY THE CITY OF SCRANTON OFFICE OF CITY CONTROLLER, IN CITY HALL, 2ND FLOOR, 340 NORTH WASHINGTON AVENUE, SCRANTON, PA., UNTIL FRIDAY, AUGUST 4, 2017 AT 10:00 AM, AT WHICH TIME THEY WILL BE READ ALOUD IN CITY COUNCIL CHAMBERS, 2ND FLOOR, CITY HALL BY THE BUSINESS ADMINISTRATOR (OR HIS DESIGNEE) FOR THE FOLLOWING:

CITY OF SCRANTON
2017 PAVING PROGRAM
AS PER SPECIFICATIONS

ALL BIDS TO BE IN ACCORDANCE WITH THE SPECIFICATIONS TO BE OBTAINED FROM THE BUREAU OF PURCHASING, 4TH FLOOR, CITY HALL. ALL PROPOSALS MUST BE SUBMITTED ON FORMS OBTAINED FROM THE BUREAU OF PURCHASING.

EACH BIDDER SHALL ENCLOSE A CASHIER'S CHECK, OR CERTIFIED CHECK OR BID BOND IN THE AMOUNT OF 10% OF THE BASE BID, AS A GUARANTEE TO KEEP ITS OFFER OPEN UNTIL THE CITY ACCEPTS OR REJECTS SAME AND AS TO THE SUCCESSFUL BIDDER UNTIL THE REQUIRED SURETY BOND IS FURNISHED. PROPOSALS MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY IN BLACK INK. A CASHIER'S CHECK, AND/OR AN OFFICIAL BANK CHECK IS ACCEPTABLE. THE SUCCESSFUL BIDDER, WITHIN TEN (10) DAYS OF THE NOTIFICATION OF THE AWARD, SHALL BE REQUIRED TO FURNISH A SURETY BOND IN THE AMOUNT OF 100% OF THE TOTAL BID AS A GUARANTEE TO FURNISH SERVICES AS SPECIFIED. THE CONTRACT SHALL BE AWARDED TO THE LOWEST, MOST RESPONSIBLE BIDDER; HOWEVER, THE CITY OF SCRANTON RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OF ANY BID SUBMITTED.

A MANDATORY PRE-BID MEETING WILL TAKE PLACE FRIDAY, JULY 21, 2017, 10:00 AM, IN THE GOVERNOR'S ROOM, SCRANTON CITY HALL, 340 NORTH WASHINGTON AVENUE, SCRANTON PA.

ENVELOPES CONTAINING BIDS MUST BE PLAINLY MARKED OUTSIDE SPECIFYING MATERIAL CONTAINED IN BID, AND DELIVERED OR MAILED TO THE OFFICE OF THE CITY CONTROLLER, CITY HALL, 340 NORTH WASHINGTON AVENUE, SCRANTON PA 18503, SO AS TO ARRIVE AT THE OFFICE BY THE TIME FIRST SPECIFIED ABOVE.

Name: David Bulzoni
Title: Business Administrator

INSTRUCTIONS TO BIDDERS

1. USE OF SEPARATE BID FORMS

The Specification Manuals are not to be detached, filled out, or executed. Separate copies of Bid Forms are furnished for the submission of Bids. These forms include the following:

- a. Bid Form
- b. Unit Price Sheet (if applicable)
- c. Bid Bond
- d. Bid Proposal
- e. Statement of Bidder's Qualifications
- f. Non-Collusion Affidavit of Prime Bidder
- g. Certification of Non Segregated Facilities
- h. Certification of Bidder Regarding Equal Employment Opportunity
- i. Affirmative Action Certification
- j. Disclosures by Current Contractor

2. INTERPRETATIONS OF ADDENDA

No oral interpretation will be made to any Bidder as to the meaning of the Contract Documents or any part thereof. Every request for such an interpretation shall be made in writing to the OWNER. Any inquiry received seven (7) or more days prior to the date fixed for opening of Bids will not be given consideration. Every interpretation made to a Bidder will be in the form of an Addendum to the Contract Documents, and when issued, will be on file in the office of the OWNER and the office of the Engineer at least one (1) day before Bids are opened. In addition, all Addenda will be mailed to each person holding Contract Documents, but it shall be the Bidder's responsibility to make inquiry as to the Addenda issued. All such Addenda shall become part of the Contract and all Bidders shall be bound by such Addenda, whether or not received by the Bidders.

3. INSPECTION OF SITE

Each Bidder should visit the site of the proposed work and fully acquaint himself with the existing conditions there relating to construction and labor, and should fully inform himself as to the facilities involved, the difficulties and restrictions attending the performance of the Contract. The Bidder should thoroughly examine and familiarize himself with the Drawings, Technical Specifications, and all other Contract Documents. The Contractor by the execution of the Contract shall in no way be relieved of any obligation under it due to his failure to receive or examine any form or legal instrument or to visit the site and acquaint himself with the conditions there existing and the OWNER will be justified in rejecting any claim based on facts regarding which he should have been on notice as a result thereof.

4. ALTERNATIVE BIDS

No alternative bids will be considered unless alternative bids are specifically requested.

5. BIDS

a. All Bids must be submitted on forms supplied by the OWNER and shall be subject to all requirements of the Contract Documents, including the Drawings, and these INSTRUCTIONS TO BIDDERS. All Bids must be regular in every respect and no interlineations, excisions or special conditions shall be made or included in the Bid Form by the Bidder.

b. The following documents shall be enclosed in envelopes, outer and inner, both of which shall be sealed and clearly labeled with the project name, name of Bidder, and the date and the time of bid opening in order to guard against premature opening of the bid:

1. Bid Form
2. Unit Price Sheet (if applicable)
3. Bid Bond
4. Bid Proposal
5. Statement of Bidder's Qualifications
6. Non-Collusion Affidavit of Prime Bidder
7. Certification of Non Segregated Facilities
8. Certification of Bidder Regarding Equal Employment Opportunity
9. Affirmative Action Certification
10. Disclosures by Current Contractors

c. The OWNER may consider irregular any Bid on which there is an alteration of or departure from the Bid Form hereto attached and at its option may reject the same.

d. If the Contract is awarded, it will be awarded by the OWNER to a responsible Bidder on the basis of the lowest Bid and the selected Alternative Bid items, if any. The Contract will require the completion of the work according to the Contract Documents.

e. Each Bidder shall include in his Bid the following information:

- Name of Firm
- Names of Principals
- Firm's Address, including City, State and Zip Code
- Firm's Telephone Number/Facsimile Number
- Firm's Federal Identification Number
- Whether the Firm is a Women Business Enterprise Firm and/or a Minority Business Enterprise Firm, and/or a Section 3 Business Firm

6. BID GUARANTY

a. The Bid must be accompanied by a Bid Guaranty which shall not be less than ten percent (10%) of the amount of the Bid. At the option of the Bidder, the guaranty may be a Certified Check, Cashier's Check, or a Bid Bond in the form attached. The Bid Bond shall be secured by a guaranty or a surety company listed in the latest issue of U.S. Treasury Circular 570. The amount of such Bid Bond shall be within the maximum amount specified for such Company in said Circular 570. No Bid will be considered unless it is accompanied by the required guaranty. Certified Check, Cashier's Check, or Bank Draft must be payable to the OWNER. Cash deposits will not be accepted. The Bid Guaranty shall insure the execution of the Agreement and the

furnishings of the Surety Bond or Bonds by the successful Bidder, all as required by the Contract Documents.

b. Revised Bids submitted before the opening of Bids, whether forwarded by mail or telegram, if representing an increase in excess of two percent (2%) of the original Bid, must have the Bid Guaranty adjusted accordingly; otherwise the Bid will not be considered.

c. Certified Checks, Cashier's Checks, or Bid Bonds of unsuccessful Bidders will be returned as soon as practical after the opening of the Bids.

7. COLLUSIVE AGREEMENTS

a. Each Bidder submitting a Bid to the OWNER for any portion of the work contemplated by the documents on which bidding is based shall execute and attach thereto, an affidavit substantially in the form herein provided, to the effect that he has not colluded with any other person, firm or corporation in regard to any Bid submitted.

b. Before executing any subcontract the successful Bidder shall submit the name of any proposed subcontractor for prior approval and an affidavit substantially in the form provided in Section 103 - Subcontracts.

8. TIME FOR RECEIVING BIDS

a. Bids received prior to the advertised hour of opening will be securely kept, sealed. The officer whose duty it is to open them will decide when the specified time has arrived, and no Bid received thereafter will be considered, except that when a Bid arrives by mail after the time fixed for opening, but before the reading of all other Bids is completed, and it is shown to the satisfaction of the OWNER that the non-arrival on time was due solely to delay in the mails for which the Bidder was not responsible, such Bid will be received and considered.

b. Bidders are cautioned that, while telegraphic modifications of Bids may be received as provided above, such modifications, if not explicit and if in any sense subject to misinterpretation, shall make the Bid so modified or amended, subject to rejection.

9. OPENING OF BIDS

At the time and place fixed for the opening of Bids, the OWNER will cause to be opened and publicly read aloud every Bid received within the time set for receiving Bids, irrespective of any irregularities therein. Bidders and other persons properly interested may be present, in person or by representative.

10. WITHDRAWAL OF BIDS

Bids may be withdrawn on written or telegraphic request dispatched by the Bidder in time for delivery in the normal course of business to the time fixed for opening; provided, that written confirmation of any telegraphic withdrawal over the signature of the Bidder is placed in the mail

and postmarked prior to the time set for Bid opening. The Bid guaranty of any Bidder withdrawing his Bid in accordance with the foregoing conditions will be returned promptly.

11. AWARD OF CONTRACT: REJECTION OF BIDS

a. The Contract will be awarded to the responsible Bidder submitting the lowest Bid complying with the conditions of the Invitation for Bids. The Bidder to whom the award is made will be notified at the earliest possible date. The OWNER, however, reserves the right to reject any and all Bids and to waive any informality in Bids received whenever such rejection or waiver is in its interest.

b. The OWNER reserves the right to consider as unqualified to do the work of general construction any Bidder who does not habitually perform with his own forces the major portions of the work involved in construction of the Improvements embraced in this Contract.

12. EXECUTION OF AGREEMENT: PERFORMANCE, PAYMENT, AND MAINTENANCE BONDS, AND CONSENT OF SURETY COMPANY TO FINAL PAYMENT

a. Subsequent to the award and within ten (10) days after the prescribed forms are presented for signature, the successful Bidder shall execute and deliver to the OWNER an Agreement in the form included in the Contract Documents in such number of copies as the OWNER may require.

b. Having satisfied all conditions of award as set forth elsewhere in these documents, the successful Bidder shall, within the period specified in paragraph "a." above, furnish a surety bond in a penal sum not less than the amount of the Contract as awarded, as security for the faithful performance of the Contract, and for the payment of all persons, firms or corporations to whom the Contractor may become legally indebted for labor, materials, tools, equipment, or services of any nature including utility and transportation services, employed or used by him in performing the work. Such bond shall be in the form as that included in the Contract Documents and shall bear the same date as, or a date subsequent to that of the Agreement. The current power of attorney for the person who signs for any surety company shall be attached to such bond. This bond shall be signed by a guaranty or Surety Company listed in the latest issue of the U.S. Treasury Circular 570 and the penal sum shall be within the maximum specified for such company in said Circular 570. In addition, the successful Bidder shall, within the period specified in paragraph "a." above, furnish a Maintenance Bond in a penal sum not less than ten percent (10%) of the amount of the Contract as awarded. Said bond shall be solely to guarantee the project free from defects caused by faulty workmanship and materials for a period of two (2) years, general wear and tear excepted. Also, the successful Bidder shall furnish Consent of Surety Company to Final Payment solely for the Surety Company to approve final payment to the successful Bidder, and guarantee that final payment to the successful Bidder shall not relieve the Surety Company of any of its obligations to the OWNER.

c. The failure of the successful Bidder to execute such Agreement and to supply the required bonds within ten (10) days after the prescribed forms are presented for signature, or within such extended period as the OWNER may grant, based upon reasons determined sufficient by the OWNER may either award the Contract to the next lowest responsible Bidder or re-

advertise for Bids, and may charge against the Bidder the difference between the amount of the Bid and the amount for which a Contract for the work is subsequently executed, irrespective of whether the amount thus done exceeds the amount of the Bid Bond. If a more favorable Bid is received by re-advertising the defaulting Bidder shall have no claim against the OWNER for a refund.

13. INSURANCE

a. The Bidder must submit a Workers Compensation Insurance Certificate evidencing that the policy is in force. The policy must remain in force until project completion. The policy must remain in force until project completion; should the policies expire, copies of the new insurance certificate will be forwarded to the OWNER as soon as they are received.

b. The Bidder must carry Comprehensive Commercial General Public Liability Insurance, including blanket contractual, broad form property damage, personal injury, owners and contractors protective liability, products liability and completed operations coverage, and Umbrella/Excess Liability Insurance in the sum of not less than One Million Dollars (\$1,000,000.00) each, naming the OWNER as an additional insured, and shall provide the OWNER with a Comprehensive Commercial General Public Liability Insurance and Umbrella/Excess Liability Insurance certificate evidencing that the policies are in force. The policies must remain in force until project completion; should the policies expire, copies of the new insurance certificates will be forwarded to the OWNER as soon as they are received.

c. The rates of pay set forth under General Conditions Part II are the minimum to be paid during the life of the Contract. It is therefore the responsibility of Bidders to inform themselves as to local labor conditions, such as the length of work day and work week, overtime compensation, health and welfare contributions, labor supply and prospective changes or adjustments of rates.

14. WAGES AND SALARIES

a. Attention of Bidders is particularly called to the requirement concerning the payment of not less than the prevailing wage and salary rates specified in the Contract Documents and the conditions of employment with respect to certain categories and classifications of employees. (See State Prevailing Wage Rates)

b. The rates of pay set forth under State Prevailing Wage Rates are the minimum to be paid during the life of the Contract. It is therefore the responsibility of Bidders to inform themselves as to local labor conditions, such as the length of work day and work week, overtime compensation, health and welfare contributions, labor supply and prospective changes or adjustments of rates.

15. EQUAL EMPLOYMENT OPPORTUNITY

Attention of Bidders is particularly called to the requirement for ensuring that employees and applicants for employment are not discriminated against because of their race, sex, color,

national origin, or religion. Each bidder must submit a completed Certification of Bidder Regarding Equal Employment Opportunity.

16. COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS

For contracts in excess of \$100,000.00, attention of Bidders is particularly called to special requirements regarding employment of lower income residents of, and utilization of businesses in the locality where the work is to be done.

Attention of Bidders is particularly called to the necessity of complying with all Federal, State and Local laws and regulations including but not limited to the following: Act 247-1972; Act 287-1974; Federal Occupational Safety and Health Act of 1970.

SPECIAL INSTRUCTIONS TO BIDDERS

1. OWNER: City of Scranton
2. PROJECT: 2017 -- PAVING OF CITY STREETS

The work involves paving of the following city streets including transitions and gutter milling (or full width milling) as indicated, Overlays consisting of 1-1/2" WMA Wearing Course, WMA Scratch Coat (90# SY), Full Depth Base replacement as indicated, Bituminous Tack Coat, Adjustment of Manholes, Line Painting, 4" Rolled Bituminous Curb and Maintenance and Protection of Traffic. The preparation for the Tack Coat and adjustments of any utility valves shall be included in the cost of the items listed.

3. OVERALL STREET LIST:

East Mountain

- Leslie Drive
- Watres Drive
- Rhonda Drive
- Pen-Y-Bryn Drive
- Debbie Drive
- Laurel Drive
- Karen Drive
- Blucher Avenue
 - (including portion of Beech St) (from Wintermantle Ave to East Elm St)
- Wintermantle Avenue (from East Mountain Rd to Beech St)

Green Ridge

- North Washington Avenue
 - (from Richmond St to Marion St) (exclude Greenridge Street Intersection)
- Columbia Street (from Capouse Ave to North Washington Ave)

Downtown (to be paved at night)

- Dix Court (from Linden St. to Mulberry St)
- Forest Court (from Spruce St. to Linden St.)
- Olive Street (from Capouse Ave to bridge)
- North 7th Avenue
 - (from Linden St. to Lackawanna Ave) (including intersection at Lackawanna Ave & North 7th Ave.)

North Scranton

- Court Street (from Diamond St. to Albright Ave.)

West Scranton & Keyser Valley

- 4th Avenue (from Broadway to Luzerne St.)
- 5th Avenue (from Broadway to Luzerne St.)
- Price Street (from Newton Rd. to Keyser Ave.)
- Frink Street (from Keyser Ave. to Turnpike)
- Briggs Street (from Keyser Ave. to North Horatio Ave.)
- All of Oakwood Estates
- Swetland Street (from Keyser Ave. to North Horatio Ave.)
- North Horatio Avenue (from Jackson St. to Swetland St.)
- Jackson Street (from Keyser Ave. to S. Dewey Ave.)

South Scranton/Minooka

- South Irving Avenue (from Palm St. to Cherry St.)

4. ADDITIONAL INSTRUCTIONS:

All work on the DOWNTOWN Section of the 2017 Scranton Paving project shall be performed during evening hours (from 6 pm to 6 am). All associated cost for work performed during evening hours shall be incidental to the project (i.e. lighting for work area, overtime compensation, etc).

All other work shall be performed during normal business hours.

All work and materials shall be in accordance with Pennsylvania Department of Transportation Publication 408 Specifications, dated 2011, unless herein supplemented, and Roadway Construction (RC) Standards, latest edition.

All contractors shall be Penn DOT Pre-qualified.

Periodic inspection of the work, while in progress, and a final inspection upon completion, will be made by the Engineer and the Owner.

Lines and grades, where necessary, will be set by the Contractor and, if necessary, checked by an Engineer in the field. This includes all survey work necessary for construction of the project.

All materials, concrete, etc., shall be supplied from a Penn DOT approved sources. In lieu of this, certified test results from a reputable testing agency indicating that the material meets all Penn DOT specifications will be required. Any such testing will be at the expense of the Contractor.

The contractor shall be responsible for all utility adjustments. The contractor shall ensure that all utility facilities are at the proper elevations to match final wearing course. The adjustment of any utility valves, utility grates, etc. shall be performed at no additional cost to the owner. The adjustments of manholes shall be paid separately (EACH).

The contractor shall be required to contact all affected Utility companies to verify whether the contractor or the Utility will be performing the valve adjustments.

The Contractor shall be responsible for the replacement and/or repair of all roads or other existing conditions damaged as a result of his/her work.

The contractor shall be responsible for repair or replacement of any traffic signal equipment (i.e. Loop sensors, etc.) which may be damaged during construction. The contractor shall ensure that the traffic signals are operating properly upon completion of work.

No inspector's field office will be required.

All bids shall be made upon the forms supplied by the Engineer. The bids must be typewritten or printed legibly in black ink.

The contractor shall provide two (2) copies of all required certifications to the Engineer sufficiently in advance of the construction to afford ample time for review and approval.

The contractor shall contact Dennis Gallagher -- City of Scranton at (570) 348-4180 before starting work, to coordinate any concerns regarding the construction.

Disposal of excess material and stakeout work shall be considered incidental to construction and included with in the other items bid.

The Owner reserves the right at its option to waive any informalities, irregularities, defect, errors, or omissions, in any or all proposals and to reject any or all proposals.

There will be NO asphalt price adjustment price adjustments for escalation cost.

The contractor will provide positive drainage with profile grading of gutter line in poor drainage areas if possible.

The Contractor shall obtain necessary permits and comply with requirements and regulations of agencies having jurisdiction.

The Contractor shall be responsible for all maintenance and protection of traffic and job safety.

Prior to construction, consult with local officials and utility companies to determine the location of facilities within project limits. The Contractor is required to contact the PA One Call system a minimum of 3 Days prior to the start of work.

All utilities damaged or destroyed shall be brought to the attention of the specific utility. All cost incurred to fix or replace the utility shall be borne by the Contractor.

Any excess excavation at the end of the job shall be removed from the site and disposed of in an approved manner at no additional cost.

The contractor shall insure positive flow of drainage so that no ponding of stormwater shall occur. All dimensions and existing conditions shall be checked and verified by the Contractor in the field, prior to beginning construction.

The Contractor shall maintain ingress and egress at all times to the job site.

Manholes and inlets shall be adjusted to finished grade of pavement.

All building and local permits shall be obtained by the Contractor.

Any structure that will be disturbed by construction shall be removed and reset at no additional cost to the Owner.

Any backfill shall be compacted to at least a 95% of modified proctor maximum dry density unless indicated otherwise.

Information regarding the size, depth and location of existing underground structures, pipes and conduits are taken from field information and mapping provided by respective utilities, and as such are approximate. Actual locations, sizes and depths shall be determined by contacting the "Pennsylvania One Call" number and by excavation of test pits prior to the start of construction.

The Contractor shall provide pavement notches. Pavement notches shall be incidental to other items of the work and will not be paid separately.

Contractor will be responsible for installing paving adapters (Provide by Pennsylvania American Water Company and UGI) as necessary in order to maintain unobstructed access to all existing gas and water valve boxes.

Item 4491-0039 SY – Milling of Bituminous Pavement Surface, Variable Depth, Milled Material Retained by City (Delivered to Stockpile)

Provide Gutter Milling and Transition Milling to a width of 4'. Provide full Width Milling as indicated.

The Contractor will deliver milled material to a site directed by the City.

Item 4606-0150 Each -- Grade Adjustment of Existing Manholes

In accordance to Section 606, except as follows:

DESCRIPTION – Revise Section 606.1 as follows:

This work is the grade adjustment of existing manholes as required.

MEASUREMENT AND PAYMENT – EACH

Item 4606-0050 Each -- Grade Adjustment of Existing Inlets

In accordance to Section 606, except as follows:

DESCRIPTION – Revise Section 606.1 as follows:

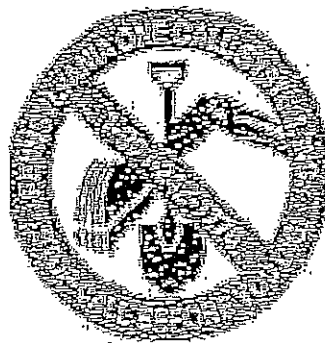
This work is the grade adjustment of existing inlets as required.

MEASUREMENT AND PAYMENT - EACH

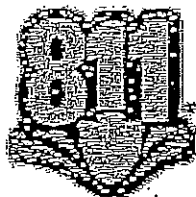
Item 0901-0001 – Maintenance and Protection of Traffic during Construction

The contractor will be responsible for providing appropriate signing and flagging operations during construction. The contractor will also be responsible for informing residence or businesses of the work to take place and any parking restrictions that will be required. The contractor shall provide appropriate "No Parking" signing as required.

Pennsylvania One Call System



CALL BEFORE YOU DIG
PENNSYLVANIA ONE CALL SYSTEM, INC.
1-800-242-1776



Know what's below.
Call before you dig.

www.pfonc.org

TECHNICAL SPECIFICATIONS

All work will conform to the Pennsylvania Department of Transportation Specifications, Publication 408, dated 2011, in addition to other instructions in the Contract Documents.

The following is a list of applicable sections in Publication 408:

Section:

411	Superpave Mixture Design, Standard and RPS Construction of Plant-Mixed WMA Courses
460	Bituminous Tack Coat
491	Milling of Bituminous Pavement Surface
606	Grade Adjustments of Miscellaneous Structures
608	Mobilization
901	Maintenance and Protection of Traffic during Construction
960	Hot Thermoplastic Pavement Markings
965	Preformed Thermoplastic Pavement Markings

Pennsylvania Prevailing Wage Rates

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project Name:	2017 Scranton Paving Project
Awarding Agency:	City of Scranton
Contract Award Date:	7/28/2017
Serial Number:	17-05069
Project Classification:	Highway
Determination Date:	7/7/2017
Assigned Field Office:	Scranton
Field Office Phone Number:	(570)963-4577
Toll Free Phone Number:	(877)214-3962
Project County:	Lackawanna County

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	7/1/2016		\$32.48	\$18.52	\$51.00
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2016		\$29.52	\$18.22	\$47.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2017		\$28.52	\$18.22	\$46.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2016		\$27.52	\$18.22	\$45.74
Boilermakers	1/1/2018		\$46.26	\$33.36	\$79.62
Boilermakers	1/1/2017		\$44.26	\$33.36	\$77.62
Boilermakers	1/1/2016		\$42.26	\$33.36	\$75.62
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2019		\$36.15	\$16.93	\$53.08
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2020		\$35.94	\$17.14	\$53.08
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2021		\$36.82	\$17.96	\$54.78
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2016		\$33.44	\$16.13	\$49.57
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2017		\$33.82	\$16.56	\$50.38
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/1/2018		\$34.44	\$16.74	\$51.18
Carpenters, Drywall Hangers, Framers, Insulation Men, Lathers, Soil Floor Layers	5/1/2016		\$28.53	\$16.08	\$44.61
Cement Finishers	6/1/2016		\$32.43	\$11.35	\$43.78
Drywall Finisher	5/1/2016		\$27.91	\$17.47	\$45.38
Drywall Finisher	5/1/2017		\$27.31	\$18.67	\$45.98
Electric Lineman	1/1/2016		\$53.02	\$20.78	\$73.80
Electric Lineman	1/1/2017		\$54.20	\$21.63	\$75.83
Electric Lineman	9/3/2017		\$55.66	\$22.25	\$77.91
Electric Lineman	9/4/2016		\$54.43	\$21.39	\$75.82
Electric Lineman	9/1/2014		\$52.19	\$17.09	\$69.28
Electricians	6/1/2017		\$35.94	\$21.70	\$57.64
Elevator Constructor	7/1/2016		\$45.04	\$30.28	\$75.32
Glazier	5/1/2016		\$29.02	\$15.51	\$44.53
Glazier	5/1/2015		\$29.02	\$15.51	\$44.53
Iron Workers	6/1/2016		\$31.57	\$28.78	\$60.35
Iron Workers (Bridge, Structural Steel, Ornamental, Precast Reinforcing)	7/1/2016		\$33.07	\$28.42	\$61.49
Iron Workers (Bridge, Structural Steel, Ornamental, Precast Reinforcing)	7/1/2017		\$32.32	\$28.42	\$60.74
Iron Workers (Bridge, Structural Steel, Ornamental, Precast Reinforcing)	7/1/2019		\$33.76	\$28.42	\$62.18
Laborers (Class 01 - See notes)	5/1/2018		\$21.40	\$17.63	\$39.03
Laborers (Class 01 - See notes)	5/1/2017		\$21.15	\$16.88	\$38.03
Laborers (Class 01 - See notes)	5/1/2020		\$22.05	\$19.03	\$41.08
Laborers (Class 01 - See notes)	5/1/2019		\$21.70	\$18.33	\$40.03
Laborers (Class 02 - See notes)	5/1/2018		\$23.40	\$17.63	\$41.03
Laborers (Class 02 - See notes)	5/1/2017		\$23.15	\$16.88	\$40.03

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 02 - See notes)	5/1/2020		\$24.05	\$19.03	\$43.08
Laborers (Class 02 - See notes)	5/1/2019		\$23.70	\$18.33	\$42.03
Laborers (Class 03 - See notes)	5/1/2017		\$23.57	\$17.06	\$40.73
Laborers (Class 03 - See notes)	5/1/2020		\$24.05	\$19.03	\$43.08
Laborers (Class 03 - See notes)	5/1/2019		\$24.47	\$18.51	\$42.98
Laborers (Class 03 - See notes)	5/1/2018		\$24.02	\$17.81	\$41.83
Laborers (Class 04 - See notes)	5/1/2020		\$26.12	\$19.21	\$45.33
Laborers (Class 04 - See notes)	5/1/2017		\$25.47	\$17.06	\$42.23
Laborers (Class 04 - See notes)	5/1/2019		\$25.97	\$18.51	\$44.48
Laborers (Class 04 - See notes)	5/1/2018		\$25.52	\$17.81	\$43.33
Laborers (Class 05 - See notes)	5/1/2017		\$25.57	\$17.06	\$42.73
Laborers (Class 05 - See notes)	5/1/2020		\$26.12	\$19.21	\$45.33
Laborers (Class 05 - See notes)	5/1/2019		\$26.47	\$18.51	\$44.98
Laborers (Class 05 - See notes)	5/1/2018		\$26.02	\$17.81	\$43.83
Laborers (Class 06 - See notes)	5/1/2019		\$24.47	\$18.33	\$42.80
Laborers (Class 06 - See notes)	5/1/2017		\$23.92	\$16.88	\$40.80
Laborers (Class 06 - See notes)	5/1/2020		\$24.82	\$19.03	\$43.85
Laborers (Class 06 - See notes)	5/1/2018		\$24.47	\$17.63	\$42.10
Marble Mason	5/1/2020		\$33.45	\$15.68	\$49.13
Marble Mason	5/1/2019		\$32.56	\$15.47	\$48.13
Marble Mason	5/1/2018		\$31.85	\$15.26	\$47.13
Marble Mason	5/1/2021		\$34.23	\$16.90	\$50.13
Marble Mason	5/1/2017		\$31.03	\$15.10	\$46.13
Millwright	5/1/2016		\$33.59	\$17.51	\$51.10
Millwright	5/1/2017		\$33.79	\$18.16	\$51.95
Operators (Building, Class 01 - See Notes)	5/1/2020		\$39.87	\$25.94	\$65.81
Operators (Building, Class 01 - See Notes)	5/1/2018		\$36.78	\$25.03	\$61.81
Operators (Building, Class 01 - See Notes)	5/1/2021		\$41.75	\$26.40	\$68.15
Operators (Building, Class 01 - See Notes)	5/1/2017		\$35.24	\$24.58	\$59.82
Operators (Building, Class 01 - See Notes)	5/1/2016		\$34.46	\$23.35	\$57.81
Operators (Building, Class 01 - See Notes)	5/1/2019		\$38.32	\$25.49	\$63.81
Operators (Building, Class 01A - See Notes)	5/1/2018		\$39.03	\$25.69	\$64.72
Operators (Building, Class 01A - See Notes)	5/1/2016		\$36.71	\$24.01	\$60.72
Operators (Building, Class 01A - See Notes)	5/1/2019		\$40.57	\$26.15	\$66.72
Operators (Building, Class 01A - See Notes)	5/1/2020		\$42.12	\$26.50	\$68.72
Operators (Building, Class 01A - See Notes)	5/1/2017		\$37.49	\$25.23	\$62.72
Operators (Building, Class 01A - See Notes)	5/1/2021		\$43.66	\$27.06	\$70.72
Operators (Building, Class 02 - See Notes)	5/1/2016		\$34.48	\$23.26	\$57.74
Operators (Building, Class 02 - See Notes)	5/1/2021		\$41.13	\$26.30	\$67.43
Operators (Building, Class 02 - See Notes)	5/1/2020		\$39.59	\$25.84	\$65.43
Operators (Building, Class 02 - See Notes)	5/1/2017		\$34.96	\$24.49	\$59.45
Operators (Building, Class 02 - See Notes)	5/1/2018		\$36.50	\$24.95	\$61.45
Operators (Building, Class 02 - See Notes)	5/1/2019		\$38.05	\$25.39	\$63.44
Operators (Building, Class 02A - See Notes)	5/1/2016		\$36.43	\$23.93	\$60.36

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building, Class 02A - See Notes)	5/1/2021		\$43.38	\$26.98	\$70.36
Operators (Building, Class 02A - See Notes)	5/1/2019		\$40.80	\$25.06	\$65.86
Operators (Building, Class 02A - See Notes)	5/1/2018		\$38.75	\$25.61	\$64.36
Operators (Building, Class 02A - See Notes)	5/1/2017		\$37.24	\$25.76	\$63.00
Operators (Building, Class 03 - See Notes)	5/1/2017		\$32.23	\$23.68	\$55.91
Operators (Building, Class 03 - See Notes)	5/1/2016		\$31.46	\$22.45	\$53.91
Operators (Building, Class 03 - See Notes)	5/1/2021		\$38.41	\$25.50	\$63.91
Operators (Building, Class 03 - See Notes)	5/1/2018		\$33.76	\$24.12	\$57.88
Operators (Building, Class 03 - See Notes)	5/1/2020		\$36.86	\$25.05	\$61.91
Operators (Building, Class 03 - See Notes)	5/1/2019		\$35.32	\$24.59	\$59.91
Operators (Building, Class 04 - See Notes)	5/1/2019		\$34.17	\$24.27	\$58.44
Operators (Building, Class 04 - See Notes)	5/1/2020		\$35.73	\$24.71	\$60.44
Operators (Building, Class 04 - See Notes)	5/1/2021		\$37.26	\$25.18	\$62.44
Operators (Building, Class 04 - See Notes)	5/1/2016		\$30.33	\$22.11	\$52.44
Operators (Building, Class 04 - See Notes)	5/1/2017		\$30.33	\$22.12	\$52.45
Operators (Building, Class 04 - See Notes)	5/1/2018		\$32.63	\$23.80	\$56.43
Operators (Building, Class 05 - See Notes)	5/1/2019		\$33.73	\$24.14	\$57.87
Operators (Building, Class 05 - See Notes)	5/1/2020		\$35.28	\$24.59	\$59.87
Operators (Building, Class 05 - See Notes)	5/1/2021		\$36.82	\$25.04	\$61.86
Operators (Building, Class 05 - See Notes)	5/1/2016		\$29.87	\$28.99	\$58.86
Operators (Building, Class 05 - See Notes)	5/1/2017		\$29.87	\$21.99	\$51.86
Operators (Building, Class 05 - See Notes)	5/1/2018		\$32.16	\$23.69	\$55.85
Operators (Building, Class 06 - See Notes)	5/1/2021		\$35.95	\$24.77	\$60.72
Operators (Building, Class 06 - See Notes)	5/1/2017		\$29.00	\$21.72	\$50.72
Operators (Building, Class 06 - See Notes)	5/1/2019		\$32.86	\$23.86	\$56.72
Operators (Building, Class 06 - See Notes)	5/1/2018		\$31.31	\$23.44	\$54.75
Operators (Building, Class 06 - See Notes)	5/1/2016		\$29.00	\$21.73	\$50.73
Operators (Building, Class 06 - See Notes)	5/1/2020		\$34.40	\$24.32	\$58.72
Operators (Building, Class 07A - See Notes)	5/1/2018		\$44.29	\$28.68	\$72.97
Operators (Building, Class 07A - See Notes)	5/1/2016		\$41.96	\$26.81	\$68.77
Operators (Building, Class 07A - See Notes)	5/1/2021		\$49.86	\$30.31	\$80.17
Operators (Building, Class 07A - See Notes)	5/1/2019		\$46.15	\$29.22	\$75.37
Operators (Building, Class 07A - See Notes)	5/1/2020		\$48.00	\$29.77	\$77.77
Operators (Building, Class 07A - See Notes)	5/1/2017		\$42.74	\$28.13	\$70.87
Operators (Building, Class 07B - See Notes)	5/1/2020		\$47.66	\$29.67	\$77.32
Operators (Building, Class 07B - See Notes)	5/1/2021		\$49.51	\$30.20	\$79.71
Operators (Building, Class 07B - See Notes)	5/1/2019		\$45.80	\$29.12	\$74.92
Operators (Building, Class 07B - See Notes)	5/1/2016		\$41.02	\$26.70	\$67.72
Operators (Building, Class 07B - See Notes)	5/1/2017		\$42.09	\$28.03	\$70.12
Operators (Building, Class 07B - See Notes)	5/1/2018		\$43.95	\$28.58	\$72.53
Operators (Heavy, Class 01 - See Notes)	5/1/2018		\$33.06	\$22.92	\$55.98
Operators (Heavy, Class 01A - See Notes)	5/1/2016		\$35.31	\$23.56	\$58.87
Operators (Heavy, Class 02 - See Notes)	5/1/2016		\$32.77	\$22.84	\$55.61
Operators (Heavy, Class 02A - See Notes)	5/1/2015		\$34.65	\$23.21	\$57.86

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Heavy, Class 02A - See Notes)	5/1/2016		\$35.02	\$23.50	\$58.52
Operators (Heavy, Class 03 - See Notes)	5/1/2016		\$29.84	\$21.97	\$51.81
Operators (Heavy, Class 04 - See Notes)	5/1/2016		\$28.70	\$21.64	\$50.34
Operators (Heavy, Class 05 - See Notes)	5/1/2016		\$28.25	\$21.51	\$49.76
Operators (Heavy, Class 06 - See Notes)	5/1/2016		\$27.37	\$21.25	\$48.62
Operators (Heavy, Class 07A - See Notes)	5/1/2016		\$39.68	\$26.28	\$65.96
Operators (Heavy, Class 07B - See Notes)	5/1/2016		\$39.32	\$26.19	\$65.51
Painters Class 1 (see notes)	5/1/2017		\$27.25	\$18.17	\$45.42
Painters Class 2 (see notes)	5/1/2017		\$30.15	\$18.17	\$48.32
Painters Class 3 (see notes)	5/1/2017		\$36.25	\$18.17	\$54.42
Pile Driver Divers (Building, Heavy, Highway)	1/1/2017		\$49.13	\$17.95	\$67.08
Pile Driver Divers (Building, Heavy, Highway)	1/1/2016		\$48.10	\$17.37	\$65.47
Piledrivers	1/1/2017		\$32.75	\$17.95	\$50.70
Piledrivers	1/1/2018		\$33.55	\$18.55	\$52.10
Piledrivers	1/1/2019		\$34.30	\$19.30	\$53.60
Plasterers	5/1/2016		\$32.94	\$10.92	\$43.86
Plumbers and Steamfitters	6/1/2016		\$39.89	\$20.51	\$60.40
Roofers	5/1/2016		\$27.00	\$18.18	\$45.18
Roofers	6/1/2017		\$27.50	\$19.08	\$46.58
Roofers	5/1/2015		\$26.50	\$17.38	\$43.88
Sheet Metal Workers	5/1/2017		\$30.61	\$22.95	\$53.56
Sprinklerfitters	4/1/2016		\$38.60	\$22.74	\$61.34
Sprinklerfitters	4/1/2017		\$37.40	\$21.74	\$59.14
Sprinklerfitters	4/1/2016		\$36.05	\$21.02	\$57.07
Terrazzo Finisher	5/1/2018		\$32.35	\$15.91	\$48.26
Terrazzo Finisher	5/1/2019		\$33.04	\$16.22	\$49.26
Terrazzo Finisher	5/1/2016		\$30.17	\$16.09	\$46.26
Terrazzo Finisher	5/1/2017		\$31.64	\$15.62	\$47.26
Terrazzo Setter	5/1/2018		\$31.23	\$19.25	\$50.48
Terrazzo Setter	5/1/2019		\$31.81	\$19.67	\$51.48
Terrazzo Setter	5/1/2016		\$30.00	\$18.48	\$48.48
Terrazzo Setter	5/1/2017		\$30.63	\$18.85	\$49.48
Tile & Marble Finisher	5/1/2019		\$29.30	\$15.42	\$44.72
Tile & Marble Finisher	5/1/2018		\$28.94	\$14.78	\$43.72
Tile & Marble Finisher	5/1/2017		\$28.12	\$14.60	\$42.72
Tile & Marble Finisher	5/1/2020		\$30.54	\$15.18	\$45.72
Tile & Marble Finisher	5/1/2021		\$31.32	\$15.40	\$46.72
Tile Setter	5/1/2020		\$33.45	\$15.68	\$49.13
Tile Setter	5/1/2021		\$34.23	\$15.90	\$50.13
Tile Setter	5/1/2017		\$31.03	\$15.10	\$46.13
Tile Setter	5/1/2018		\$31.85	\$15.28	\$47.13
Tile Setter	6/1/2019		\$32.66	\$15.47	\$48.13
Truckdriver class 1(see notes)	5/1/2017		\$34.47	\$0.00	\$34.47
Truckdriver class 1(see notes)	5/1/2016		\$33.57	\$0.00	\$33.57

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Truckdriver class 1 (see notes)	5/1/2018		\$35.32	\$0.00	\$35.32
Truckdriver class 1 (see notes)	5/1/2019		\$36.12	\$0.00	\$36.12
Truckdriver class 2 (see notes)	5/1/2019		\$36.19	\$0.00	\$36.19
Truckdriver class 2 (see notes)	5/1/2018		\$35.39	\$0.00	\$35.39
Truckdriver class 2 (see notes)	5/1/2016		\$33.64	\$0.00	\$33.64
Truckdriver class 2 (see notes)	5/1/2017		\$34.54	\$0.00	\$34.54
Truckdriver class 3 (see notes)	5/1/2018		\$35.88	\$0.00	\$35.88
Truckdriver class 3 (see notes)	5/1/2016		\$34.13	\$0.00	\$34.13
Truckdriver class 3 (see notes)	5/1/2017		\$35.03	\$0.00	\$35.03
Truckdriver class 3 (see notes)	5/1/2019		\$36.68	\$0.00	\$36.68

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenters	5/1/2017		\$30.12	\$15.34	\$45.46
Carpenters	5/1/2016		\$29.67	\$14.57	\$44.24
Cement Finishers	6/1/2016		\$32.43	\$11.35	\$43.78
Iron Workers	7/1/2016		\$29.42	\$28.78	\$58.20
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2019		\$33.76	\$28.42	\$62.18
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2018		\$33.07	\$28.42	\$61.49
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2017		\$32.32	\$28.42	\$60.74
Laborers (Class 01 - See notes)	5/1/2019		\$21.60	\$17.29	\$38.90
Laborers (Class 01 - See notes)	5/1/2017		\$20.36	\$16.29	\$36.65
Laborers (Class 01 - See notes)	5/1/2018		\$20.96	\$16.79	\$37.75
Laborers (Class 01 - See notes)	5/1/2016		\$19.81	\$15.79	\$35.60
Laborers (Class 02 - See notes)	5/1/2018		\$27.58	\$16.79	\$44.37
Laborers (Class 02 - See notes)	5/1/2017		\$26.98	\$16.29	\$43.27
Laborers (Class 02 - See notes)	5/1/2019		\$28.23	\$17.29	\$45.52
Laborers (Class 02 - See notes)	5/1/2016		\$26.43	\$15.79	\$42.22
Laborers (Class 03 - See notes)	5/1/2018		\$24.57	\$16.79	\$41.36
Laborers (Class 03 - See notes)	5/1/2019		\$25.22	\$17.29	\$42.51
Laborers (Class 03 - See notes)	5/1/2016		\$23.42	\$15.79	\$39.21
Laborers (Class 03 - See notes)	5/1/2017		\$23.97	\$16.29	\$40.26
Laborers (Class 04 - See notes)	5/1/2018		\$24.92	\$16.79	\$41.71
Laborers (Class 04 - See notes)	5/1/2019		\$25.57	\$17.29	\$42.86
Laborers (Class 04 - See notes)	5/1/2016		\$23.77	\$15.79	\$39.56
Laborers (Class 04 - See notes)	5/1/2017		\$24.32	\$16.29	\$40.61
Laborers (Class 05 - See notes)	5/1/2018		\$25.59	\$16.79	\$42.38
Laborers (Class 05 - See notes)	5/1/2019		\$26.24	\$17.29	\$43.53
Laborers (Class 05 - See notes)	5/1/2016		\$24.99	\$16.29	\$41.28
Laborers (Class 05 - See notes)	5/1/2017		\$24.44	\$15.79	\$40.23
Laborers (Class 06 - See notes)	5/1/2016		\$23.86	\$15.79	\$39.65
Laborers (Class 06 - See notes)	5/1/2018		\$25.01	\$16.79	\$41.80
Laborers (Class 06 - See notes)	5/1/2017		\$24.41	\$16.29	\$40.70
Laborers (Class 06 - See notes)	5/1/2019		\$25.66	\$17.29	\$42.95
Laborers (Class 07 - See notes)	5/1/2016		\$24.15	\$15.79	\$39.94
Laborers (Class 07 - See notes)	5/1/2019		\$25.95	\$17.29	\$43.24
Laborers (Class 07 - See notes)	5/1/2018		\$25.30	\$16.79	\$42.09
Laborers (Class 07 - See notes)	5/1/2017		\$24.70	\$16.29	\$40.99
Laborers (Class 08 - See notes)	5/1/2019		\$26.43	\$17.29	\$43.72
Laborers (Class 08 - See notes)	5/1/2016		\$24.63	\$15.79	\$40.42
Laborers (Class 08 - See notes)	5/1/2017		\$25.18	\$16.29	\$41.47
Laborers (Class 08 - See notes)	5/1/2018		\$25.78	\$16.79	\$42.57
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2016		\$32.46	\$22.64	\$55.10
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2017		\$33.80	\$24.16	\$57.96
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2018		\$38.44	\$25.52	\$63.96

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2019		\$36.90	\$25.06	\$61.96
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2018		\$35.35	\$24.61	\$59.96
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2021		\$39.98	\$25.97	\$65.95
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2017		\$36.05	\$24.82	\$60.87
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2020		\$40.69	\$26.19	\$66.88
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2019		\$38.74	\$25.73	\$64.47
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2018		\$37.60	\$25.27	\$62.87
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2021		\$42.24	\$25.64	\$67.88
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2021		\$39.70	\$25.89	\$65.59
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2019		\$36.61	\$24.98	\$61.59
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2020		\$38.16	\$25.44	\$63.60
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2017		\$33.52	\$24.07	\$57.59
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2018		\$35.07	\$24.52	\$59.59
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2019		\$38.87	\$25.64	\$64.51
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2021		\$41.95	\$26.56	\$68.51
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2017		\$35.78	\$24.72	\$60.50
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2020		\$40.41	\$26.10	\$66.51
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2018		\$37.32	\$25.19	\$62.51
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2019		\$33.69	\$24.11	\$57.80
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2021		\$36.78	\$25.03	\$61.81
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2018		\$32.15	\$23.66	\$55.81
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2020		\$35.23	\$24.57	\$59.80
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2017		\$30.80	\$23.21	\$53.81
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2021		\$35.64	\$24.69	\$60.33
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2020		\$33.65	\$24.11	\$57.76
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2019		\$32.55	\$23.78	\$56.33
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2017		\$29.47	\$22.88	\$52.35
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2018		\$31.04	\$23.32	\$54.33
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2021		\$35.20	\$24.56	\$59.76
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2019		\$32.14	\$23.65	\$55.76
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2017		\$29.02	\$22.74	\$51.76
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2020		\$33.65	\$24.11	\$57.76
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2018		\$30.56	\$23.20	\$53.76
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2021		\$34.31	\$24.31	\$58.62
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2020		\$32.78	\$23.84	\$56.62
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2019		\$31.22	\$23.40	\$54.62
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2017		\$28.14	\$22.49	\$50.63
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2018		\$29.68	\$22.93	\$52.61
Operators (Heavy, Class 07A - See Notes)	5/1/2020		\$46.28	\$29.27	\$75.55
Operators (Heavy, Class 07A - See Notes)	5/1/2021		\$48.14	\$29.83	\$77.97
Operators (Heavy, Class 07A - See Notes)	5/1/2019		\$44.43	\$28.73	\$73.16
Operators (Heavy, Class 07A - See Notes)	5/1/2017		\$40.73	\$27.63	\$68.36
Operators (Heavy, Class 07A - See Notes)	5/1/2018		\$42.58	\$28.18	\$70.76
Operators (Heavy, Class 07B - See Notes)	5/1/2021		\$47.79	\$29.71	\$77.50

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Heavy, Class 07B - See Notes)	5/1/2019		\$44.09	\$28.63	\$72.72
Operators (Heavy, Class 07B - See Notes)	5/1/2020		\$45.94	\$29.17	\$75.11
Operators (Heavy, Class 07B - See Notes)	5/1/2018		\$42.23	\$28.09	\$70.32
Operators (Heavy, Class 07B - See Notes)	5/1/2017		\$40.38	\$27.53	\$67.91
Operators (Highway, Class 01 - See Notes)	5/1/2019		\$36.02	\$24.79	\$60.81
Operators (Highway, Class 01 - See Notes)	5/1/2020		\$37.56	\$25.24	\$62.80
Operators (Highway, Class 01 - See Notes)	5/1/2021		\$39.10	\$25.70	\$64.80
Operators (Highway, Class 01 - See Notes)	5/1/2017		\$32.93	\$23.87	\$56.80
Operators (Highway, Class 01 - See Notes)	5/1/2018		\$34.47	\$24.33	\$58.80
Operators (Highway, Class 01 - See Notes)	5/1/2016		\$32.16	\$22.64	\$54.80
Operators (Highway, Class 01a - See Notes)	5/1/2016		\$34.41	\$23.32	\$57.73
Operators (Highway, Class 01a - See Notes)	5/1/2018		\$36.72	\$25.01	\$61.73
Operators (Highway, Class 01a - See Notes)	5/1/2017		\$31.75	\$23.54	\$55.29
Operators (Highway, Class 01a - See Notes)	5/1/2017		\$35.18	\$24.56	\$59.74
Operators (Highway, Class 01a - See Notes)	5/1/2020		\$39.81	\$25.92	\$65.73
Operators (Highway, Class 01a - See Notes)	5/1/2020		\$36.38	\$24.90	\$61.28
Operators (Highway, Class 01a - See Notes)	5/1/2021		\$37.93	\$25.35	\$63.28
Operators (Highway, Class 01a - See Notes)	5/1/2021		\$41.35	\$26.38	\$67.73
Operators (Highway, Class 01a - See Notes)	5/1/2018		\$33.30	\$23.97	\$57.27
Operators (Highway, Class 01a - See Notes)	5/1/2019		\$34.84	\$24.43	\$59.27
Operators (Highway, Class 01a - See Notes)	5/1/2019		\$38.27	\$25.46	\$63.73
Operators (Highway, Class 02 - See Notes)	5/1/2018		\$30.98	\$22.31	\$53.29
Operators (Highway, Class 03 - See Notes)	5/1/2021		\$37.23	\$25.16	\$62.39
Operators (Highway, Class 03 - See Notes)	5/1/2020		\$35.69	\$24.69	\$60.38
Operators (Highway, Class 03 - See Notes)	5/1/2017		\$31.06	\$23.32	\$54.38
Operators (Highway, Class 03 - See Notes)	5/1/2018		\$32.55	\$23.80	\$56.35
Operators (Highway, Class 03 - See Notes)	5/1/2016		\$30.28	\$22.10	\$52.38
Operators (Highway, Class 03 - See Notes)	5/1/2019		\$34.14	\$24.25	\$58.39
Operators (Highway, Class 04 - See Notes)	5/1/2020		\$35.23	\$24.57	\$59.80
Operators (Highway, Class 04 - See Notes)	5/1/2018		\$32.14	\$23.66	\$55.80
Operators (Highway, Class 04 - See Notes)	5/1/2021		\$36.77	\$25.03	\$61.80
Operators (Highway, Class 04 - See Notes)	5/1/2016		\$29.82	\$21.96	\$51.80
Operators (Highway, Class 04 - See Notes)	5/1/2017		\$30.60	\$23.20	\$53.80
Operators (Highway, Class 04 - See Notes)	5/1/2019		\$33.68	\$24.12	\$57.80
Operators (Highway, Class 05 - See Notes)	5/1/2020		\$34.72	\$24.42	\$59.14
Operators (Highway, Class 05 - See Notes)	5/1/2018		\$31.63	\$23.54	\$55.17
Operators (Highway, Class 05 - See Notes)	5/1/2021		\$36.26	\$24.87	\$61.13
Operators (Highway, Class 05 - See Notes)	5/1/2016		\$29.31	\$21.83	\$51.14
Operators (Highway, Class 05 - See Notes)	5/1/2017		\$30.08	\$23.06	\$53.14
Operators (Highway, Class 05 - See Notes)	5/1/2019		\$33.18	\$23.97	\$57.15
Operators (Highway, Class 06 - See Notes)	5/1/2018		\$34.71	\$24.39	\$59.10
Operators (Highway, Class 06 - See Notes)	5/1/2020		\$37.79	\$25.30	\$63.09
Operators (Highway, Class 06 - See Notes)	5/1/2017		\$33.17	\$23.94	\$57.11
Operators (Highway, Class 06 - See Notes)	5/1/2016		\$32.40	\$22.70	\$55.10

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 17-05069 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Highway, Class 06 - See Notes)	5/1/2021		\$39.33	\$25.78	\$65.11
Operators (Highway, Class 06 - See Notes)	5/1/2019		\$36.25	\$24.85	\$61.10
Operators (Highway, Class 06/A - See Notes)	5/1/2021		\$41.58	\$26.43	\$68.01
Operators (Highway, Class 06/A - See Notes)	5/1/2020		\$40.04	\$25.97	\$66.01
Operators (Highway, Class 06/A - See Notes)	5/1/2017		\$35.42	\$24.59	\$60.01
Operators (Highway, Class 06/A - See Notes)	5/1/2016		\$34.65	\$23.86	\$58.51
Operators (Highway, Class 06/A - See Notes)	5/1/2019		\$38.50	\$25.52	\$64.02
Operators (Highway, Class 06/A - See Notes)	5/1/2018		\$36.96	\$25.05	\$62.01
Operators (Highway, Class 07/A - See Notes)	5/1/2017		\$39.66	\$27.31	\$66.97
Operators (Highway, Class 07/A - See Notes)	5/1/2016		\$38.56	\$25.99	\$64.55
Operators (Highway, Class 07/A - See Notes)	5/1/2018		\$41.52	\$27.84	\$69.36
Operators (Highway, Class 07/A - See Notes)	5/1/2021		\$42.08	\$28.46	\$70.54
Operators (Highway, Class 07/A - See Notes)	5/1/2020		\$45.23	\$28.94	\$74.17
Operators (Highway, Class 07/A - See Notes)	5/1/2019		\$42.67	\$28.41	\$71.08
Operators (Highway, Class 07/B - See Notes)	5/1/2019		\$43.37	\$28.41	\$71.78
Operators (Highway, Class 07/B - See Notes)	5/1/2020		\$43.84	\$28.53	\$72.37
Operators (Highway, Class 07/B - See Notes)	5/1/2021		\$45.66	\$29.08	\$74.74
Operators (Highway, Class 07/B - See Notes)	5/1/2016		\$37.47	\$25.57	\$63.04
Operators (Highway, Class 07/B - See Notes)	5/1/2017		\$38.25	\$26.89	\$65.14
Operators (Highway, Class 07/B - See Notes)	5/1/2018		\$40.40	\$27.44	\$67.84
Pile Driver Drivers (Building, Heavy, Highway)	1/1/2017		\$49.13	\$17.95	\$67.08
Piledrivers	1/1/2018		\$33.65	\$18.55	\$52.20
Piledrivers	1/1/2019		\$34.30	\$19.30	\$53.60
Piledrivers	1/1/2017		\$32.45	\$17.95	\$50.40
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2017		\$40.98	\$32.53	\$73.51
Truckdriver class 1 (see notes)	5/1/2019		\$36.12	\$0.00	\$36.12
Truckdriver class 1 (see notes)	5/1/2018		\$35.32	\$0.00	\$35.32
Truckdriver class 1 (see notes)	5/1/2016		\$33.57	\$0.00	\$33.57
Truckdriver class 1 (see notes)	5/1/2017		\$34.47	\$0.00	\$34.47
Truckdriver class 2 (see notes)	5/1/2017		\$34.54	\$0.00	\$34.54
Truckdriver class 2 (see notes)	5/1/2018		\$35.39	\$0.00	\$35.39
Truckdriver class 2 (see notes)	5/1/2016		\$33.64	\$0.00	\$33.64
Truckdriver class 2 (see notes)	5/1/2019		\$36.19	\$0.00	\$36.19
Truckdriver class 3 (see notes)	5/1/2019		\$36.68	\$0.00	\$36.68
Truckdriver class 3 (see notes)	5/1/2016		\$34.13	\$0.00	\$34.13
Truckdriver class 3 (see notes)	5/1/2017		\$35.03	\$0.00	\$35.03
Truckdriver class 3 (see notes)	5/1/2018		\$35.88	\$0.00	\$35.88

BID FORM

ENCLOSED IS:

- () BID BOND, CERTIFIED CHECK, OR CASHIERS CHECK
AND
- () WORKER'S COMPENSATION INSURANCE CERTIFICATE
AND
- () PUBLIC LIABILITY INSURANCE CERTIFICATE

54

5

154

ATTACHMENT 1 - SCHEDULE OF PRICES
Scranton - 2017 Paving Project

Sheet 1 of 1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0411-0482	106.785	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H		
0411-0492	4.850	TON	Superpave Asphalt Mixture Design, WMA Wearing Course(SCRATCH), PG 64-22, 0.3 to < 3 Million ESAL's, 9.5mm Mix, (90#/SY)		
0311-0320 0350-0104	5.900	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H		
0491-0039	106.785	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City		
0460-0001	106.785	SY	Bituminous Tack Coat		
0606-0150 or 0151	145	EA	Grade Adjustments of Existing Manholes and Inlets		
0960-0002	2.580	LF	4" Yellow Hot Thermoplastic Pavement Marking		
0960-0005	2.75	LF	6" White Hot Thermoplastic Pavement Markings		
0960-0021	189	LF	24" White Hot Thermoplastic Stop Bar		
0960-0021	3.78	LF	24" White Hot Thermoplastic Crosswalk Blocks		
0960-0005	136	LF	6" White Hot Thermoplastic Crosswalk Markings		
0960-0220 to 0230	14	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows		
0960-0127		EA	White Hot Thermoplastic Legend, "RR CROSSING", 6' - 6", 12' Lane Width (Includes "X", "RR", and 2 Transverse Bands)		
		LS	Inspector for Paving Near Train Tracks		
0956-0101		EA	Loop Sensors		
		EA	New Concrete Inlet Top		
0608-0001		LS	Mobilization / Demobilization		
0901-0001	1	LS	Maintenance and Protection of Traffic		
TOTAL BID AMOUNT				\$	

Alternates:

0491-0039	106.785	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City		
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Contractor _____

Signature _____

Date _____

CITY OF SCRANTON 2017 PAVING PROGRAM BID FORM – BASE BID

1. Leslie Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	800	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1400	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2800	SY	Bituminous Tack Coat
0606-0150 or 0151	4	EA	Grade Adjustments of Existing Manholes and Inlets

2. Watres Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	5250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	5250	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

3. Rhonda Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2375	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	460	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1375	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

4. Pen-Y-Bryn Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	6,050	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	2,000	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	6,050	SY	Bituminous Tack Coat
0606-0150 or 0151	8	EA	Grade Adjustments of Existing Manholes and Inlets

5. Debbie Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating; utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	4,600	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,300	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	4,600	SY	Bituminous Tack Coat
0606-0150 or 0151	7	EA	Grade Adjustments of Existing Manholes and Inlets

6. Laurel Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	5,550	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,650	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	5,550	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets

7. Blucher Avenue (Including Portion of Beech Street) (Winfermantle Ave to East Elm Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,600	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	858	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,600	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

8. Wintermarfle Avenue (From East Mountain Road to Beech Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	5700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	4900	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	5700	SY	Bituminous Tack Coat
0606-0150 or 0151	10	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	2400	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	18	LF	24" White Hot Thermoplastic Stop Bar
0960-0021	41	LF	24" White Hot Thermoplastic Crosswalk Blocks

9. North Washington Avenue (From Richmond Street to Marion Street) (Exclude Greenridge Street Intersection)

The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	11400	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	11400	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	11400	SY	Bituminous Tack Coat
0606-0150 or 0151	12	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	480	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	36	LF	24" White Hot Thermoplastic Stop Bar
0960-0021	100	LF	24" White Hot Thermoplastic Crosswalk Blocks
0960-0005	363	LF	6" White Hot Thermoplastic Crosswalk Markings
0956-0101	2	EA	Loop Sensors

10. Columbia Street (Capouse Avenue to North Washington Avenue)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,650	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,200	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,650	SY	Bituminous Tack Coat
0606-0150 or 0151	4	EA	Grade Adjustments of Existing Manholes and Inlets

11. Dix Court (Linden Street to Mulberry Street)

The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,250	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,250	SY	Bituminous Tack Coat
0606-0150 or 0151	6	EA	Grade Adjustments of Existing Manholes and Inlets
0311-0320 0350-0104	650	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

12. Forest Court (Spruce Street to Linden Street)

The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	950	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	950	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	950	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets
0311-0320 0350-0104	700	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

13. Olive Street (Capouse Avenue to Bridge)			
The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	2,700	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,700	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	240	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	50	LF	24" White Hot Thermoplastic Stop Bar
0960-0220 to 0230	2	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows
0960-0005	5	LF	6" White Hot Thermoplastic Pavement Markings
0960-0127	1	EA	White Hot Thermoplastic Legend, "RR CROSSING", 6' - 6", 12' Lane Width (Includes "X", "RR", and 2 Transverse Bands)
	1	LS	Inspector for Paving Near Train Tracks
0311-0320 0350-0104	2,025	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

14. North 7th Avenue (Linden Street to Lackawanna Ave) (Including the Intersection of Lackawanna Ave and North 7th Ave)

The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,300	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	3,300	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,300	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	240	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	40	LF	24" White Hot Thermoplastic Stop Bar
0960-0220 to 0230	2	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows
0960-0005	200	LF	6" White Hot Thermoplastic Pavement Markings
0960-0021	237	LF	24" White Hot Thermoplastic Crosswalk Blocks
0311-0320 0350-0104	2,475	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

15. 4th Avenue (Broadway Street to Luzerne Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,900	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	475	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,900	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

16. 5th Avenue (Broadway Street to Luzerne Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,750	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	475	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,750	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

17. Price Street (Keyser Avenue to Newton Road)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,500	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,500	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets

18. Frink Street (Keyser Avenue to Dead-end)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	9,000	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	2,500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	9,000	SY	Bituminous Tack Coat
0606-0150 or 0151	4	EA	Grade Adjustments of Existing Manholes and Inlets

19. Briggs Street (Keyser Avenue to North Horatio Avenue)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	450	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,250	SY	Bituminous Tack Coat
0606-0150 or 0151	1	EA	Grade Adjustments of Existing Manholes and Inlets

20. Oakwood Estates (All of Oakwood Estates starting from Keyser Avenue)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,250	SY	Bituminous Tack Coat
0606-0150 or 0151	15	EA	Grade Adjustments of Existing Manholes and Inlets
		EA	New Concrete Inlet Top

21. Swetland Street (Keyser Avenue to North Horatio Avenue)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,200	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,200	SY	Bituminous Tack Coat
0606-0150 or 0151	1	EA	Grade Adjustments of Existing Manholes and Inlets

22. North Horatio Avenue (Jackson Street to Swetland Street)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,100	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	4,250	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	100	SY	Bituminous Tack Coat
0606-0150 or 0151		EA	Grade Adjustments of Existing Manholes and Inlets
23. Jackson Street (Keyser Avenue to South Dewey Avenue)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	950	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,700	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets
24. Court Street (Diamond Street to Albright Avenue)			
The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,650	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	3,650	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,650	SY	Bituminous Tack Coat
0606-0150 or 0151	10	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0021	12	LF	24" White Hot Thermoplastic Stop Bar
25. South Irving Avenue (Palm Street to Cherry Street)			
The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,300	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,450	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,300	SY	Bituminous Tack Coat
0606-0150		EA	Grade Adjustments of Existing Manholes and Inlets

BID PROPOSAL

1. The undersigned, having familiarized himself with the existing conditions on the project area affecting the cost of the work, and with the Contract Documents (including the Plans, the Specification Book, Addenda (if any), the Invitation for Bids, the Instruction to Bidders, the General Specifications General Conditions Part I, the General Conditions Part II State Requirements, the Attachments to General Conditions Part II (State Prevailing Wage Rates), Supplemental Conditions, the Technical Specifications, the Part II - Terms and Conditions, and all Modifications) on file at the City of Scranton hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, and services, including water, heat, utility and transportation services, and other facilities and services necessary to perform and complete all work required for construction of the improvements embraced in the Plans and Specifications; namely 2017 Scranton Paving Project and other work incidental thereto, all in strict accordance with the Contract Documents, for the Total Bid price of _____ Dollars (\$_____).
2. In submitting this bid, the Bidder understands that the City of Scranton reserves the right to reject any or all bids or to waive any informalities in the bidding. If written notice of the acceptance of this Bid is mailed or delivered to the undersigned within sixty (60) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver the Agreement in the form prescribed by the City of Scranton, and furnish the required Workers Compensation Insurance, the required Public Liability Insurance, the required Builders Risk/All Risk Insurance (if applicable), the required Performance Bond, the required Labor Materialmen's Bond, the required Maintenance Bond, and the required Stipulation Against Liens within ten (10) days after the Agreement is presented to him for signature.
3. Attached hereto are the following forms:
 - a. Bid Form
 - b. Unit Price Sheet (if applicable)
 - c. Bid Bond
 - d. Bid Proposal
 - e. Statement of Bidder's Qualifications
 - f. Non-Collusion Affidavit of Prime Bidder
 - g. Certification of Non Segregated Facilities
 - h. Certification of Bidders Regarding Equal Employment Opportunity
 - i. Affirmative Action Certification
 - j. Disclosure by Current Contractors
4. The undersigned represents that he is in receipt of the following number of Addenda (if no Addenda have been issued, insert the word "none" in the following space): _____

I. WHEN THE PROSPECTIVE CONTRACTOR IS AN INDIVIDUAL:

If the Prospective Contractor is an individual trading under his own or a fictitious name, this proposal must be signed by the individual owner and his exact post office address must be given. If one other than the owner signs this proposal, then a notarized certificate of authority signed by the owner must accompany this proposal.

Witness

Prospective Contractor (SEAL)

Address: _____
Trading as: _____

II. WHEN THE PROSPECTIVE CONTRACTOR IS A PARTNERSHIP:

If the Prospective Contractor is a firm or partnership trading under an individual or fictitious name, this proposal must be signed by one or more partners and the exact names and post office addresses of the members of the firm or partnership must be included. If one other than a partner signs this proposal, then a notarized certificate of authority signed by all the partners must accompany this proposal.

Witness

Partner (SEAL)

Witness

Partner (SEAL)

Address: _____
Trading as: _____

III. *WHEN THE PROSPECTIVE CONTRACTOR IS A CORPORATION:

If the Prospective Contractor is a corporation, the proposal must be signed by the president or vice-president, or by an individual whose notarized certificate of authority to execute must accompany this proposal together with the names, titles, and business addresses of the president, secretary, and treasurer, which must appear on the said certificate.

Secretary

President (SEAL)

Address: _____
Trading as: _____

(CORPORATE SEAL)

*The _____ is a corporation organized and existing under the laws of the State of _____ and has been granted a certificate of authority to do business in Pennsylvania, as required by the Business Corporation Law, approved May 5, 1933, P.L. 364, as amended.

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the date given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder.
2. Permanent main office address.
3. When organized.
4. If a corporation, where incorporated.
5. How many years have you been engaged in the contracting business under your present firm or trade name?
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
7. General character of work performed by your company.
8. Have you ever failed to complete any work awarded to you? If so, where and why?
9. Have you ever defaulted on a contract? If so, where and why?
10. List the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed.
11. List your major equipment available for this contract.
12. Experience in construction work similar in importance to this project.
13. Background and experience of the principal members of your organization, including the officers.
14. Credit Available: \$_____
15. Give bank reference: _____

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required?
17. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested in verification of the recitals comprising this statement of Bidder's Qualifications.

Dated at _____ this _____ day of _____, 20____.

By: _____

Title: _____

State of _____)

County of _____)

_____ being duly sworn deposes and says that
he is _____ of _____
and that the answers to the foregoing questions and all statements therein contained
are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20____.

_____ Notary Public

My commission expires _____, 20____.

BID BOND

KNOWN ALL MEN BY THESE PRESENTS, that we the undersigned _____ as PRINCIPAL, and

_____ as SURETY are held and firmly bound unto City of Scranton, hereinafter called the "Local Public Agency", in the penal sum of _____ Dollars (\$_____) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompany bid, dated _____, 20____, for _____

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same, or, if no period be specified, within thirty (30) days after the said opening, and shall within the period specified therefore, or if no period be specified, with ten (10) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or in the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Owner may procure the required work or supplies or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several seals this _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

INDIVIDUAL OR PARTNERSHIP PRINCIPALS

_____(SEAL)

_____(SEAL)

In the presence of:

_____(SEAL)

_____(SEAL)

CORPORATE PRINCIPAL

ATTEST:

_____(SEAL)

SURETY

ATTEST:

_____(SEAL)

Countersigned:

By: _____

Attorney-in-Fact,
State of _____

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the Corporation
named as Principal in the _____ within bond; that
_____, who signed the said bond
on behalf of the Principal was then _____ of said Corporation; that I
know his signature, and his signature thereto is genuine; and that said bond was duly
signed, sealed and attested to for and in behalf of said corporation by authority of his
governing body.

Title: _____

(CORPORATE SEAL)

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF _____

COUNTY OF _____

_____, being
first duly sworn, deposes and says that:

1. He is _____
(Owner, partner, officer, representative or agent)

of _____, the Bidder that has submitted
the bid;

2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, Representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, or to Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Scranton (Local Public Agency) or any person interested in the proposed Contract; and;
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

Non-Collusion Affidavit
Signature Page

Signed _____

(TITLE)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS _____ DAY OF _____
_____, 20____

(TITLE)

MY COMMISSION EXPIRES _____
_____, 20____

CERTIFICATE OF NON-SEGREGATED FACILITIES

The bidder certifies that he does not maintain or provide for his employees and segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal opportunity clause in any contract resulting from acceptance of his bid. As used in this certification, the term "segregated Facilities," means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing directive or are in fact segregated on the basis of race, color, religion; or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certifications from proposal sub-contractors for specific time periods) he will obtain identical certifications from proposed sub-contractors prior to the award of sub-contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. §1001.

DATE: _____

(Name of Bidder)

BY _____

TITLE _____

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

BIDDER _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.

☐ Yes ☐ No

2. Compliance reports were required to be filed in connection with such contract or subcontract.

☐ Yes ☐ No

3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.

☐ Yes ☐ No ☐ None Required

4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?

☐ Yes ☐ No

NAME _____

TITLE _____

SIGNATURE _____ DATE _____

AFFIRMATIVE ACTION CERTIFICATION

During the term of this contract, Bidder agrees as follows:

- (1) Bidder shall not discriminate against any employee, applicant for employment, independent contractor or any other person because of race, color, religious creed, ancestry, national origin, age, sex or handicap. Bidder shall take affirmative action to insure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. Bidder shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, a notice to be provided by the contracting agency setting forth the provision of this affirmative action certification.
- (2) Bidder shall, in advertisements or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or handicap.
- (3) Bidder shall send each labor union or workers' representative with which it has a collective bargaining agreement to other contract or understanding, a notice advising said labor union or worker's representative of its commitment to this affirmative action certification. Similar notice shall be sent to every other source of recruitment regularly utilized by bidder.
- (4) It shall be no defense to a finding of noncompliance with this affirmative action certification that bidder has delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the bidder was not on notice of the third-party discrimination or made a good faith effort to correct it, such a factor shall be considered in mitigation in determining appropriate sanctions.
- (5) Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of minority group persons, so bidder will be unable to meet its obligations under this affirmative action certification, bidder shall then employ and fill vacancies through other affirmative action employment procedures.
- (6) Bidder shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of bidder's noncompliance with affirmative action certification of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and bidder may be declared temporarily ineligible for further City of Scranton contracts, and other sanctions may be imposed and remedies invoked.
- (7) Bidder shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by, the City of Scranton Department of Business Administration, for purposes of investigation to ascertain compliance with the provision of this certification. If bidder does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the City of Scranton Department of Business Administration.

- (8) Bidder shall actively recruit minority subcontractors or subcontractors with substantial minority representation among their employees.
- (9) Bidder shall include the provisions of this affirmative action certification in every subcontract, so that such provisions will be binding upon each subcontractor.
- (10) Bidder's obligations under this clause are limited to the bidder's facilities within Pennsylvania, or where the contract is for purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

DATE: _____

(Name of Bidder)

BY _____

TITLE _____

DISCLOSURES BY CURRENT CONTRACTORS

1. Provide the names and titles of all individuals providing professional services to the City of including advisors and subcontractors, if any. After each name, please provide the responsibilities of that person with regard to the professional services provided to the City of Scranton.
 - List the names of any of the above individuals who are current or former officials or employees of the City of Scranton and their position;
 - List the names of any of the above individuals who has been a registered federal or state lobbyist and the date of the most recent renewal/registration.
2. Since January 1, 2011, have any of the individuals identified in paragraph two above been employed by the City of Scranton. If yes, please identify the individual by his/her name and position with the City of Scranton and dates of employment.
3. Since January 1, 2011, has the Contractor employed paid compensation to a third party intermediary, agent, or lobbyist to directly or indirectly communicate with any individual on the list of municipal officials in connection with any transaction or investment involving the Contractor and the City of Scranton. This question does not apply to any officer or employee of the Contractor who is acting within the scope of the Contractor's standard professional duties on behalf of the Contractor including the actual provision of legal, accounting, engineering, real estate, or other professional advice, services or assistance pursuant to its professional services contract with the City of Scranton.
4. Since January 1, 2011 has any agent, officer, director, or employee of the Contractor solicited a third party to make a political contribution to any municipal official or candidate for municipal office in the City of Scranton or to the political party or political committee for whom the solicitation was made. If yes, please identify the agent, officer, director, or employee who made the solicitation; the individual or individuals who were solicited, and the municipal officers, candidates, political party, or political committee for whom the solicitation was made.
5. Since January 1, 2011, has the contractor made any Contribution to a municipal official or candidate for municipal office in the City of Scranton. If yes, please identify the recipient, the amount, and the date of the contribution.
6. Does the Contractor have a direct financial, commercial, or business relationships with any individual on the List of Municipal Officials. With regard to every municipal official for which the answer is yes, identify that individual and provide a detailed written description of that relationship.
7. Since January 1, 2011, has the Contractor conferred any gift of more than nominal value to any individual on the List of Municipal Officials. A gift includes money, services, loans, travel, and entertainment, at value or discounted value. With regard to every municipal official for which the answer is yes, identify the recipient, the gift, and the date it was conferred.
8. Did the Contractor make political contributions the meet all of the following four criteria: (i) The contribution was made at any time since January 1, 2011; (ii) the contribution was made by an officer, director, executive-level employee, or owner of at least five percent (5%) of the Contractor; (iii) the amount of the contribution was at least \$500.00 in the form of either a single contribution

by an officer, director, executive-level employee or owner of at least five percent (5%) or the aggregate of all contributions by all officers, directors, executive-level employees, and owners of at least five percent (5%) and (iv) the contribution was made to a candidate for any public office in the Commonwealth of Pennsylvania or to an individual who holds that office, or to a political committee of a candidate for public office in the Commonwealth of Pennsylvania or of an individual who holds that office. If yes, then the Contractor shall provide the following information: the name and address of the contributor, the contributor's relationship to the Contractor, the name and office or position of each recipient, the amount of the contribution, and the date of the contribution.

9. Regarding the provision of professional services to the City of Scranton, are you aware of any conflicts of interest, whether apparent, potential, or actual, with respect to any officer, director, or employee of the Contractor and officials or employees of the City of Scranton. If yes, please provide a detailed written explanation of the circumstances which you believe provide a basis to conclude that an apparent, potential, or actual conflict of interest may exist.
10. Please provide the name(s) and person(s) completing this form. One of the individuals identified by the Contractor in paragraph two must participate in completing this form and must sign the verification statement below.

VERIFICATION

I, _____, hereby state that I am _____

for _____, and am authorized to make this verification.

I verify that the facts set forth in the foregoing Act 44 Disclosure Form for entities providing professional services to the City of Scranton are true and correct to the best of my knowledge, information, and belief. I understand that false statements herein are made subject to penalties of 18 P.A.C.S section 4904 relating to unsworn falsification to authorities.

Signed: _____

Date: _____

CITY OF SCRANTON
2017 PAVING PROJECT
CITY OF SCRANTON, LACKAWANNA COUNTY, PA

BID FORM

NAME: Pennsy Supply, Inc.

ADDRESS: 300 Armstrong Road
Pittston, PA 18640

PHONE #: 570-654-1972 FAX #: 570-654-1911

FEDERAL I.D.#: 23-2729496

PRINCIPALS: Mark Polizzi, Vice President
Nello Talamelli, Assistant Secretary

DATE: August 4, 2017

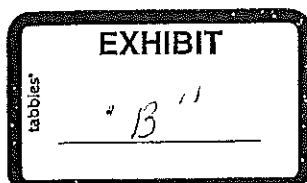
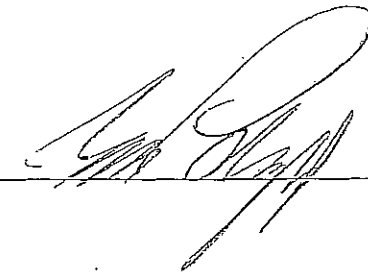
PROJECT: City of Scranton, 2017 Paving Program

ENCLOSED IS: ☒ BID BOND, CERTIFIED CHECK, OR CASHIERS CHECK
AND
☒ WORKER'S COMPENSATION INSURANCE CERTIFICATE
AND
☒ PUBLIC LIABILITY INSURANCE CERTIFICATE

TOTAL: BASE BID \$ 1,341,223.⁴⁰

TOTAL: ADD ALTERNATE #1 \$ 304,108.⁷⁵

SIGNATURE



SCRANTON PAVING PROJECT
ADDENDUM # 1

Page 1 of 1
August 3, 2017

1. Will millings be retained by the City of Scranton?
Yes. All millings will be delivered to Boots and Hanks on Keyser Avenue.
2. Is Karen Drive to be included in the paving project?
Yes. Attachment 1 – Schedule of Prices has been updated to include quantities for Karen Drive (attached). Also the individual quantity sheet for Karen Drive is attached with this Addendum.
3. Will permits be required?
No permits are required for this project.
4. Will and inspector be required for work adjacent to the train tracks?
On "Attachment 1 – Schedule of Prices" the lump sum item for "Inspector for Paving Near Train Tracks" has been removed

Please sign and date below to verify receipt of Addendum # 1. Please either return by email or fax to Dave Lopatka at dlopatka@reutherbowen.com or 570-496-7021 (fax) and Julie Reed at jreed@scrantonpa.gov.

Name PENNSY Supply Date 8/3/17
[Signature]

ATTACHMENT 1 - SCHEDULE OF PRICES
Scranton - 2017 Paving Project

Sheet 1 of 1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0411-0482	110,585	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H	5.84	645,816. ⁴⁰
0411-0492	4,850	TON	Superpave Asphalt Mixture Design, WMA Wearing Course(SCRATCH), PG 64-22, 0.3 to < 3 Million ESAL's, 9.5mm Mix, (90#/SY)	65. ³⁵	316,947. ⁵⁰
0311-0320 0350-0104	5,900	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H	18. ⁵⁵	109,445. ⁶⁰
0491-0039	51,610	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City	3.22	166,184. ²⁰
0460-0001	110,585	SY	Bituminous Tack Coat	0.33	36,493. ⁰⁵
0606-0150 or 0151	150	EA	Grade Adjustments of Existing Manholes and Inlets	95. ⁰⁰	14,250. ⁰⁰
0960-0002	2,680	LF	4" Yellow Hot Thermoplastic Pavement Marking	1.40	3,752. ⁰⁰
0960-0005	275	LF	6" White Hot Thermoplastic Pavement Markings	2.60	715. ⁰⁰
0960-0021	189	LF	24" White Hot Thermoplastic Stop Bar	9.95	1,880. ⁵⁵
0960-0021	378	LF	24" White Hot Thermoplastic Crosswalk Blocks	9.95	3,761. ¹⁰
0960-0005	136	LF	6" White Hot Thermoplastic Crosswalk Markings	2.60	353. ⁶⁰
0960-0220 to 0230	14	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows	210. ⁰⁰	2,940. ⁰⁰
0960-0127	1	EA	White Hot Thermoplastic Legend, "RR CROSSING", 6' - 6", 12' Lane Width (Includes "X", "RR", and 2 Transverse Bands)	1575. ⁰⁰	1,575. ⁰⁰
0956-0101	2	EA	Loop Sensors	1,330. ⁰⁰	2,660. ⁰⁰
	1	EA	New Concrete Inlet Top	550. ⁰⁰	550. ⁰⁰
0608-0001	1	LS	Mobilization / Demobilization	29,000. ⁰⁰	29,000. ⁰⁰
0901-0001	1	LS	Maintenance and Protection of Traffic	4,900. ⁰⁰	4,900. ⁰⁰
TOTAL BID AMOUNT				\$	1,341,223. ⁴⁰

Alternates:

0491-0039	110,585	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City	2.75	304,108. ⁷⁵
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Contractor PENNSY Supply, Inc.

Signature [Signature]

Date 8/4/17

CITY OF SCRANTON 2017 PAVING PROGRAM BID FORM – BASE BID

1. Leslie Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>
0411-0482	2800	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1490	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2800	SY	Bituminous Tack Coat
0606-0150 or 0151	2	EA	Grade Adjustments of Existing Manholes and Inlets

2. Watres Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>
0411-0482	250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	250	SY	Bituminous Tack Coat
0606-0150 or 0151	1	EA	Grade Adjustments of Existing Manholes and Inlets

3. Rhonda Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>
0411-0482	175	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	450	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1375	SY	Bituminous Tack Coat
0606-0150 or 0151	1	EA	Grade Adjustments of Existing Manholes and Inlets

4. Pen-Y-Bryn Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	36,000	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	2,000	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,000	SY	Bituminous Tack Coat
0606-0150 or 0151		EA	Grade Adjustments of Existing Manholes and Inlets

5. Debbie Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	600	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,300	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,500	SY	Bituminous Tack Coat
0606-0150 or 0151		EA	Grade Adjustments of Existing Manholes and Inlets

6. Laurel Drive

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	550	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	650	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	550	SY	Bituminous Tack Coat
0606-0150 or 0151		EA	Grade Adjustments of Existing Manholes and Inlets

7. Blucher Avenue (Including Portion of Beech Street) (Wintermantle Ave to East Elm Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,600	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	650	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,600	SY	Bituminous Tack Coat
0606-0150 or 0151		EA	Grade Adjustments of Existing Manholes and Inlets

8. Wintermantle Avenue (From East Mountain Road to Beech Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	5,700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,900	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	5,700	SY	Bituminous Tack Coat
0606-0150 or 0151	10	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	170	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	18	LF	24" White Hot Thermoplastic Stop Bar
0960-0021	1	LF	24" White Hot Thermoplastic Crosswalk Blocks

9. North Washington Avenue (From Richmond Street to Marion Street) (Exclude Greenridge Street Intersection)

The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	12,100	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	12,400	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	12,400	SY	Bituminous Tack Coat
0606-0150 or 0151	10	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	190	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	24	LF	24" White Hot Thermoplastic Stop Bar
0960-0021	100	LF	24" White Hot Thermoplastic Crosswalk Blocks
0960-0005	36	LF	6" White Hot Thermoplastic Crosswalk Markings
0956-0101	2	EA	Loop Sensors

10. Columbia Street (Capouse Avenue to North Washington Avenue)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,650	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,200	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,650	SY	Bituminous Tack Coat
0606-0150 or 0151	9	EA	Grade Adjustments of Existing Manholes and Inlets
11. Dix Court (Linden Street to Mulberry Street)			
The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,250	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,250	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0311-0320 0350-0104	3,000	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H
12. Forest Court (Spruce Street to Linden Street)			
The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	950	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	950	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	950	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0311-0320 0350-0104	1,200	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

13. Olive Street (Capouse Avenue to Bridge)

The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	2,700	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,700	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	240	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	50	LF	24" White Hot Thermoplastic Stop Bar
0960-0220 to 0230	2	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows
0960-0005	5	LF	6" White Hot Thermoplastic Pavement Markings
0960-0127	15	EA	White Hot Thermoplastic Legend, "RR CROSSING", 6' - 6", 12' Lane Width (Includes "X", "RR", and 2 Transverse Bands)
	1	LS	Inspector for Paving Near Train Tracks
0311-0320 0350-0104	2,025	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

14. North 7th Avenue (Linden Street to Lackawanna Ave) (Including the intersection of Lackawanna Ave and North 7th Ave)

The work includes full width milling, including tie-ins to existing driveways and roadways, base replacement tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,300	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	3,300	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,300	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0002	240	LF	4" Yellow Hot Thermoplastic Pavement Marking
0960-0021	24	LF	24" White Hot Thermoplastic Stop Bar
0960-0220 to 0230	2	EA	White Hot Thermoplastic Straight, Left, Right, Thru/Right, & Thru/Left Arrows
0960-0005	200	LF	6" White Hot Thermoplastic Pavement Markings
0960-0021	24	LF	24" White Hot Thermoplastic Crosswalk Blocks
0311-0320 0350-0104	2,176	SY	Full Depth Bituminous Base Replacement complete in place including but not limited to removal of existing material, subgrade compaction, tack coating, Superpave Asphalt Mixture Design, WMA Base Course, PG 64-22, 0.3 to < 3 Million ESAL's, 25 mm Mix, 3.5" Depth, SLR-H

15. 4th Avenue (Broadway Street to Luzerne Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,900	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	725	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,900	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

16. 5th Avenue (Broadway Street to Luzerne Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,750	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	725	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	1,750	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

17. Price Street (Keyser Avenue to Newton Road)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	2,500	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	2,500	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

18. Frink Street (Keyser Avenue to Dead-end)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	9,000	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	7,900	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	9,000	SY	Bituminous Tack Coat
0606-0150 or 0151	3	EA	Grade Adjustments of Existing Manholes and Inlets

19. Briggs Street (Keyser Avenue to North Horatio Avenue)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	13,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	250	SY	Bituminous Tack Coat
0606-0150 or 0151	0.24	EA	Grade Adjustments of Existing Manholes and Inlets
20. Oakwood Estates (All of Oakwood Estates starting from Keyser Avenue)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	13,250	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	250	SY	Bituminous Tack Coat
0606-0150 or 0151	0.24	EA	Grade Adjustments of Existing Manholes and Inlets
	1	EA	New Concrete Inlet Top
21. Swetland Street (Keyser Avenue to North Horatio Avenue)			
The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	13,200	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	500	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	200	SY	Bituminous Tack Coat
0606-0150 or 0151	0.24	EA	Grade Adjustments of Existing Manholes and Inlets

22. North Horatio Avenue (Jackson Street to Swetland Street)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	1,100	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,450	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	100	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets

23. Jackson Street (Keyser Avenue to South Dewey Avenue)

The work includes 4' wide edge milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	700	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	950	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	700	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets

24. Court Street (Diamond Street to Albright Avenue)

The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,650	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	3,650	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	650	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets
0960-0021	125	LF	24" White Hot Thermoplastic Stop Bar

25. South Irving Avenue (Palm Street to Cherry Street)

The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
0411-0482	3,300	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,750	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,300	SY	Bituminous Tack Coat
0606-0150 or 0151	5	EA	Grade Adjustments of Existing Manholes and Inlets

26. Karen Drive

The work includes full width milling, including tie-ins to existing driveways and roadways, tack coating, utility grade adjustments, 1-1/2" WMA wearing course overlay, scratch course and 4" rolled bituminous curb, where necessary.

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>
0411-0482	3,800	SY	Superpave Asphalt Mixture Design, WMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESAL's, 9.5 mm Mix, 1-1/2" Depth, SLR-H
0491-0039	1,050	SY	Milling of Bituminous Pavement Surface, variable depth, milling material to be retained by the City
0460-0001	3,800	SY	Bituminous Tack Coat
0606-0150 or 0151	7	EA	Grade Adjustments of Existing Manholes and Inlets

BID PROPOSAL

1. The undersigned, having familiarized himself with the existing conditions on the project area affecting the cost of the work, and with the Contract Documents (including the Plans, the Specification Book, Addenda (if any), the Invitation for Bids, the Instruction to Bidders, the General Specifications General Conditions Part I, the General Conditions Part II State Requirements, the Attachments to General Conditions Part II (State Prevailing Wage Rates), Supplemental Conditions, the Technical Specifications, the Part II - Terms and Conditions, and all Modifications) on file at the City of Scranton hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, and services, including water, heat, utility and transportation services, and other facilities and services necessary to perform and complete all work required for construction of the improvements embraced in the Plans and Specifications; namely 2017 Scranton Paving Project and other work incidental thereto, all in strict accordance with the Contract Documents, for the Total Bid price of ONE Million THREE Hundred Forty ONE Thousand Dollars (\$ 1,341,223.⁴⁰). Two Hundred Twenty Three Dollars and Forty Cents
2. In submitting this bid, the Bidder understands that the City of Scranton reserves the right to reject any or all bids or to waive any informalities in the bidding. If written notice of the acceptance of this Bid is mailed or delivered to the undersigned within sixty (60) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver the Agreement in the form prescribed by the City of Scranton, and furnish the required Workers Compensation Insurance, the required Public Liability Insurance, the required Builders Risk/All Risk Insurance (if applicable), the required Performance Bond, the required Labor Materialmen's Bond, the required Maintenance Bond, and the required Stipulation Against Liens within ten (10) days after the Agreement is presented to him for signature.
3. Attached hereto are the following forms:
 - a. Bid Form
 - b. Unit Price Sheet (if applicable)
 - c. Bid Bond
 - d. Bid Proposal
 - e. Statement of Bidder's Qualifications
 - f. Non-Collusion Affidavit of Prime Bidder
 - g. Certification of Non Segregated Facilities
 - h. Certification of Bidders Regarding Equal Employment Opportunity
 - i. Affirmative Action Certification
 - j. Disclosure by Current Contractors
4. The undersigned represents that he is in receipt of the following number of Addenda (if no Addenda have been issued, insert the word "none" in the following space): #1 8/3/17

If the Prospective Contractor is an individual trading under his own or a fictitious name, this proposal must be signed by the individual owner and his exact post office address must be given. If one other than the owner signs this proposal, then a notarized certificate of authority signed by the owner must accompany this proposal.

Address: _____
Trading as: _____

ii. If the Prospective Contractor is a firm or partnership trading under an individual or fictitious name, this proposal must be signed by one or more partners and the exact names and post office addresses of the members of the firm or partnership must be included. If one other than a partner signs this proposal, then a notarized certificate of authority signed by all the partners must accompany this proposal.

Witness

Partner

(SEAL)

Address: _____
Trading as: _____

If the Prospective Contractor is a corporation, the proposal must be signed by the president or vice-president, or by an individual whose notarized certificate of authority to execute must accompany this proposal together with the names, titles, and business addresses of the president, secretary, and treasurer, which must appear on the said certificate.

Secretary (Assitant) President (Vice) (SEAL)

Address: 300 Armstrong Road, Pittston, PA 18640
Trading as: Pennsy Supply, Inc.

*The Pennsy Supply, Inc. is a corporation organized and existing under the laws of the State of Pennsylvania and has been granted a certificate of authority to do business in Pennsylvania, as required by the Business Corporation Law, approved May 5, 1933, P.L. 364, as amended.

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the date given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder. **Pennsy Supply, Inc.**
2. Permanent main office address. **300 Armstrong Road, Pittston, PA 18640**
3. When organized. **Pennsy Supply, Inc. 1921, incorporated in 1981**
4. If a corporation, where incorporated. **Pennsylvania**
5. How many years have you been engaged in the contracting business under your present firm or trade name? **Pennsy Supply, Inc., 95 years**
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) **See Exhibit A**
7. General character of work performed by your company. **Heavy & Highway Construction**
8. Have you ever failed to complete any work awarded to you? If so, where and why? **No**
9. Have you ever defaulted on a contract? If so, where and why? **No**
10. List the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. **See Exhibit B**
11. List your major equipment available for this contract. **See Exhibit C**
12. Experience in construction work similar in importance to this project. **See Exhibit D**
13. Background and experience of the principal members of your organization, including the officers. **See Exhibit E**
14. Credit Available: \$ 6,000,000.00
15. Give bank reference: Bank of America, N.A.

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required? Yes
17. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested in verification of the recitals comprising this statement of Bidder's Qualifications.

Dated at Pittston,
PA this 4th day of August, 20 17.

Pennsy Supply, Inc.

By: [Signature]

Title: Vice President

State of Pennsylvania)

County of Luzerne)

Mark Polizzi being duly sworn deposes and says that
he is Vice President of Pennsy Supply, Inc.

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 4th day of August, 20 17.

[Signature] Notary Public

My commission expires July 9, 20 19.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Amber Morgan, Notary Public
Huntington Twp., Luzerne County
My Commission Expires July 9, 2019
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

BID BOND

KNOWN ALL MEN BY THESE PRESENTS, that we the undersigned
Pennsy Supply, Inc. as PRINCIPAL, and
Liberty Mutual Insurance Company

as SURETY are held and firmly bound unto City of Scranton, hereinafter called the "Local Public Agency", in the penal sum of Ten Percent of Amount Bid Dollars (\$ 10%) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompany bid, dated August 4, 2017, for City of Scranton 2017 Paving Program

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same, or, if no period be specified, within thirty (30) days after the said opening, and shall within the period specified therefore, or if no period be specified, with ten (10) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or in the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Owner may procure the required work or supplies or both; if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several seals this 4th day of August, 2017, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

INDIVIDUAL OR PARTNERSHIP PRINCIPALS

_____(SEAL)

_____(SEAL)

In the presence of:

_____(SEAL)

_____(SEAL)

CORPORATE PRINCIPAL

ATTEST:

Pennsy Supply, Inc.

Matthew Mowman

Contract Administrator

[Signature] (SEAL)

Vice President

SURETY

ATTEST:

Liberty Mutual Insurance Company

Matthew Mowman

Contract Administrator

Countersigned:

[Signature] (SEAL)

Assistant Secretary

By:

Attorney-in-Fact,
State of Pennsylvania

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Nello Talamelli, certify that I am the Secretary of the Corporation
named as Principal in the within bond; that
Mark Polizzi, who signed the said bond
on behalf of the Principal was then Vice President of said Corporation; that I
know his signature, and his signature thereto is genuine; and that said bond was duly
signed, sealed and attested to for and in behalf of said corporation by authority of his
governing body.

[Signature]
Title: Assistant Secretary

(CORPORATE SEAL)

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7594128

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Mark M. Polizzi; Michael Sis; Nello Talamelli

all of the city of Pittston state of PA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all bid bonds on behalf of: Pennsy Supply, Inc.

and the execution of such bid bonds, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of January, 2017.



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

On this 16th day of January, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of AUGUST, 2017.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

ACTION BY WRITTEN CONSENT
OF THE BOARD OF DIRECTORS
OF
PENNSY SUPPLY, INC.

The undersigned, being all of the members of the Board of Directors of Pennsy Supply, Inc., a Pennsylvania corporation (the "*Corporation*"), do hereby, pursuant to applicable Pennsylvania statute, give this written consent to the taking of the following actions, such actions to have the same force and effect had a meeting been duly called and held:

RESOLVED, that effective January 19, 2017 all previous elections of officers are terminated, and the following persons be, and hereby are, elected to serve as officers of the Corporation (each individually, an "*Officer*" and collectively, the "*Officers*") in the capacities set forth opposite their respective names until such time as their successors shall be elected and qualified:

Mark Snyder	Chief Executive Officer
Mark Polizzi	Vice President—Construction
Melissa Martin-Devitz	Vice President—Human Resources
Brian Groff	Vice President—Safety, Health, and Environment
Yonn Barrick	Vice President – Sales & Marketing
Pete Schmidt	Secretary
Charles Brown	Treasurer/Assistant Secretary
John F. Rice	Assistant Secretary
David Bricker	Assistant Secretary
Nello Talamelli	Assistant Secretary
Steve Bomberger	Assistant Secretary
Russell Banta	Assistant Secretary
Jeffrey Sweigart	Assistant Secretary
Michael G. O'Driscoll	Assistant Secretary
Gary P. Hickman	Assistant Secretary
William B. Miller	Assistant Secretary
M. Craig Hall	Assistant Secretary
David M. Toolan	Assistant Secretary
Michael F. Deaton	Assistant Secretary
David C. Lewis	Assistant Secretary
Jeff Dawson	Assistant Secretary
Michael Sis	Assistant Secretary
Derek VanDerslice	Assistant Secretary

FURTHER RESOLVED, that the Officers be, and each of them hereby is, authorized to execute and deliver agreements, contracts, documents, certificates, and other instruments, under the seal of the Corporation if required, for the purpose of conducting the Corporation's business, including without limitation, selling products and securing construction work, and to take such other action, as they may deem necessary, advisable, convenient, or appropriate to carry out and

fully perform duties incident to the office or offices so appointed, and such other duties as may be prescribed by the Board of Directors from time to time; and

FURTHER RESOLVED, that the President of the Corporation may, from time to time, without further action by the Board of Directors, appoint other persons to serve as authorized employees, or remove any individuals from this capacity, and to direct those appointed to take such action, as he may deem necessary, advisable, convenient or appropriate to carry out and fully perform the duties incident to the office of President.

RESOLVED, that all actions previously taken by any Officer of the Corporation appointed hereunder in his/her capacity as such Officer be, and each of them hereby is, adopted, ratified, confirmed and approved in all respects as the authorized acts and deeds of the Corporation;

FURTHER RESOLVED, that each undersigned agrees that electronic signatures, whether digital or encrypted, of the Board of Directors are intended to authenticate this consent and to have the same force and effect as manual signatures. As used in the previous sentence, the term "electronic signatures" means any electronic sound, symbol or process attached to or logically associated with this consent and executed and adopted by a member of the Board of Directors with the intent to sign such consent, including, but not limited to, e-mail electronic signatures executed through Adobe® eSign Services; and

FURTHER RESOLVED, that this Consent, following execution by all of the members of the Board of Directors, be filed in appropriate order in the minute book of the Corporation.

Signature: Daniel Stover
Daniel Stover (Jan 20, 2017)

Email: dstover@oldcastlematerials.com

Signature: Randy G. Lake
Randy G. Lake (Jan 20, 2017)

Email: randy.lake@oldcastlematerials.com

Signature: Michael G O'Driscoll
Michael G O'Driscoll (Jan 20, 2017)

Email: michael.o'driscoll@oldcastle.com

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF Pennsylvania

COUNTY OF Luzerne

Mark Polizzi, being
first duly sworn, deposes and says that:

1. He is Vice President
(Owner, partner, officer, representative or agent)
of Pennsy Supply, Inc., the Bidder that has submitted
the bid;
2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent
circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, Representatives, employees
or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed,
directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in
connection with the Contract for which the attached Bid has been submitted or to refrain from bidding
in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or
collusion or communication or conference with any other Bidder, or to Bidder, or to secure through
any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of
Scranton (Local Public Agency) or any person interested in the proposed Contract; and;
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion,
conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents,
representatives, owners, employees or parties in interest, including this affiant.

Non-Collusion Affidavit
Signature Page

Signed _____

Vice President _____

(TITLE)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 4th DAY OF August
2017

Amber Morgan

Notary Public _____

(TITLE)

MY COMMISSION EXPIRES July
9, 20 19

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Amber Morgan, Notary Public
Huntington Twp., Luzerne County
My Commission Expires July 9, 2019
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

CERTIFICATE OF NON-SEGREGATED FACILITIES

The bidder certifies that he does not maintain or provide for his employees and segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal opportunity clause in any contract resulting from acceptance of his bid. As used in this certification, the term "segregated facilities," means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained identical certifications from proposal sub-contractors for specific time periods) he will obtain identical certifications from proposed sub-contractors prior to the award of sub-contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. §1001.

DATE: August 4, 2017

Pennsy Supply, Inc.

(Name of Bidder)

BY

TITLE Vice President

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

BIDDER Pennsy Supply, Inc.

ADDRESS 300 Armstrong Road

CITY, STATE, ZIP CODE Pittston, PA 18640

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.

☒ Yes ☐ No

2. Compliance reports were required to be filed in connection with such contract or subcontract.

☒ Yes ☐ No

3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.

☒ Yes ☐ No ☐ None Required

4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?

☐ Yes ☒ No

NAME Mark Polizzi

TITLE Vice President

SIGNATURE 

DATE August 4, 2017

AFFIRMATIVE ACTION CERTIFICATION

During the term of this contract, Bidder agrees as follows:

- (1) Bidder shall not discriminate against any employee, applicant for employment, independent contractor or any other person because of race, color, religious creed, ancestry, national origin, age, sex or handicap. Bidder shall take affirmative action to insure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. Bidder shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, a notice to be provided by the contracting agency setting forth the provision of this affirmative action certification.
- (2) Bidder shall, in advertisements or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or handicap.
- (3) Bidder shall send each labor union or workers' representative with which it has a collective bargaining agreement to other contract or understanding, a notice advising said labor union or worker's representative of its commitment to this affirmative action certification. Similar notice shall be sent to every other source of recruitment regularly utilized by bidder.
- (4) It shall be no defense to a finding of noncompliance with this affirmative action certification that bidder has delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the bidder was not on notice of the third-party discrimination or made a good faith effort to correct it, such a factor shall be considered in mitigation in determining appropriate sanctions.
- (5) Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of minority group persons, so bidder will be unable to meet its obligations under this affirmative action certification, bidder shall then employ and fill vacancies through other affirmative action employment procedures.
- (6) Bidder shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of bidder's noncompliance with affirmative action certification of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and bidder may be declared temporarily ineligible for further City of Scranton contracts, and other sanctions may be imposed and remedies invoked.
- (7) Bidder shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by, the City of Scranton Department of Business Administration, for purposes of investigation to ascertain compliance with the provision of this certification. If bidder does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the City of Scranton Department of Business Administration.

- (8) Bidder shall actively recruit minority subcontractors or subcontractors with substantial minority representation among their employees.
- (9) Bidder shall include the provisions of this affirmative action certification in every subcontract, so that such provisions will be binding upon each subcontractor.
- (10) Bidder's obligations under this clause are limited to the bidder's facilities within Pennsylvania, or where the contract is for purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

DATE: AUGUST 4, 2017

Pennsy Supply, Inc.

(Name of Bidder)

BY 

TITLE Vice President

DISCLOSURES BY CURRENT CONTRACTORS

1. Provide the names and titles of all individuals providing professional services to the City of including advisors and subcontractors, if any. After each name, please provide the responsibilities of that person with regard to the professional services provided to the City of Scranton.
 - List the names of any of the above individuals who are current or former officials or employees of the City of Scranton and their position;
 - List the names of any of the above individuals who has been a registered federal or state lobbyist and the date of the most recent renewal/registration.
2. Since January 1, 2011, have any of the individuals identified in paragraph two above been employed by the City of Scranton. If yes, please identify the individual by his/her name and position with the City of Scranton and dates of employment.
3. Since January 1, 2011, has the Contractor employed paid compensation to a third party intermediary, agent, or lobbyist to directly or indirectly communicate with any individual on the list of municipal officials in connection with any transaction or investment involving the Contractor and the City of Scranton. This question does not apply to any officer or employee of the Contractor who is acting within the scope of the Contractor's standard professional duties on behalf of the Contractor including the actual provision of legal, accounting, engineering, real estate, or other professional advice, services or assistance pursuant to its professional services contract with the City of Scranton.
4. Since January 1, 2011 has any agent, officer, director, or employee of the Contractor solicited a third party to make a political contribution to any municipal official or candidate for municipal office in the City of Scranton or to the political party or political committee for whom the solicitation was made. If yes, please identify the agent, officer, director, or employee who made the solicitation; the individual or individuals who were solicited, and the municipal officers, candidates, political party, or political committee for whom the solicitation was made.
5. Since January 1, 2011, has the contractor made any Contribution to a municipal official or candidate for municipal office in the City of Scranton. If yes, please identify the recipient, the amount, and the date of the contribution.
6. Does the Contractor have a direct financial, commercial, or business relationships with any individual on the List of Municipal Officials. With regard to every municipal official for which the answer is yes, identify that individual and provide a detailed written description of that relationship.
7. Since January 1, 2011, has the Contractor conferred any gift of more than nominal value to any individual on the List of Municipal Officials. A gift includes money, services, loans, travel, and entertainment, at value or discounted value. With regard to every municipal official for which the answer is yes, identify the recipient, the gift, and the date it was conferred.
8. Did the Contractor make political contributions the meet all of the following four criteria: (i) The contribution was made at any time since January 1, 2011; (ii) the contribution was made by an officer, director, executive-level employee, or owner of at least five percent (5%) of the Contractor; (iii) the amount of the contribution was at least \$500.00 in the form of either a single contribution

by an officer, director, executive-level employee or owner of at least five percent (5%) or the aggregate of all contributions by all officers, directors, executive-level employees, and owners of at least five percent (5%) and (iv) the contribution was made to a candidate for any public office in the Commonwealth of Pennsylvania or to an individual who holds that office, or to a political committee of a candidate for public office in the Commonwealth of Pennsylvania or of an individual who holds that office. If yes, then the Contractor shall provide the following information: the name and address of the contributor, the contributor's relationship to the Contractor, the name and office or position of each recipient, the amount of the contribution, and the date of the contribution.

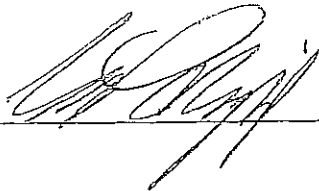
9. Regarding the provision of professional services to the City of Scranton, are you aware of any conflicts of interest, whether apparent, potential, or actual, with respect to any officer, director, or employee of the Contractor and officials or employees of the City of Scranton. If yes, please provide a detailed written explanation of the circumstances which you believe provide a basis to conclude that an apparent, potential, or actual conflict of interest may exist.
10. Please provide the name(s) and person(s) completing this form. One of the individuals identified by the Contractor in paragraph two must participate in completing this form and must sign the verification statement below.

VERIFICATION

I, Mark Polizzi, hereby state that I am Vice President
for Pennsy Supply, Inc. and am authorized to make this verification.

I verify that the facts set forth in the foregoing Act 44 Disclosure Form for entities providing professional services to the City of Scranton are true and correct to the best of my knowledge, information, and belief. I understand that false statements herein are made subject to penalties of 18 P.A.C.S section 4904 relating to unsworn falsification to authorities.

Signed: _____



Date: August 4, 2017

Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

This is to Certify that

Pennsy Supply Inc
300 Armstrong Road
Pittston PA 18640

NAME AND
ADDRESS
OF INSURED



Liberty Mutual.
INSURANCE

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE <input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM	POLICY NUMBER	LIMIT OF LIABILITY
WORKERS COMPENSATION	9/1/2017	WA7-C8D-004095-026 WC7-C81-004095-016	<div>COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: -026: All States except OH, ND, WA, WY -016: WI</div> <div>EMPLOYERS LIABILITY</div> <div>Bodily Injury by Accident \$1,000,000 Each Accident</div> <div>Bodily Injury By Disease \$1,000,000 Policy Limit</div> <div>Bodily Injury By Disease \$1,000,000 Each Person</div>
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2017 RETRO DATE	TB2-C81-004095-116 -Per Project Aggregate included.	<div>General Aggregate \$2,000,000</div> <div>Products / Completed Operations Aggregate \$2,000,000</div> <div>Each Occurrence \$2,000,000</div> <div>Personal & Advertising Injury \$2,000,000 Per Person / Organization</div> <div>Other Damage to Premises Rented to You: \$250,000</div> <div>Other Medical Exp: \$5,000</div>
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2017	AS2-C81-004095-126	<div>\$2,000,000 Each Accident—Single Limit B.I. And P.D. Combined</div> <div>Each Person</div> <div>Each Accident or Occurrence</div> <div>Each Accident or Occurrence</div>
OTHER Automobile policy	9/1/2016 - 9/1/2017	AS2-C81-054502-526	Physical Damage only -\$10,000 Comp DED -\$10,000 Coll DED
ADDITIONAL COMMENTS The City of Scranton is listed as additional insured where required by written contract for the 2017 Paving Program project.			

* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.)
BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE
INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE
OF SUCH CANCELLATION HAS BEEN MAILED TO:

2017 Paving Program Project

Liberty Mutual
Insurance Group

Certificate
Holder

City of Scranton
340 N. Washington Avenue
Scranton PA 18503

Valerie P. Reece

Valerie Reece

AUTHORIZED REPRESENTATIVE

Fairfield / 049C
9450 Seward Road
Fairfield

OH 45014

800-332-3226

7/24/2017

OFFICE

PHONE

DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

RECEIVED

AUG 30 2017

OFFICE OF CITY
COUNCIL/CITY CLERK


August 28, 2017

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING THE MAYOR AND
OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A
CONTRACT WITH PENNSY SUPPLY, INC. FOR CITY OF SCRANTON 2017
PAVING PROJECT.

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

JLS/sl