

FAIRFIELD TOWNSHIP REGULAR MEETING HELD ON APRIL 9, 2020(7pm



I. MEETING CALLED TO ORDER AT: 7:00 PM (TIME) BY: Vaughn

PLEDGE OF ALLEGIANCE

II. ROLL CALL: PAUL ALTIMUS-Present JAMES BROWN-Present SOLICITOR-Present(Jeff Miller) VAUGHN TANTLINGER-Present SECRETARY-Present(Carrie Moore) CITIZENS-1(Paula Brown)

III. PREVIOUS MONTHS MEETING March 12, 2020 APPR BY Paul 2ND BY Vaughn UN-Yes(3Yes/0No) (V. T.-Yes/P. A.-Yes/J. B.-Yes)

IV. TRUE BILLS PAID AND TO BE PAID ON FINANCIAL STATEMENT DATED MARCH 2020. APPR BY Vaughn 2ND BY Jim UN-Yes(3Yes/0No) (V. T.-Yes/ P. A.-Yes/J. B.-Yes)

- V. CORRESPONDENCE: 1. BVFC permission to use the street for their annual parade. Sign Letter and Send Back.
- VI. PERSONS PLACED ON AGENDA: 1. None

VII. OLD BUSINESS: 1. ANNOUNCE IW COG BID FOR 2020 ROAD MATERIAL OPENED MARCH 23, 2020

BIDS FOR STONE ON MARCH 23, 2020-SPRING ROAD MATERIAL 2020 I-W COG BID

	1	2	3	4	5	6	7	8	9	10
Ton	3000	3000	1000	1000	1000	4000	2000	2000	2000	1000
	#8 W	#8	#67 #2 W	#67 #2	#57 (2b) W	#57 (2b)	#2RC	#2RC SL	#2A	#3
BIDDER	DEL	DEL	DEL	DEL	DEL	DEL (2b)	DEL	DEL	DEL	DEL
Bullskin		\$25.95		\$21.40		\$20.40	\$18.45		\$18.45	\$19.45
Stone		\$77,850		\$21,400		\$81,600	\$36,900		\$36,900	\$19,450
Hanson	\$31.00	\$26.48	\$21.50	\$21.50	\$20.50	\$20.00	\$17.75		\$17.75	\$20.50
Aggregates	\$93,000	\$79,440	\$21,500	\$21,500	\$20,500	\$80,000	\$35,500		\$35,500	\$20,500
Homer Sleek		\$24.75						\$15.25		
& Sons		\$74,250						\$30,500		
Derry Stone &										
Lime Company										

	11	12	13	14		
Ton	1000	500	500	500		
	#1	RR#4	RR#5	RR#6		BID
BIDDER	DEL	DEL	DEL	DEL	TOTAL	BOND
Bullskin	\$20.95	\$22.10	\$24.85	\$25.55		
Stone	\$20,950	\$11,050	\$12,425	\$12,775	\$40,850	Yes
Hanson	\$20.50	\$21.50	\$24.98	\$26.50		
Aggregates	\$20,500	\$11,375	\$12,490	\$13,250	\$306,500	Yes
Homer Sleek						
& Sons					\$104,750	Yes
Derry Stone &		\$20.83	\$23.40	\$23.40		
Lime Company		\$10,415	\$11,700	\$11,700	\$33,815	Yes

Total \$485.915

2ND BY: Paul MOTION BY: Iim

TO: APPROVE LOWEST BIDS AS FOLLOWS: (more/less)

Bullskin - #67#2(\$21.40/ton), #3(\$19.45/ton)

 $Hanson\ Aggregates-\#8W(\$31.00/ton),\#67\#2W(\$21.50/ton),\#57W(\$20.50/ton),\#57(\$20.00/ton),\#2RC(\$17.75/ton),\#2A(\$17.75/ton),\#1(\$20.50/ton),\#2A(\$17.75/ton),\#1(\$20.50/ton),\#1($

Homer Sleek & Sons - #8(\$24.75/ton), #2RC SL(\$15.25/ton)

Derry Stone & Lime - RR#4(\$20.83/ton), RR#5(\$23.40/ton), RR#6(\$23.40/ton)

UN-Yes(3Yes/0No) (V. T.-Yes/P. A.-Yes/J. B.-Yes)

		BIDS FOR:	MARCH 23, 2	2020 FOR SPE	CIAL BITUM	INOUS PATCHING	MATERIALS I	-W COG B	id
		#15	#16	#17	#18	#19 L.B.M.(Liquid			
			RS-2PM/			Bit. Matierials			
Bidder		RS-2/CRS-2	CRS-2PM	E-1	MC-70	to produce	TOTAL	10%	
		(E-2/E-3)	(E-2M/E- 3M)	PRIME		FB & FB3 Mod		BID	
	Gal.	15,000	10,000	10,000	5,000	25,000	BID	BOND	l
Midland	Unit	\$2.07	\$2.30	\$1.77	\$2.97	\$2.21			
Asphalt	Total	\$31,050	\$23,000	\$17,700	\$14,850	\$55,250	\$141,850	Yes	
Russell	Unit	\$2.14	\$2.29	\$1.85	\$3.05	\$2.59			
Standard	Total	\$32,100	\$22,900	\$18,500	\$15,250	\$64,750	\$153,500	Yes	
Suit-Kote	Unit	\$2.15	\$2.30	\$2.00	\$3.15	\$2.50			
	Total	\$32,250	\$23,000	\$20,000	\$15,750	\$62,500	\$153,500	Yes	l

AWARDEID AS UNIT

TO ACCEPT BID MOTION

BY: Vaughn FROM: Midland Asphalt

> UN: Yes(3Yes/0No) (V.T.- Yes/P.A.-Yes/J.B.-Yes)

2ND BY:

Paul

BIDS FOR ANT	I-SKID CO	G OPENED M	IARCH 23, 20	020	
	#23	#24	#25		
	del	del	del		
	Anti-Skid	Anti-Skid	Anti-Skid		
	AS3	AS1	AS2		BID
BIDDERS	2000	2000	2000	TOTAL	BOND
Derry Stone &	\$22.20	\$22.20	\$22.20		
Lime Company	\$44,400	\$44,400	\$44,400	\$133,200	Yes
Homer Sleek	\$21.00	\$21.00	\$21.00		
& Sons	\$42,000	\$42,000	\$42,000	\$126,000	Yes
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MOTION BY: Paul

TO ACCEPT Derry Stone & Homer Sleek
Lime Company & Sons for
BID FROM: for Blue Rock & Slag

2ND BY Vaughn
UN:Yes(3Yes/0No)

(V.T.-Yes/P.A.-Yes/J.B.-Yes)

2.

BIDS RECEIVED FOR SEAL COAT IN PLACE APRIL 9, 2019 AT 7 PM, ADVERTISED IN LATROBE BULLETIN								
BIDDERS	Russell Standard	Midland	Suit Cote					
#1 ITEM #	1	1	1					
#2 APPROX QUANTITIES	54,700	54,700	54,700					
#3 UNIT	Sy	Sy	Sy					
#4 DESCRIPTION-PLACE BITUMINOUS								
SEAL COAT, PER PENDOT PUB408 SEC470								
#5 UNIT PRICE	\$1.483	\$1.626	\$1.39					
#6 TOTAL	\$81,120.10	\$88,942.00	\$76,033.00					
BID BOND	Yes	Yes	Yes					

MOTION BY Vaughn; TO ACCEPT SUIT KOTE; CONTINGENT PAPER WORK IS IN ORDER. 2ND BY Paul; UN-Yes(3Yes/0No) (V. T.-Yes/ P. A.- Yes/ J. B.-Yes)

- 3. Paving Project Paul makes a motion to amend the opening of bids for the paving projects from May 14th to May 28th at 3pm. 2nd By Vaughn. UN-Yes(3Yes/0No) (V. T.-Yes/ P. A.- Yes/ J. B.-Yes)
- **4. Declaration of Disaster** Vaughn moves to retroactively approve the Declaration of Disaster effect March 19, 2020. 2nd By Jim. UN-Yes(3Yes/0No) (V. T.-Yes/ P. A.- Yes/ J. B.-Yes)
- VIII. NEW BUSINESS: 1. 2020 SPRING CLEANUP—Post Pone.
- 2.) Tax Collection at Fairfield Township Building on April 22nd and at Chestnut Ridge on April 24th has been canceled.
- 3.) Resolution 2 of 2020 Recognize the E.M.C. coordinator. Motion by Jim to Appoint Kevin Stiffler as E.M.C Coodinator. 2nd by Vaughn UN-Yes(3Yes/0No) (V. T.-Yes/ P. A.-Yes/J. B.-Yes)
- IX. PUBLIC COMMENT: NONE

 $\textbf{X. ADJOURNMENT:} \quad \text{MOTION BY Vaughn } 2^{\text{ND}} \text{ BY Jim UN-Yes} \\ (3 \text{Yes}/0 \text{No}) \\ \text{(V. T.- Yes/P. A.- Yes/J. B.- Yes)} \quad \text{TIME 7:30 PM} \\ \text{T$

Fairfield Twp.-- 159 Midget Camp Rd. -- Bolivar, PA 15923 – 724-235-2140 – FAX 724-235-2752

Fairfield Website: www.fairfieldtwp.com Email fairfield1773@verizon.net Carrie G. Moore, Secretary