

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, August 5, 2025
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/85716771941>

Dial In Number: 1 929 205 6099

Meeting ID: 857 1677 1941

During this *hybrid* BOS meeting, public comment will be handled as follows:

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
 - If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
 - In-person public participants will be given the ***first*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - The Zoom public participants will be given the ***second*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.
1. Call to Order (7:00 PM)
 2. Pledge of Allegiance
 3. Moment of Silence
Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.
 4. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The board met in an executive session prior to this meeting to discuss legal and personnel matters.
 5. Public Comment (7:10 PM to 7:20 PM)
 6. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 7. Public Hearings – None
 8. Financial Report – None
 9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)
 - a. Minutes – None
 - b. [Treasurer's Report – July 10, 2025 to July 31, 2025](#)
 10. Old Business
 - a. [Trash and Recycling Contract Extension for 2026. \(7:25 PM to 7:30 PM\)](#)
 11. New Business
 - a. [Discussion and possible approval of consulting firm to assist with Police Chief search. \(7:30 PM to 7:40 PM\)](#)
 - b. [Discussion and possible approval of energy procurement renewals. \(7:40 PM to 7:50 PM\)](#)

12. Standing Issues/Projects (7:50 PM to 7:55 PM)
13. Any Other Matter (7:55 PM to 8:00 PM)
14. Public Comment (8:00 PM to 8:15 PM)
15. Liaison Reports
16. Correspondence, Reports of Interest. (8:15 PM to 8:20 PM)
 - a. [Fyi memo pertaining to the proposed budget meeting schedule.](#)
17. Adjournment (8:20 PM)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JULY 30, 2025

Attached please find the Treasurer's Report for the weeks of July 10, 2025- July 31, 2025.

EIT & LST collections, rent, building permits, and P&R registration fees drove General Fund revenue during this period.

General Fund expenses include vehicle maintenance/repairs, engineering, stormwater materials, tree removal, P&R classes, insurance payments, and routine operational expenses.

The Capital Reserve Fund expenditures include \$30K for Chipper lease-to-own payment, new dump truck lights and a replacement John Deere Gator.

\$4K of Infrastructure Sustainability Fund expenses include pond treatments, water sampling, and new live fish for Bow Tree Pond.

Recommended motion: Mr. Chairman, I move that we accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

TREASURER'S REPORT
RECEIPTS AND BILLS

July 10, 2025- July 31, 2025

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$125,100.00
Local Service Tax	\$5,500.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$31,030.90
Year End Transfer 2025	\$0.00
Total General Fund Receipts:	\$161,630.90

Accounts Payable	\$140,829.09
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$349,968.56

Total Expenditures: \$490,797.65

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Year End Transfer 2025	\$0.00
Total Capital Reserve Fund Receipts:	\$0.00

Accounts Payable \$46,946.40

Total Expenditures: \$46,946.40

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Transportation Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$324,530.63
Interest Earned	\$0.00
Year End Transfer 2025	\$0.00
Total Sewer Operating Fund Receipts:	\$324,530.63

Accounts Payable \$139,863.27

Electronic Pmts:

Debt Service \$15,695.14

Total Expenditures: \$155,558.41

REFUSE FUND

Receipts	\$92,343.66
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$92,343.66

Accounts Payable \$20,856.84

Total Expenditures: \$20,856.84

BOND FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Bond Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Year End Transfer 2025	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

Accounts Payable \$5,016.30

Total Expenditures: \$5,016.30

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$76.57
Total ARPA - COVID Relief Fund Receipts:	\$76.57

Accounts Payable \$0.00

Total Expenditures: \$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

07/30/2025

11:10 AM

Ranges			Item Status		Purchase Types		Misc				
Range: 5014000000 to 5199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 07/10/25 to 07/31/25			Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All DEPT Page Break: No Subtotal DEPT: No				
Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-3210			COMMUNICATION EXPENSE								
25-01525	1	FIRST015	FIRSTNET - #287290606505	MAY 2025	\$972.37	P 27437	07/14/25	07/14/25	07/15/25	06082025	
25-01525	2	FIRST015	FIRSTNET - #287290606505	MAY 2025-CREDIT BALANCE XFER	1,577.60-	P 27437	07/14/25	07/14/25	07/15/25	06082025	
25-01525	3	FIRST015	FIRSTNET - #287290606505	JUNE 2025	\$1,017.64	P 27437	07/14/25	07/14/25	07/15/25	07082025	
25-01587	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 7/17-8/16/25 PW TV	\$31.64	P 526	07/23/25	07/23/25	07/23/25	071025	
					\$444.05						
01-401-3400			ADVERTISING - PRINTING								
25-01555	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- HYDROGEN PIPELINE ORD	\$242.72	P 27449	07/21/25	07/21/25	07/22/25	2735711	
01-404-3140			LEGAL - ADMIN								
25-01516	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 GENERAL	\$2,856.00	P 27442	07/14/25	07/14/25	07/15/25	268567	
25-01628	1	FOXRO005	FOX ROTHCHILD LLP	LEGAL SERV THRU 063025-EMPLOYM	\$80.00	P 518	07/28/25	07/28/25	07/28/25	3670027	
					\$2,936.00						
01-408-3130			ENGINEERING SERVICES								
25-01580	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062225 GEN CONSULT	\$864.50	P 27462	07/22/25	07/22/25	07/22/25	1284251	
01-408-3131			ENGINEER.& MISC.RECHARGES								
25-01576	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062225 MILLSTONE MEA	\$3,230.25	P 27462	07/22/25	07/22/25	07/22/25	1284252	
25-01577	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062225 1671&1681 STR	\$39.50	P 27462	07/22/25	07/22/25	07/22/25	1284255	
25-01578	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062225 THOMAS, 1344	\$1,861.00	P 27462	07/22/25	07/22/25	07/22/25	1284254	
25-01579	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062225 301 RESERVOIR	\$1,770.75	P 27462	07/22/25	07/22/25	07/22/25	1284253	
					\$6,901.50						

East Goshen Township
Purchase Order Listing By Expenditure Account

07/30/2025

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
25-01541	1	PECO0045	PECO - 5540052222	5540052222 6/3-7/2/25 BOOT	\$98.35	P 516	07/16/25	07/16/25	07/17/25	070325	
25-01599	1	AQUAP010	AQUA PA 01	309820 0309820 6/20-7/18 FR	\$260.28	P 27469	07/25/25	07/25/25	07/28/25	072225 FR	
25-01600	1	AQUAP010	AQUA PA 01	309828 0309828 6/20-7/18 TB	\$176.50	P 27469	07/25/25	07/25/25	07/28/25	072225 TB	
25-01618	1	AQUAP010	AQUA PA 01	309801 0309801 6/25-7/23 BS	\$24.09	P 27469	07/28/25	07/28/25	07/28/25	072525 BS	
25-01632	1	PECO0010	PECO - 0496830100	0496830100 5/30-6/30/25SUMMARY	\$58.48	P 520	07/28/25	07/28/25	07/28/25	071525	
25-01632	2	PECO0010	PECO - 0496830100	0496830100 5/30-6/30/25SUMMARY	\$2,577.85	P 520	07/28/25	07/28/25	07/28/25	071525	
25-01632	3	PECO0010	PECO - 0496830100	0496830100 5/30-6/30/25SUMMARY	\$90.67	P 520	07/28/25	07/28/25	07/28/25	071525	
25-01632	4	PECO0010	PECO - 0496830100	0496830100 5/30-6/30/25SUMMARY	\$58.99	P 520	07/28/25	07/28/25	07/28/25	071525	
					\$3,345.21						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
25-01586	1	VERIZ010	VERIZON - 0527	7/15- 8/14/25 1570 PAOLI PK PW	\$217.23	P 527	07/23/25	07/23/25	07/23/25	071425	
25-01601	1	AQUAP010	AQUA PA 01	496917 0309798 6/20-7/18 PW	\$277.90	P 27469	07/25/25	07/25/25	07/28/25	072225 PW	
					\$495.13						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
25-01511	1	PRECIO10	PRECISION MECHANICAL SERVICES	CHECKED UNIT LEAK- NEED NEW DR	\$388.29	P 27443	07/14/25	07/14/25	07/15/25	SC-27046	
25-01512	1	PRECIO10	PRECISION MECHANICAL SERVICES	CODES- MAIN CONDENSATE DRAIN C	\$1,098.89	P 27443	07/14/25	07/14/25	07/15/25	SC-27089	
25-01513	1	WBMA005	W.B.MASON CO.,INC.	PAPER TOWEL ROLLS- GEORGIA PAC	\$139.98	P 27448	07/14/25	07/14/25	07/15/25	255200850	
25-01526	1	SPECIO10	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE JULY 2025	\$65.58	P 27445	07/14/25	07/14/25	07/15/25	407491	
25-01535	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 070225	\$81.48	P 522	07/16/25	07/16/25	07/16/25	4235729213	
25-01536	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 070925	\$81.48	P 522	07/16/25	07/16/25	07/16/25	4236365376	
25-01552	1	SHERW010	SHERWIN-WILLIAMS CO.	(5) 5GAL PROMAR 400 INTR PAINT	\$156.85	P 27467	07/21/25	07/21/25	07/22/25	1201-5	
25-01582	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 071625	\$81.48	P 525	07/23/25	07/23/25	07/23/25	4237040316	
25-01598	1	WBMA005	W.B.MASON CO.,INC.	TOILET PAPER, TISSUES, PAPER T	\$142.30	P 27485	07/25/25	07/25/25	07/28/25	255521448	
25-01635	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 072325	\$81.48	P 528	07/29/25	07/29/25	07/29/25	4237811296	
					\$2,317.81						
01-409-3840			DISTRICT COURT EXPENSES								
25-01562	1	PRECIO10	PRECISION MECHANICAL SERVICES	MET W/ ENGINEER FROM PENNONI	\$517.72	P 27464	07/21/25	07/21/25	07/22/25	SC-27148	
25-01598	2	WBMA005	W.B.MASON CO.,INC.	TOILET PAPER, TISSUES, PAPER T	\$142.31	P 27485	07/25/25	07/25/25	07/28/25	255521448	

East Goshen Township
Purchase Order Listing By Expenditure Account

07/30/2025

11:10 AM

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3840			DISTRICT COURT EXPENSES	Account Continued							
25-01624	1	SHERW010	SHERWIN-WILLIAMS CO.	DIST CT- PAINT FOR FOYER	\$194.75	P 27480	07/28/25	07/28/25	07/28/25	7309-3	
25-01626	1	VAZQU005	VAZQUEZ, JUAN MARTINEZ	DIST CT- REPAIR & PAINT FOYER	\$350.00	P 27484	07/28/25	07/28/25	07/28/25	072725	
25-01637	1	VERIZ025	VERIZON-1420	7/16-8/15/25 DC ALARM SYSTEM	\$90.82	P 529	07/29/25	07/29/25	07/29/25	071525	
					\$1,295.60						
01-409-4300			WIRELESS TOWER TAX PAYMENTS								
25-01569	1	WESTC020	WEST CHESTER AREA SCHOOL DISTR	2025 SCHOOL REAL ESTATE TAXES	\$4,965.16	P 27468	07/21/25	07/22/25	07/22/25	05287	
01-414-3110			LEGAL - CODES								
25-01519	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 ZONING	\$2,100.00	P 27442	07/14/25	07/14/25	07/15/25	268570	
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP								
25-01517	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 WCU FOUND	\$200.00	P 27442	07/14/25	07/14/25	07/15/25	268572	
25-01518	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 S/LD PLAN	\$250.00	P 27442	07/14/25	07/14/25	07/15/25	268571	
25-01520	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 S/LD	\$350.00	P 27442	07/14/25	07/14/25	07/15/25	268569	
					\$800.00						
01-430-2320			VEHICLE OPERATION - FUEL								
25-01504	1	RIGGI005	RIGGINS INC	250.00 GALS DIESEL	\$680.89	P 27444	07/14/25	07/14/25	07/15/25	IN-00826	
25-01505	1	RIGGI005	RIGGINS INC	257.80 GALS GASOLINE	\$601.09	P 27444	07/14/25	07/14/25	07/15/25		
25-01531	1	RIGGI005	RIGGINS INC	600.00 GALS DIESEL	\$1,647.04	P 27444	07/15/25	07/15/25	07/15/25	IN-001493	
25-01532	1	RIGGI005	RIGGINS INC	267.40 GALS GASOLINE	\$642.72	P 27444	07/15/25	07/15/25	07/15/25	IN-002002	
25-01550	1	RIGGI005	RIGGINS INC	600.00 GALS DIESEL	\$1,588.54	P 27465	07/21/25	07/21/25	07/22/25	IN-002879	
25-01551	1	RIGGI005	RIGGINS INC	270.00 GALS GASOLINE	\$654.09	P 27465	07/21/25	07/21/25	07/22/25	IN-002650	
25-01605	1	RIGGI005	RIGGINS INC	250.00 GALS GASOLINE	\$597.64	P 27478	07/25/25	07/25/25	07/28/25	IN-003376	
25-01615	1	RIGGI005	RIGGINS INC	610.0 GALS DIESEL	\$1,625.39	P 27478	07/28/25	07/28/25	07/28/25	IN-003718	
					\$8,037.40						
01-430-2330			VEHICLE MAINT AND REPAIR								
25-01506	1	MESSI005	MESSICK'S	BUSHING BLADE, F91 COMPETITION	\$588.62	P 27440	07/14/25	07/14/25	07/15/25	MJI2642925	
25-01508	1	MESSI005	MESSICK'S	WLDMT, DIPPER CYL PIN	\$205.40	P 27440	07/14/25	07/14/25	07/15/25	MJI2643786	
25-01509	1	LITTL005	LITTLE INC., ROBERT E.	(10) ST- CHAIN LOOPS	\$381.90	P 27439	07/14/25	07/14/25	07/15/25	03-1194649	
25-01510	1	LITTL005	LITTLE INC., ROBERT E.	(4)JDC-HYD.QUICK CONNECT COUPL	\$368.12	P 27439	07/14/25	07/14/25	07/15/25	02-1197635	

Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-430-2330			VEHICLE MAINT AND REPAIR		Account Continued						
25-01514	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	TK #3-(4)BFG ALL TERRAIN TIRES	\$1,188.00	P 27446	07/14/25	07/14/25	07/15/25	25-0927403-017	
25-01533	1	COLLI010	COLLIFLOWER INC.	TK # 19 CONV ADAPTER	\$26.68	P 523	07/16/25	07/16/25	07/16/25	02692724	
25-01533	2	COLLI010	COLLIFLOWER INC.	EARLY PAY DISCOUNT	0.27-	P 523	07/16/25	07/16/25	07/16/25	02692724	
25-01534	1	COLLI010	COLLIFLOWER INC.	TK # 19 CONV ADAPTER	\$26.68	P 523	07/16/25	07/16/25	07/16/25	02692910	
25-01534	2	COLLI010	COLLIFLOWER INC.	EARLY PAY DISCOUNT	0.27-	P 523	07/16/25	07/16/25	07/16/25	02692910	
25-01556	1	EAGLE025	EAGLE POWER & EQUIPMENT	FEMALE COUP #10FO	\$76.00	P 27453	07/21/25	07/21/25	07/22/25	P27847	
25-01557	1	EAGLE030	EAGLE POWER KUBOTA	COMP RADIATOR	\$521.91	P 27454	07/21/25	07/21/25	07/22/25	P32352	
25-01563	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK #48 HVAC SYSTEM SHUTS OFF	\$1,439.75	P 27458	07/21/25	07/21/25	07/22/25	R201033694:01	
25-01573	1	KILGO005	KILGORE, EDWARD	REIMBURSE FOR CDL LICENSE	\$123.50	P 27459	07/21/25	07/21/25	07/22/25	071725	
25-01574	1	FLORA005	FLORA, LOUIS	REIMBURSE FOR CDL LICENSE	\$123.50	P 27455	07/21/25	07/21/25	07/22/25	071725	
25-01581	1	LITTL005	LITTLE INC., ROBERT E.	MW-FASTBACK FOLDING UTILITY	\$14.97	P 27460	07/22/25	07/22/25	07/22/25	02-1200391	
25-01604	1	NEWHO005	NEW HOLLAND GROUP	TK #10 TUBE OUTLET	\$230.00	P 27476	07/25/25	07/25/25	07/28/25	2284741FOW	
25-01613	1	MODER005	MODERN GROUP LTD.	12K ELECTRIC JACK &JACK REMOTE	\$3,135.94	P 27474	07/28/25	07/28/25	07/28/25	PSI367065	
25-01614	1	KENTA005	KENT AUTOMOTIVE	1/2 CUPLNGPIPE ADPTR,16 GAUGE	\$509.68	P 27471	07/28/25	07/28/25	07/28/25	9312663529	
25-01614	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	5.10-	P 27471	07/28/25	07/28/25	07/28/25	9312663529	
25-01622	1	SAYRE005	SAYRE INC., G.L.	TK # 45 SENSOR- UREA LEVEL	\$241.81	P 27479	07/28/25	07/28/25	07/28/25	01P89585	
25-01625	1	KENTA005	KENT AUTOMOTIVE	REEL PIPE TAPE 1/2X260, SUPER	\$298.65	P 27471	07/28/25	07/28/25	07/28/25	9312667483	
25-01625	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	2.99-	P 27471	07/28/25	07/28/25	07/28/25	9312667483	
25-01633	1	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$26.56	P 519	07/28/25	07/28/25	07/28/25	071725	
					\$9,519.04						
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
25-01544	2	PECO0020	PECO - 2823930100	2823930100 5/27/25- 6/25/25	\$791.37	P 514	07/16/25	07/16/25	07/17/25	070925	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
25-01593	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-N CHESTER RD	\$130.00	P 27470	07/24/25	07/24/25	07/28/25	.63138	
01-434-3610			STREET LIGHTING								
25-01544	1	PECO0020	PECO - 2823930100	2823930100 5/27/25- 6/25/25	\$852.98	P 514	07/16/25	07/16/25	07/17/25	070925	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								

Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
25-01553	1	MAINL010	MAIN LINE CONCRETE	1.5 YD CONCRETE 4000 PSI & DEL	\$513.50	P 27461	07/21/25	07/21/25	07/22/25	554641	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01558	1	PIPEX005	PIPE XPRESS INC.	1X14.5 ROLL CS-102 BUTYL SEALA	\$609.12	P 27463	07/21/25	07/21/25	07/22/25	137652	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01558	2	PIPEX005	PIPE XPRESS INC.	EARLY PAY DISCOUT	12.18-	P 27463	07/21/25	07/21/25	07/22/25	137652	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01559	1	HIGHW005	HIGHWAY MATERIALS LLC	9.98 TON 19MM 0.3<30 20R B PG6	\$650.80	P 27456	07/21/25	07/21/25	07/22/25	4682998	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01565	1	DISTE092	DISTEFANO LANDSCAPE SERVICES	48 YDS SCREENED TOP SOIL	\$1,200.00	P 27451	07/21/25	07/21/25	07/22/25	30503	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01606	2	NEWEN005	NEW ENTERPRISE STONE & LIME IN	STONE, 2A 91.66 TONS &STONE,AS	\$1,563.52	P 27475	07/25/25	07/25/25	07/28/25	8618102	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01610	1	MAINL010	MAIN LINE CONCRETE	8 YD CONCRETE 4000 PSI	\$1,677.00	P 27473	07/28/25	07/28/25	07/28/25	555075	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01633	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$428.28	P 519	07/28/25	07/28/25	07/28/25	071725	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01633	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$451.92	P 519	07/28/25	07/28/25	07/28/25	071725	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01633	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$451.92	P 519	07/28/25	07/28/25	07/28/25	071725	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$7,533.88						
01-436-3840			STORMWATER EQUIPMENT RENTAL								
25-01590	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	LOADER, CAT MODL 379D &BREAKER	\$539.00	P 27472	07/24/25	07/24/25	07/28/25	167296.1.2	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-437-2460			GENERAL EXPENSE - SHOP								
25-01524	1	TRAFF010	TRAFFIC SAFETY STORE, THE	MESH BREAKAWAY CLASS 2 VEST	\$21.15	P 27447	07/14/25	07/14/25	07/15/25	INV913485	
25-01633	5	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$161.42	P 519	07/28/25	07/28/25	07/28/25	071725	
25-01633	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$692.45	P 519	07/28/25	07/28/25	07/28/25	071725	
25-01633	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	REFUND SALES TAX	39.20-	P 519	07/28/25	07/28/25	07/28/25	071725	
25-01633	8	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$123.87	P 519	07/28/25	07/28/25	07/28/25	071725	
25-01633	9	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$43.62	P 519	07/28/25	07/28/25	07/28/25	071725	

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-437-2460		GENERAL EXPENSE - SHOP		Account Continued							
25-01633	10	LOWES005	LOWES BUSINESS ACCOUNT/GE	VARIOUS PURCHASES- SEE NOTES	\$85.46	P 519	07/28/25	07/28/25	07/28/25	071725	
25-01633	11	LOWES005	LOWES BUSINESS ACCOUNT/GE	VARIOUS PURCHASES- SEE NOTES	\$370.20	P 519	07/28/25	07/28/25	07/28/25	071725	
					\$1,458.97						
01-438-2450		MATERIALS & SUPPLIES-HIGHWAYS									
25-01575	1	SEIST005	SEI STEPHENSON EQUIPMENT INC.	REPLACE MOWER BLADES	\$525.34	P 27466	07/21/25	07/22/25	07/22/25	W0053408	
Tracking Id: LIQFUEL		LIQUID FUEL PURCHASES									
25-01591	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	BLADE, 24" CONCRETE WET	\$595.00	P 27472	07/24/25	07/24/25	07/28/25	167324.1.1	
Tracking Id: LIQFUEL		LIQUID FUEL PURCHASES									
25-01606	1	NEWEN005	NEW ENTERPRISE STONE & LIME IN	STONE, 2A 91.66 TONS &STONE,AS	\$1,563.51	P 27475	07/25/25	07/25/25	07/28/25	8618102	
Tracking Id: LIQFUEL		LIQUID FUEL PURCHASES									
					\$2,683.85						
01-452-2000		SUMMER PROGRAM SUPPLIES									
25-01627	1	WILHE010	WILHELMY, JESS	REIMBURSE FOR SUMMER CAMP SUPP	\$129.26	P 27486	07/28/25	07/28/25	07/28/25	072825	
01-452-2010		SUMMER PROGRAM FIELD TRIPS									
25-01515	1	GRAND005	GRAND SLAM USA	SUMMER CAMP FIELD TRIP 070825	\$1,298.00	P 27438	07/14/25	07/14/25	07/15/25	070825	
01-452-3506		ART WALK									
25-01568	1	COUNT005	COUNTY LINES MAGAZINE	2025 ART WALK ADVERTISING	\$700.00	P 27450	07/21/25	07/21/25	07/22/25	12425457	
01-452-3712		YOGA EXPENSE									
25-01527	1	EVANG005	EVANGELISTA, CHARO	2025 SUMMER ESSENTRICS AGING B	\$446.25	P 27436	07/14/25	07/14/25	07/15/25	7122	
01-454-3000		GENERAL EXPENSE									
25-01540	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 7/9- 8/8/25 PARK RR	\$234.94	P 524	07/16/25	07/16/25	07/16/25	070425	
25-01611	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 7/21/25- 8/17/25	\$290.00	P 27477	07/28/25	07/28/25	07/28/25	PA16219	
25-01612	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 6/23/25- 7/20/25	\$336.40	P 27477	07/28/25	07/28/25	07/28/25	PA12245	
					\$861.34						
01-454-3600		UTILITIES									
25-01543	1	PECO0035	PECO - 7652821222	7652821222 6/6-7/8/25 BOWTREE	\$131.26	P 515	07/16/25	07/16/25	07/17/25	070925	

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-454-3600		UTILITIES		Account Continued							
25-01629	1	PECO0030	PECO - 6957754000	6957754000 6/24- 7/24/25RSTROO	\$64.61	P 521	07/28/25	07/28/25	07/28/25	072525	
25-01630	1	PECO4005	PECO - 6240684000	6240684000 6/19/25- 7/21/25CHA	\$81.29	P 522	07/28/25	07/28/25	07/28/25	072125	
25-01632	5	PECO0010	PECO - 0496830100	0496830100 5/30-6/30/25SUMMARY	\$144.93	P 520	07/28/25	07/28/25	07/28/25	071525	
					\$422.09						
01-454-3717		MARYDELL POND REHAB									
25-01542	1	PECO0050	PECO - 1896881222	1896881222 6/5-7/7/25 MARYDELL	\$79.29	P 517	07/16/25	07/16/25	07/17/25	070825	
01-454-3740		PARK MAINTENANCE & REPAIR									
25-01623	1	ULINE005	ULINE	(6)32 GAL BONNET TRASH CAN-BLK	\$3,232.95	P 27483	07/28/25	07/28/25	07/28/25	195269927	
01-486-1560		HEALTH,ACCID. & LIFE									
25-01588	1	STAND005	STANDARD INSURANCE CO., THE	AUGUST 2025 PREMIUM	\$4,999.35	P 27481	07/24/25	07/24/25	07/28/25	071525	
01-486-3500		INSURANCE COVERAGE -PREM.									
25-01554	1	HUBIN005	HUB INTERNATIONAL	COMMUNICABLE DISEASE POLICY	\$5,522.50	P 27457	07/21/25	07/21/25	07/22/25	4208117	
25-01570	1	DLVWK005	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP Q3 2025 CONTRIB	\$49,251.75	P 27452	07/21/25	07/21/25	07/22/25	WCPREM25-EGOSI	
					\$54,774.25						
01-487-1550		DRUG & ALCOHOL TESTING									
25-01523	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANDOM SELECT DOT DRUG SCREEN	\$168.60	P 27441	07/14/25	07/14/25	07/15/25		
01-487-1910		UNIFORMS									
25-01535	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 070225	\$514.28	P 522	07/16/25	07/16/25	07/16/25	4235729213	
25-01536	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 070925	\$501.18	P 522	07/16/25	07/16/25	07/16/25	4236365376	
25-01582	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 071625	\$501.18	P 525	07/23/25	07/23/25	07/23/25	4237040316	
25-01635	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 072325	\$501.18	P 528	07/29/25	07/29/25	07/29/25	4237811296	
					\$2,017.82						
Fund Total:					\$127,383.37						
03-430-7400		CAPITAL REPLACEMENT - HWY EQUIP									
25-01522	1	SEIST005	SEI STEPHENSON EQUIPMENT INC.	BANDIT 21XP CHIPPER RENTAL- 6	\$10,000.00	P 1661	07/14/25	07/14/25	07/15/25	R0009708	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											

05-422-3600

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-422-3600			R.C STP -UTILITIES		Account Continued						
25-01538	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 7/8- 8/7/25 TOWNE DR	\$349.07	P 826	07/16/25	07/16/25	07/16/25	070325	
25-01631	7	PECO0005	PECO - 0435930100	0435930100 5/30-6/30/25SUMMARY	\$10,105.12	P 621	07/28/25	07/28/25	07/28/25	071525	
					\$10,454.19						
05-422-3601			R.C. COLLEC.-UTILITIES								
25-01584	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$79.55	P 828	07/23/25	07/23/25	07/23/25	070625	
25-01585	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$120.50	P 829	07/23/25	07/23/25	07/23/25	070625	
25-01616	1	AQUAP015	AQUA PA 05	1087842 6/25/25- 7/23/25 TWN	\$68.68	P 6362	07/28/25	07/28/25	07/28/25		
					\$268.73						
05-422-3700			R.C. STP-MAINT.& REPAIRS								
25-01507	1	MCGOV010	MCGOVERN ENVIRONMENTAL LLC	CLEAN OUT LARGE TANK 062425-RC	\$5,559.01	P 6357	07/14/25	07/14/25	07/15/25	2269656	
25-01564	1	USABL005	USA BLUE BOOK	HACH TOTAL ALKALINITY TEST STR	\$36.45	P 6360	07/21/25	07/21/25	07/22/25	INV00766420	
25-01592	1	PRECIO10	PRECISION MECHANICAL SERVICES	RCSTP-UNIT LEAKING WATER IN EL	\$517.72	P 6365	07/24/25	07/24/25	07/28/25	SC-27167	
25-01620	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6364	07/28/25	07/28/25	07/28/25	5114463	
25-01621	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS SODIUM HYDROXIDE 25%	\$2,659.80	P 6364	07/28/25	07/28/25	07/28/25	5114464	
					\$11,947.58						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
25-01634	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 830	07/29/25	07/29/25	07/29/25	23700	
05-422-4500			R.C. STP-CONTRACTED SERV.								
25-01607	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 071425	\$318.00	P 6363	07/25/25	07/25/25	07/28/25		
05-422-4502			R.C. SLUDGE-LAND CHESTER								
25-01528	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 070725	\$318.00	P 6355	07/15/25	07/15/25	07/15/25	191050	
25-01529	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 063025	\$318.00	P 6355	07/15/25	07/15/25	07/15/25	191005	
25-01537	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/16/2025- 6/20/2025	\$662.15	P 824	07/16/25	07/16/25	07/16/25	75170	
25-01583	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/23/2025- 6/30/2025	\$1,360.85	P 827	07/23/25	07/23/25	07/23/25	75253	
25-01609	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 072125	\$318.00	P 6363	07/28/25	07/28/25	07/28/25	191152	
25-01638	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2025- 7/7/2025	\$647.70	P 831	07/29/25	07/29/25	07/29/25	75339	
					\$3,624.70						
05-429-2600			ADMIN.-COMPUTER EXPENSES								
25-01539	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 7/9- 8/8/25 SPEC VID	\$57.00	P 825	07/16/25	07/16/25	07/16/25	070425	

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Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-429-3140			ADMIN - LEGAL								
25-01521	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2025 PW	\$1,350.00	P 6358	07/14/25	07/14/25	07/15/25	268568	
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
25-01530	1	FIRST025	FIRSTNET - #287338201667	JUNE 2025	\$150.92	P 6356	07/15/25	07/15/25	07/15/25	07082025	
05-429-3250			ADMIN.- POSTAGE								
25-01501	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 3RDQTR 2025	\$76.59	P 6354	07/10/25	07/10/25	07/10/25	071025- COMM	
25-01502	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2025	\$1,345.55	P 6354	07/10/25	07/10/25	07/10/25	071025- RES	
					\$1,422.14						
05-429-4500			CONTR. SERV. SUMMIT HOUSE								
25-01566	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 2025 SEWER- SUMMIT	\$87,330.00	P 6361	07/21/25	07/21/25	07/22/25		
05-429-4510			CONTR. SERV. CIDER KNOLL								
25-01567	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 2025 SEWER- CIDER	\$19,680.00	P 6361	07/21/25	07/21/25	07/22/25	070225- C	
Fund Total:					\$139,018.27						
06-427-3250			POSTAGE								
25-01502	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2025	\$1,345.54	P 928	07/10/25	07/10/25	07/10/25	071025- RES	
06-427-4502			LANDFILL FEES								
25-01537	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/16/2025- 6/20/2025	\$5,519.13	P 750	07/16/25	07/16/25	07/16/25	75170	
25-01583	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/23/2025- 6/30/2025	\$8,236.16	P 751	07/23/25	07/23/25	07/23/25	75253	
25-01638	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2025- 7/7/2025	\$5,698.51	P 752	07/29/25	07/29/25	07/29/25	75339	
					\$19,453.80						
Fund Total:					\$20,799.34						
07-424-3130			ENGINEERING SERVICES								
25-01546	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061525 RCSTP ARC FLA	\$6,075.00	P 3564	07/21/25	07/21/25	07/22/25	1280950	
25-01547	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061525 GEN SERV	\$8,652.25	P 3564	07/21/25	07/21/25	07/22/25	1280947	
25-01548	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061525 24 CHAPTER 94	\$352.00	P 3564	07/21/25	07/21/25	07/22/25	1280948	
					\$15,079.25						
07-424-3140			LEGAL SERVICES								

Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
07-424-3140			LEGAL SERVICES		Account Continued						
25-01545	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV JUNE 2025 GEN AUTH	\$759.50	P 3563	07/21/25	07/21/25	07/22/25	222077798	
07-429-3700			CHESTER CREEK CAPITAL								
25-01549	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061525 2025 SUPPLEE	\$3,268.50	P 3564	07/21/25	07/21/25	07/22/25	1280949	
Fund Total:					\$19,107.25						
12-454-3707			BOW TREE								
25-01619	1	FREYS005	FREY'S FISH PONDS INC.	VARIETY OF LIVE FISH-BOW TREE	\$1,125.00	P 1317	07/28/25	07/28/25	07/28/25	056236	
12-454-3711			POND TREATMENT								
25-01560	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 071125 UPPR BOW T	\$1,422.00	P 1315	07/21/25	07/21/25	07/22/25	5513	
25-01561	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 062725 UPPR BOW T	\$1,185.50	P 1315	07/21/25	07/21/25	07/22/25	5474	
					\$2,607.50						
12-454-3740			PARK MAINTENANCE & REPAIR								
25-01597	1	ARMBR010	ARM BRICKHOUSE	JUNE 2025 WATER SAMPLING	\$583.30	P 1316	07/24/25	07/24/25	07/28/25	23030	
Fund Total:					\$4,315.80						
Total Charged Lines: 172 Total List Amount: \$340,590.83 Total Void Amount: \$0.00											

East Goshen Township
Purchase Order Listing By Expenditure Account

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Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	5-01	\$127,383.37		13,139.97	305.75	140,829.09
	5-03	\$29,966.80		16,864.60	115.00	46,946.40
	5-05	\$139,018.27	15,695.14	730.00	115.00	155,558.41
	5-06	\$20,799.34			57.50	20,856.84
	5-07	\$19,107.25				19,107.25
	5-12	\$4,315.80		700.50		5,016.30
Total Of All Funds:		<u>\$340,590.83</u>				388,314.29
<hr/>						
Less Municipal Authority:		-19,107.25				-19,107.25
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Total Board Approval:

\$369,207.04

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 25, 2025

GENERAL FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance		Loan Description	Original loan amount	Remaining Principal	Retirement Date
	\$0.00	\$0.00	2003		Multi purpose 9 projects	\$5,500,000.00	\$0.00	2023
2.7%	\$0.00	\$0.00	2017	G	Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$4,960,000.00	2037

SEWER FUND:

Interest rate	Interest payment	Principal payment			Loan Description	Original loan amount	Remaining Principal	Retirement Date
4.0%	\$12,338.70	\$0.00	2008		RCSTP Expansion	9,500,000.00	\$3,739,000.00	2032
3.1%	\$3,356.44	\$0.00	2013		Diversion Projects	2,500,000.00	\$1,321,000.00	2033
2.7%	\$0.00	\$0.00	2017	S	West Goshen STP	2,840,000.00	\$2,075,000.00	2037

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

8/5/2025

6/1/2025- 6/30/2025

Fund	Fee Charged	Name	Month Covered	Description
01	0.00	AUTHNET FEES	June 2025	CRED.CARD BANK CHARGES
GENERAL	0.00	BANKCARD FEES	June 2025	CRED.CARD BANK CHARGES
	18.25	MERCH BNKCD FEES	June 2025	CRED.CARD BANK CHARGES
FUND	<u>287.50</u>	M&T MONTHLY FEE	June 2025	POSITIVE PAY & ACH MONITOR
	\$305.75			
03	115.00	M&T MONTHLY FEE	June 2025	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE	<u></u>			
	\$115.00			
05	115.00	M&T MONTHLY FEE	June 2025	POSITIVE PAY & ACH MONITOR
SEWER				
FUND	<u></u>			
	\$115.00			
06	57.50	M&T MONTHLY FEE	June 2025	POSITIVE PAY & ACH MONITOR
REFUSE				
FUND	<u></u>			
	\$57.50			
	TOTAL			
	\$593.25			

	PLGIT 1107.1010	
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
6/2/2025	CC B2B PRIME- AMAZON YEARLY PRIME MEMBERSHIP- BUSINESS PRIME ESSENTIAL- DISCOUNTED	129.00
6/2/2025	CC PML- PA CONSTRUCTION CODES ACADEMY- D. DAVIS TRAINING WEBINARS	310.00
6/6/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 6/5/2025- 7/4/2025	518.80
6/7/2025	CC AMAZON.COM- OFFICE SUPPLIES- POST-IT-NOTES, HP BLACK INK CARTRIDGE	35.20
6/19/2025	CC POSTER COMPLIANCE- LABOR LAW POSTERS 2 SETS FOR OFFICE AND PUBLIC WORKS	163.10
6/20/2025	CC APPLE.COM- ICLOUD CODES KEVIN FOR JUNE 2025	0.99
6/21/2025	CC AMAZON.COM- CRAFT SUPPLIES FOR SUMMER CAMP	211.50
6/23/2025	CC 21CM PA2 NEWSPAPERS- DAILY LOCAL SUBSCRIPTION- 1.5 WEEK SUBSCRIPTION FOR PAST WEEKS	96.20
6/24/2025	CC AMAZON.COM- WASHABLE GLUE STICKS & WASHABLE LIQUID GLUE FOR SUMMER CAMP SUPPLIES	41.80
6/26/2025	CC 21CM PA2 NEWSPAPERS- DAILY LOCAL SUBSCRIPTION- 52 WEEK SUBSCRIPTION	3,016.00
6/26/2025	CC ICMA ONLINE- ICMA FULL MEMBERSHIP FOR DEREK DAVIS- YEARLY	1,134.00
	\$5,656.96	

	MARK MILLER	
5/28/2025	CC SAFELITE AUTO GLASS- SALES TAX REFUND	-30.49
5/29/2025	CC AMAZON.COM- (3) ADAM'S POLISHES ODOR NEUTRALIZER- CAR AIR FRESHNERS	50.76
6/1/2025	CC AMAZON.COM- (6) CHEMICAL GUYS AIR FRESHNERS, (6) CHEMICAL GUYS INTERIOR CLEANER	127.74
6/1/2025	CC AMAZON.COM- (6) CHEMICAL GUYS WHEEL CLEANER	329.94
6/2/2025	CC SQ JSR DETAILING- 2026 KENWORTH T-480- TINT WINDOWS	675.00
6/10/2025	CC AMAZON.COM- REPLACEMENT KEURING COFFEE MACHINE FOR OFFICE	149.99
6/13/2025	CC BEST CHOICE TRAILERS- DEPOSIT FOR REPLACEMENT TRAILER	1,000.00
6/17/2025	CC BLACK CREEK GREENHOUSE- PLANTS FOR DISTRICT COURT FLOWER BED	210.17
6/18/2025	CC AMAZON.COM- REFUND FOR (2) CHEMICAL GUYS WHEEL CLEANER NEVER RECEIVED	-109.98
6/18/2025	CC AMAZON.COM- REFUND FOR (6) CHEMICAL GUYS CLEANER NEVER RECEIVED	-61.80
6/23/2025	CC SP VENTURE TACTIAL- (12) 3M PELTOR RECHARGABLE HEADSET BATTERIES	1,076.63
6/23/2025	CC CAPRIOTTIS SANDWICH- FOOD FOR PUBLIC WORKS DURING STORM CLEAN UP (TREES)	242.59
6/24/2025	CC ERNST CONSERVATION SEED- NORTHEAST SOLAR POLLINATOR 3' SEED MIX FOR BOWTREE POND	700.50
6/25/2025	CC APPLE.COM- ICLOUD DUSTY KILGORE FOR JUNE 2025	0.99
6/25/2025	CC APPLE.COM- ICLOUD MARK MILLER FOR JUNE 2025	0.99
6/25/2025	CC SAFERITE SOLUTIONS- CHARGING CORDS FOR HEADSET BATTERIES	232.68
6/25/2025	CC JACKSON HIRSH INC- LETTER SIZE 6 MILS LAMINATING POUCHES	375.98
6/25/2025	CC BRANDYWINE FLAGS- NEW FLAGS FOR THE PARK AND NEW SNAPS	454.00
6/26/2025	CC BRADLEY TAYLOR SNAP ON TOOLS- 1/2" DR 12 PC SAE SEMI DP,ABS PROJCT LIGHT, TORQ WR 3/8 ELEC 125' & 300'	1,879.40
		\$7,305.09



	JASON LANG		
6/3/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95	✓
6/4/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95	✓
6/9/2025	CC EB PAYIN FOR EVENT- CAMP OUT REFUNDS THROUGH EVENBRITE; TO BE REIMBURSED BY FOEG	117.82	✓
6/9/2025	CC EB PAYIN FOR EVENT- CAMP OUT REFUNDS THROUGH EVENBRITE; TO BE REIMBURSED BY FOEG	117.82	✓
6/10/2025	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	8.47	✓
6/11/2025	CC AMAZON.COM- SUMMER CAMP SUPPLIES	182.30	✓
6/11/2025	CC AMAZON.COM- GIANT CONNECT 4 GAME FOR CAMP	124.54	✓
6/11/2025	CC AMAZON.COM- FRIENDSHIP BRACELET MAKING KIT FOR CAMP	37.08	✓
6/11/2025	CC AMAZON.COM- (2) FOLDABLE BASKETBALL ARCADE GAME FOR SUMMER CAMP	254.38	✓
6/12/2025	CC AMAZON.COM- BRACELET MAKING KITS, FLAG FOOTBALL BELTS, INSCRAFT EMBROIDERY FLOSS SET FOR SUMMER CAMP	489.75	✓
6/12/2025	CC EB PAYIN FOR EVENT- CAMP OUT REFUNDS THROUGH EVENBRITE; TO BE REIMBURSED BY FOEG	58.91	✓
6/12/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95	✓
6/13/2025	CC THE HOME DEPOT- PVC PIPE, 3/4" SCH 40 COUPLINGS, PAINT, PVC CAPS FOR COMMUNITY DAY	66.28	✓
6/13/2025	CC AVERY PRODUCTS CORP- (200) TICKETS FOR TEEN SHOWCASE	63.60	✓
6/13/2025	CC FSP ONE STOP PARTY SHOP- FOLDING CHAIR RENTAL FOR SUMMER CAMP	100.00	✓
6/16/2025	CC AMAZON.COM- FOAM PLYGROUND DODGEBALLS AND OTHER SUPPLIES FOR CAMP	257.54	✓
6/17/2025	CC AMAZON.COM-SUMMER CAMP FLAG POLE KIT, REFILLABLE ICE PACKS, SPONGES FOR SUMMER CAMP	97.48	✓
6/17/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95	✓
6/18/2025	CC WAWA CATERING- HOAGIE & CHIP BUNDLES CATERING FOR COMMUNITY DAY	181.98	✓
6/19/2025	CC PA CHILD ABUSE CERT- BGC FOR CAMP COUNSELORS	26.00	✓
6/20/2025	CC GIANT- FOOD AND SNACK FOR SUMMER CAMP	41.52	✓
6/20/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95	✓
6/24/2025	CC EB PAYIN FOR EVENT- CAMP OUT REFUNDS THROUGH EVENBRITE; TO BE REIMBURSED BY FOEG	58.91	✓
6/24/2025	CC GIANT- ICECREAM SANDWHICHES, MARSHMALLOWS FOR CAMP	76.48	✓
6/26/2025	CC AMAZON.COM- REFEREE UNIFORM AND BLACK 12PCS BANDANAS FOR CAMP	116.82	✓
		\$2,607.43	

	DAVE WARE		
5/28/2025	CC IN GE SOFTWARE INC- EKOS FUEL SITE MODULE W/ GSS 10/1/24- 9/30/25 GAS PUMP SOFTWARE	2,928.00	✓
5/30/2025	CC DMI DELL K-12/GOVT- (3) DELL ULTRASHARP 24 MONITORS- U2424H FOR TOWNSHIP REPLACEMENT	556.86	✓
5/31/2025	CC DMI DELL K-12/GOVT- (2) DELL PRO SLIM PLUS QBS1250 TOWERS FOR ROWNSHIP REPLACEMENT	2,102.36	✓
6/4/2025	CC DMI DELL K-12/GOVT- (9) DELL PRO SLIM PLUS QBS1250 TOWERS FOR ROWNSHIP REPLACEMENT	8,978.04	✓
6/5/2025	CC APPLE.COM- ICLOUD DAVE FOR JUNE 2025	0.99	✓
6/14/2025	CC DMI DELL K-12/GOVT- (7) DELL ULTRASHARP 24 MONITORS- U2424H FOR TOWNSHIP REPLACEMENT	1,299.34	✓
		15,865.59	
	GRAND TOTAL	31,435.07	

MEMO

Date: July 30, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Trash & Recycling – One Year Extension

At the meeting on June 17th, the Board of Supervisors indicated that they would prefer to exercise our last one-year extension possibility with AJ Blosenski, our current hauler for trash and recycling, and go out to bid next year for a new contract that would commence in 2027.

I have attached the original contract signed in 2021 (service commenced in January 2022) as well as the one-year extension that was signed last year. If the board is agreeable, you would just need to make a motion indicating your desire to extend the services through 2026 and authorizing the township manager to sign the extension agreement, like the one-page paper attached.

DRAFT MOTION: Mr. Chairman, I make a motion we extend trash and recycling services with our current hauler, AJ Blosenski, for a period of one year commencing on January 1st, 2026, and ending on December 31st, 2026. I also move to authorize the township manager to sign the one-year extension agreement on behalf of the township.

JULY 19, 2021

EAST GOSHEN TOWNSHIP
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION CONTRACT

INSTRUCTIONS TO BIDDERS

1. SCOPE OF WORK: The work to be performed shall consist of the collection of all "municipal waste" as defined by the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. 6018.101 et seq. (hereinafter referred to as "Act 97"), Yard Waste and Leaf Waste from residences within the boundary of the Township of East Goshen Township, Chester County, Pennsylvania (hereinafter referred to as "Township"). The waste shall then be transported to the Lanchester Landfill for disposal. The Township will pay the tipping fee at the landfill. The term "tipping fee" includes any charges imposed by Lanchester Landfill for the disposal of Municipal Waste, Yard Waste, Leaf Waste, Christmas trees or Bulk Trash. It is also the intent of the Township under this contract to continue an existing program of the collection of recyclable materials in accordance with the provisions of Section 304(c) of the Municipal Waste Planning, Recycling and Waste Reduction Act, Act of July 28, 1988, P.L. 556, No. 101, 53 P.S. 4000.304(c) (as amended) (hereinafter referred to as "Act 101").

2. DEFINITIONS:

Bulk Trash Items: Includes, but is not limited to, such items as hot water heaters, stoves, ranges, washers, dryers, refrigerators, freezers, dishwashers, air conditioners, sofas, mattresses, box springs, bureaus, tables, chairs and other items from residences having at least one dimension of 24 inches (24") or more. The term includes White Goods as defined below. All such items shall be able to be lifted by two people.

The Contractor shall not be required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

The Contractor is not required to collect or transport electronic devices regulated by the Covered Device Recycling Act (Act 108) of 2010.

Building Materials: Includes such materials as drywall, insulation, tile, windows, sinks, bathtubs, toilets, doors, flooring, drywall, deck boards, lumber, cabinets, doors, shingles, block, brick, pieces of concrete or other debris that would typically result from a remodeling project or the construction of an addition, deck, garage or shed; or other debris that would result from the demolition of a shed, above ground pool, swing set, deck, or fence.

Contractor: The person, partnership, company, firm or corporation that is awarded the contract for collection of Municipal Waste, Yard Waste, Leaf Waste, etc. in East Goshen Township.

County Marketing and Disposal Facility: The Township has entered into an agreement with Chester County to utilize the County Processing and Marketing Facility for processing of

recyclable materials. Total Recycle, Inc. currently has the contract with the County and their facility is located at 1270 Lincoln Road, Birdsboro, PA, 19508.

Leaf Waste: Includes leaves from both deciduous and coniferous trees.

Municipal Waste: Any garbage, refuse, industrial lunchroom or office waste and other material, including solid, liquid, semi-solid or contained gaseous material, resulting from operation of residential, municipal, commercial or institutional establishments, and from community activities, and any sludge not meeting the definition of residual or hazardous waste in Act 97 from a municipal, commercial or institutional water supply treatment plant, wastewater treatment plant or air pollution control facility.

The term includes small appliances, window air conditioners and furniture whose longest dimension is less than 24 inches (24").

The Contractor shall not be required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

The Contractor is not required to collect or transport electronic devices regulated by the Covered Device Recycling Act (Act 108) of 2010.

The term does not include recyclable materials, Building Materials, construction debris, full or partially full paint cans, used motor oil, batteries, automotive parts and tires, rocks, dirt, and branches over 6" in diameter.

Ordinance: The East Goshen Township Municipal Waste Collection and Residential Recycling Ordinance, as codified in Chapter 194 in the Code of the Township of East Goshen.

Township: East Goshen Township, Chester County, a Township of the Second Class located within the Commonwealth of Pennsylvania.

Recyclables: Includes aluminum beverage cans and pie plates; metal food and beverage cans; clear, brown, & green glass food and beverage containers; and #1 through #7 plastic containers. Cans and containers shall be rinsed and lids removed. Also includes newspapers (including the newspaper inserts); cardboard; copy paper; junk mail; office paper; catalogues, magazines, paperback books and phone books; clean pizza boxes; paper egg cartons; and cereal, cake and cracker boxes.

Single-Family Dwelling Unit: A single-family structure on its own lot that has a yard on four sides or a semi-detached family structure that has a yard on three sides. A semi-detached unit is commonly known as a twin or double. The term also includes the 15 townhouses in Dutts Mill.

White Goods: Includes, but is not limited to, such items as hot water heaters, stoves, ranges, cooktops, washers, dryers, refrigerators, freezers, dishwashers, and air conditioners and similar appliances.

Yard Waste: The term includes Leaf Waste. It also includes weeds, brush, grass clippings, sticks, twigs, branches six inches (6") or less in diameter, and other material that is typically generated from the yard and garden of a single-family dwelling unit. The term does not include dirt, stones, or branches over six inches (6") inches in diameter. Christmas trees are considered Yard Waste.

3. EXAMINATION OF TOWNSHIP: Bidders shall inspect the Township so that they can make their own judgment concerning all circumstances affecting the cost of service in question and the nature of the work to be performed. Bidders shall assume all risks, whether or not patent, latent, known, hidden, or foreseeable.

4. SPECIFICATIONS AND DOCUMENTS: Bidders are advised to examine carefully the specifications and all documents describing the proposed work and to make their own independent judgment with respect to the circumstances affecting the cost of work and the performance required by said documents.

5. SUMMARY OF COLLECTIONS:

- A. The Contractor will be required to provide the following service at each single-family dwelling unit.
 - a. Municipal Waste (no limit on the amount) shall be collected two days per week.
 - b. Single stream (co-mingled) Recyclables (no limit on the amount) shall be collected once a week.
 - c. Yard Waste (no limit on the amount) to be collected once a week.
 - d. Bulk Trash (a maximum of two Bulk Trash items) will be collected once a month.
- B. The Contractor will be required to provide Municipal Waste container service to the Township Building. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
- C. The Contractor will be required to provide Municipal Waste container service to the Township Park. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
- D. The Contractor will be required to provide Municipal Waste container service to the Ridley Creek Sewer Plant. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
- E. The Contractor will be required to provide recycling services to the Township Building. The Township will put out for collection two or three (2-3) toters (~96 gallon) at the Township Building. The Township Building shall be serviced weekly.
- F. The Contractor will be required to provide recycling services to the Township Park. The Contractor shall provide a three (3) yard container for recyclable materials at the

Township Park, which shall be serviced weekly.

G. The Contractor will be required to provide a thirty (30) yard roll-off dumpster at the Township Building. Hauling shall be done on an as-needed basis.

H. The Contractor will be required to provide Roadside Litter Control Services on an as needed basis.

6. CONTRACTOR PHOTOGRAPH EQUIPMENT: The trucks used by the Contractor for the collection of Municipal Waste, Recyclables, Yard Waste, Leaf Waste, White Goods, and Bulk Trash shall be equipped with cameras and have the equipment necessary to transmit photos. In order to address complaints about missed collections the Contractor shall take a date and time stamped photo of any residence that does not have any Municipal Waste, Recyclables, Yard Waste, Leaf Waste and/or Bulk Trash out for collection. In addition the Contractor shall take a date and time stamped photo of any residence that has placed out any Municipal Waste, Recyclables, Yard Waste, Leaf Waste and/or Bulk Trash out for collection that is not in compliance with the requirements set forth in these bid documents. The Contractor shall retain these photos for a period of 48 hours. The Contractor shall have the capability to transmit a photo(s) for a specific location to the Township via email or text message within 10 minutes of the request.

7. SINGLE-FAMILY DWELLING UNITS: The Contractor will be required to submit its bid based upon the number single-family dwelling units listed on the Cost Breakdown form. Payment will be based upon the actual number of single-family dwelling units from which Municipal Waste and recyclable materials are collected during a given month.

The Contractor understands that during the term of the contract, the Contractor may be required to increase or decrease the number of single-family dwelling units that are serviced at the same monthly cost per single-family dwelling unit that was submitted by the Contractor on the Proposal Form.

7. SCOPE AND AREA OF COLLECTION DISPOSAL: The Contractor shall supply all of the labor and equipment required to collect from the single-family dwelling units in the Township all Municipal Waste, Yard Waste, and Bulk Trash items, and transport the same to the Lanchester Landfill; and, to collect all recyclable materials from the single-family dwelling units in the Township and transport same to the County Marketing and Disposal Facility. The Contractor shall be able to process and market the recyclable materials in the event the County Marketing and Disposal Facility is not operational.

The Contractor shall comply with the Ordinance, all applicable laws and statutes of the Commonwealth of Pennsylvania, including but not limited to Act 97 and Act 101 and all applicable regulations promulgated there under, of the County of Chester and of the United States Government and/or their agencies with respect to Worker's Compensation and the hauling and disposal of all materials collected.

THE RULES AND REGULATIONS PERTAINING TO THE COLLECTION AND

DISPOSAL OF MUNICIPAL WASTE AND RECYCLABLE MATERIALS ISSUED BY TOWNSHIP, COUNTY, STATE OR FEDERAL AGENCIES SHALL BE CONSIDERED TO BE AN INTEGRAL PART OF THESE REGULATIONS AND SHALL BE BINDING ON THE CONTRACTOR.

THE CONTRACTOR SHALL BE REQUIRED TO COMMENCE COLLECTION SERVICES ON JANUARY 1, 2022.

8. TOWNSHIP RESPONSIBILITIES: The Township shall cause the following to occur:

A. Preparation of Municipal Waste, Yard Waste, Leaf Waste, Bulk Trash items and Christmas trees:

Municipal Waste shall be placed at the curbside on the designated collection days. The waste shall be placed in trash bags that will be taken with the waste or in a trash can that will be emptied by the Contractor. The weight of each trash bag or trash can shall not exceed fifty (50) pounds. Lightweight materials shall be properly tied into bundles or packaged in a manner designed to prevent any scattering while the Contractor is handling the same or while such materials await collection. Bundles shall be of a size and construction to permit handling by one man and shall not exceed fifty (50) pounds in weight.

Yard waste shall be placed at the curbside on the designated collection days. The waste shall be placed in biodegradable paper bags that will be taken with the waste or in a trash can that will be emptied by the Contractor. The weight of each paper bag or trash can shall not exceed fifty (50) pounds. Yard waste that is too bulky to be placed in a trash can shall be cut up and tied into bundles. The bundle(s) shall be of such size that the longest dimension thereof shall not exceed three (3') feet and the total weight of each bundle shall not exceed fifty (50) pounds. Yard waste in plastic bags will not be collected. Branches over six inches (6") in diameter will not be collected.

Christmas trees shall be placed at the curbside on the designated collection days. Christmas trees in plastic bags will not be collected.

Leaf Waste shall be placed at the curbside on the designated collection days. The waste shall be placed in biodegradable paper bags that will be taken with the waste or in a trash can that will be emptied by the Contractor. The weight of each paper bag or trash can shall not exceed fifty (50) pounds. The total weight of each bag or trash can shall not exceed fifty (50) pounds. Leaf Waste in plastic bags will not be collected.

Bulk Trash items shall be placed at the curbside on the designated collection days. Each item must be able to be lifted by two people. The Contractor is not required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

White Goods items shall be placed at the curbside on the designated collection days. Each item must be able to be lifted by two people. The Contractor is not required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

The Township shall provide the Contractor with a list of street addresses at which White Goods will be placed out for collection.

B. Designation and Preparation of Recyclable Materials:

Recycling containers shall be placed at curbside on the designated recycling day. The recycling containers shall be those supplied by the Township or similar containers marked with the recycling logo that have been purchased by the resident. The Township has provided the residents with ~16 gallon open bins and ~65 gallon totes with lids. The total weight of any container shall not exceed fifty (50) pounds.

NOTE: The Township reserves the right to change the designated recyclable materials.

C. Disposition of Recyclable Materials: The Township will not provide storage for the recyclable materials.

D. Program Monitoring and Receipt of Citizen Complaints: The Township shall monitor the Contractor's performance and shall take citizen complaints. The Township will notify Contractor of these complaints.

E. Violation Notices: The Township will supply the Contractor with violation notices.

F. Notification: The Township has the ability to advise residents in the event collections will be or have been canceled due to weather conditions or some other emergency.

9. CONTRACTOR'S SCOPE OF WORK: The Contractor shall abide by all traffic regulations while collecting the Municipal Waste, Yard Waste, Bulk Trash items and recyclable materials. In addition the Contractor shall comply with all applicable Federal, State, County and Township regulations.

A. Municipal Waste, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect Municipal Waste from the single-family dwelling units in the Township and transport the same to the Lanchester Landfill. The total weight of each container shall not exceed fifty (50) pounds. Municipal Waste will be collected twice a week and there is no limit on the amount of Municipal Waste that can be placed out for collection.

B. Recyclable Materials, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect recyclable materials from the single-family dwellings in the Township and transport same to the designated County Marketing and Processing Facility. The total weight of each container shall not exceed fifty (50) pounds. Recyclable

materials will be collected once a week and there is no limit on the amount of recyclable materials that can be placed out for collection.

The Contractor shall not contaminate the collected recyclable materials with non-recyclable materials.

The Contractor shall be required to collect all properly prepared recyclable materials, but shall not be required to collect improperly prepared recyclable materials.

The Contractor shall tag recycling containers that do not contain properly prepared recyclable materials or contain Municipal Waste with a violation notice supplied by the Township.

C. Bulk Trash Items, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect Bulk Trash items waste from the single-family dwelling units in the Township and transport the same to the Lanchester Landfill. All such items shall be able to be lifted by two people.

D. White Goods Items, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect White Goods from the single-family dwelling units in the Township and transport the same to a scrap metal facility. All such items shall be able to be lifted by two people. The Contractor is not required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal law. The Township will pay all fees imposed by the scrap metal facility for disposal of said White Good items and receive any revenues generated from the scrap metal facility. The scrap metal facility shall be approved by the Township, however the approval shall be not unreasonably withheld.

E. Yard Waste, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect Yard Waste from all of the single-family dwellings in the Township and transport the same to the Lanchester Landfill.

All Yard Waste shall be placed in a biodegradable paper bag that will be taken with the Yard Waste or in a trash can that will be emptied by the Contractor. Yard Waste shall not be placed in plastic bags. When applicable, Yard Waste shall be securely tied into a bundle, and shall be of such size that the longest dimension thereof shall not exceed three (3') feet and the total weight thereof shall not exceed fifty (50) pounds. Branches over six inches (6") in diameter will not be collected. Yard Waste will be collected weekly. There is no limit on the amount of Yard Waste that can be placed out for collection.

F. Leaf Waste, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect Leaf Waste from all of the single-family dwellings units in the Township and transport the same to the transport the same to the Lanchester Landfill.

Leaf Waste shall be placed in a biodegradable paper bags that will be taken with the

leaves, or placed in a trashcan or similar container that will be emptied by the Contractor's employees. The total weight of each bag or container shall not exceed fifty (50) pounds. Leaf Waste shall not be placed in plastic bags. Leaf Waste will be collected every week and there is no limit on the amount of Leaf Waste that can be placed out for collection.

G. Christmas Trees, Scope of Work: The Contractor shall provide all labor and equipment necessary to collect Christmas trees from all of the single-family dwellings in the Township and transport same to the Lanchester Landfill.

Christmas trees shall be placed at the curbside for collection. Christmas trees shall not be in plastic bags. Christmas trees will be collected weekly during the month of January in conjunction with the collection of Yard Waste.

H. Township Facilities, Scope of Work:

1. The Contractor will be required to provide Municipal Waste container service to the Township Building. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
2. The Contractor will be required to provide Municipal Waste container service to the Township Park. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
3. The Contractor will be required to provide Municipal Waste container service to the Ridley Creek Sewer Plant. The Contractor shall provide a three (3) yard container which shall be serviced weekly.
4. The Contractor will be required to provide recycling services to the Township Building. The Township will put out for collection weekly two or three (2-3) totes (~96 gallon) at the Township Building.
5. The Contractor will be required to provide recycling services to the Township Park. The Contractor shall provide a three (3) yard container for recyclable materials at the Township Park, which shall be serviced weekly.

I. Roll-off Dumpster: The Contractor shall provide a thirty (30) yard roll-off dumpster for the Township Building. Hauling shall be done on an as-needed basis and the waste shall be transported to the Lanchester Landfill. The actual number of times the Contractor must haul the dumpster will vary from month to month. The Contractor will be paid based on the actual number of hauling's performed.

J. Roadside Litter Control Service: The Contractor shall provide Roadside Litter Control Service as directed by the Township. The Roadside Litter Control service shall consist of the collection "litter" for a period of eight (8) hours during a day.

Litter includes all refuse and discarded material; generally referred to as "litter" accumulated, visible or discoverable on:

- a. the shoulders of any road; and,
- b. any areas adjacent to any road that are:
 - i. within the road right-of-ways (generally 25 feet from the centerline of the road), and/or,
 - ii. reasonably and safely accessible to the Contractor's employees with appropriate work shoes including road embankments and slopes

Examples of "litter" include but are not limited to: glass and plastic bottles/containers, paper and cardboard of any type; aluminum and all metal type cans/containers; milled wood materials and construction/building debris, tires, and automotive parts

The Contractor will notify Township for pickup of large bulk items found along the road.

The Contractor will provide a Litter Collection Crew comprised of a licensed driver and a litter collection worker. The method for collection of roadside litter shall be a vehicle equipped with proper safety lights and signage (sign shall notify traffic approaching from both directions of "East Goshen Township Roadside Litter Collection in Progress"), a licensed driver, and a litter collection worker staged and walking in front of the vehicle and collecting on one side of the street.

The actual number of times the Contractor shall provide Roadside Litter Control Service will vary from month to month. The Contractor will be paid based on the actual number of Roadside Litter Control Services performed.

J. Processing and Marketing of Recyclable Materials: The Township has entered into an agreement with Chester County to utilize the County Processing and Marketing Facility for processing of recyclable materials. Total Recycle, Inc. currently has the contract with the County and their facility is located at 1270 Lincoln Road, Birdsboro, PA, 19508.

In the event the County's contract with Total Recycle, Inc. is not renewed, but the County enters into an agreement with another firm to process and market the recyclable materials the Contractor shall deliver the materials to that firm's facility.

In the event the Township's agreement with the County is not renewed, the Contractor shall assume ownership of the recyclable materials at curbside, and be responsible for the processing and marketing of the recyclable materials. The price per ton paid to the Township or negative charge per ton paid by the Township to process and market the recyclable materials shall be in accordance with the prices quoted in "Recycling Times" or some other trade journal. It is expected that the prices for these recyclable materials

may fluctuate during the term of this contract.

The Township will pay all fees imposed by County Processing and Marketing Facility for disposal of said Recyclables and receive any revenues generated from the County Processing and Marketing Facility for the sale of said Recyclables.

K. Collection Schedule:

The Township is divided into two zones. See map on the East Goshen Township Web Page <http://eastgoshen.org/refuse>

Collections shall be made between the hours of 6:00 AM and 5:30 PM, Monday through Friday. The current schedule is as follows:

South End of the Township

Municipal Waste - Monday and Thursday week.

Recycling – Monday

Leaf & Yard Waste – Wednesday

Christmas Trees – Wednesdays in January

Bulk Trash Items – The Thursday in the second full week of each month.

White Goods – The Thursday in the second full week of each month.

North End of the Township.

Municipal Waste – Tuesday and Friday

Recycling – Tuesday

Leaf & Yard Waste – Wednesday

Christmas Trees – Wednesdays in January

Bulk Trash Items – The Friday in the second full week of each month.

White Goods – The Thursday in the second full week of each month.

The Township reserves the right to “switch” the Municipal Waste, Recycling and Bulk Trash collection days for each End of the Township.

The Contractor shall follow the schedule of holidays that is approved by the Chester County Solid Waste Authority.

The Contractor is not required to collect Municipal Waste, Yard Waste, Leaf Waste, Christmas trees, Bulk Trash items or recyclable materials on those days the Lanchester Landfill is closed.

The Contractor is not required to make up collection days missed as a result of the Lanchester Landfill being closed.

Collection shall be made regardless of weather conditions, unless authorization to cancel collection is received from the Township. If the Contractor is authorized to cancel collections, any collections not made that

day shall be made the next day unless another day is approved by the Township.

L. Record keeping: The Contractor shall provide the Township with the tonnage of Municipal Waste and Bulk Trash (excluding White Goods) collected, the Tonnage of White goods collected, the tonnage of Recyclable Materials collected, and the tonnage of Yard Waste collected on a monthly basis.

M. Disposition of Waste: All Municipal Waste, Yard Waste, Leaf Waste, Christmas trees and Bulk Trash items (excluding White Goods) contracted to be collected herein shall be delivered to the Chester County Solid Waste Authority Lanchester Landfill. The Township shall pay the tipping fee. The term "tipping fee" includes any charges imposed by Lanchester Landfill for the disposal of Municipal Waste, Yard Waste, Leaf Waste, Christmas trees or Bulk Trash.

N. New Single-Family Dwelling: The Township will notify the Contractor of new single-family swellings on a weekly basis. The Contractor shall begin collection services for those single-family dwellings on the next regularly scheduled collection day.

O. Major Roads: In order to minimize delays for motorists the Contractor shall not collect Municipal Waste, Recyclables, Yard Waste, Leaf Waste, Christmas trees or Bulk Trash items during peak traffic times (7:00 AM to 9:00 AM and after 4:30 PM) for single-family dwelling on: North Chester Road, Boot Road and Paoli Pike.

P. Reserved:

Q. Supervision: The Contractor shall have a supervisor with pick-up truck in the Township during any day that Municipal Waste, Recyclables, Yard Waste, Leaf Waste, Christmas trees and Bulk Trash items are to be collected. The supervisor shall have a cell phone so that he can be in direct contact with the Township in order to remedy any missed collections, or any other problems that occur during the course of collections. The supervisor shall arrive at the Township no later than noon and shall not leave the Township until 5:00 PM or the completion of collections, whichever is later.

R. Conduct of Employees: The Contractor shall further be held responsible for the conduct and deportment of the Contractor's employees during the performance of their work. Said employees shall not use loud, abusive, profane or lewd language in their dealings with the public, nor shall they use loud, abusive, profane or lewd language amongst themselves during the performance of their work. Further, said employees shall conduct their work as quietly as possible with a minimum of interference to pedestrian and vehicular passageway through the Township.

S. Care of Trash Cans and Recycling Containers: The Contractor's employees shall handle all trash cans and recycling containers with reasonable care to avoid damage. The Contractor shall place the empty container back in its original location after

emptying. Each collection crew shall have a broom and shovel and they shall promptly clean up any materials spilled during collection

10. VIOLATIONS, REJECTED LOADS, AND TERMINATION OF CONTRACT

A. Violations: It is understood that the orderly and proper collection of Municipal Waste, Yard Waste, recyclable materials, etc. as defined herein, is a matter of serious and vital concern to the Township because of the effect which it has upon the health and welfare of the residents. Furthermore, it is anticipated that occasional minor breaches or violations may occur during the course of the performance of the contract. Since the cost of these minor breaches or violations are incapable of prompt and reasonable calculation, the Township Manager, may invoke the following stipulated liquidated damages on behalf of the Township. This determination and certification of the same shall be final.

The Township Manager or his designee shall notify the Contractor of such violations. If the violation is not corrected within a reasonable amount of time, as determined by the Township Manager, the Township Manager may assess a fine in accordance with the following schedule of liquidated damages:

1. The collection of Municipal Waste from non-East Goshen Township dwelling unit or business establishment and hauling same to the landfill - \$500.00 per offense
2. Failure to collect Municipal Waste, Yard Waste, Leaf Waste, Bulk Trash or Recyclables - \$25.00 per occurrence.
3. Failure to replace the trashcan(s) or recycling container(s) in original location- \$25.00 per occurrence. The Township is aware that wind and large trucks can move refuse and recycling containers after they have been emptied, and allowances will be made for windy days and for properties located on major roads.
4. Using or maintaining trucks in a leaking or unsanitary condition - \$300.00 per offense.
5. Damaging or carrying away a resident's Municipal Waste or recycling container(s) – replacement cost of the container.
6. Failure to clean up any waste materials or Recyclables that fall to the ground - \$300.00 per offense.
7. Failure to have a supervisor in the Township as required by Section 12 of the Instructions to Bidders - \$300.00 per offense.

Any damages assessed for any of the aforesaid violations shall be deducted from the next payment due to the Contractor.

B. Loads Rejected by the Recycling Center: The Contractor is responsible for collection of only properly prepared Recyclables. If any load of recyclable materials is rejected at the recycling center because of contamination the Contractor will pay the Township the revenues that the Township would have received if the load had not been contaminated. In addition the Contractor shall all costs associated with the disposal of the rejected load.

C. Contractor Default and Notice: The following events shall constitute an event of default ("Event of Default");

1. The failure of the Contractor to collect the materials required herein for a period of five (5) consecutive days; or
2. Five or more violations by the Contractor as set forth in Section 10.A within a one (1) week period for two (2) consecutive calendar weeks.

The Township shall not proceed against the Contractor under Section 10.D unless notice describing the Event of Default has been provided to Contractor. The Contractor shall be given a 24 hour period to cure such Event of Default before the Township exercises one of the remedies provided in Section 10.D.

D. Township's Remedies upon Event of Default: In the Event of Default, the Township may exercise any one or more of the following remedies:

1. Terminate the Contract by providing written notice to Contractor; and/or
2. Notifying the Contractor's surety and collecting on the performance bond that Contractor has posted with the Township; and/or
3. File an action in law against the Contractor seeking the payment of all damages sustained by the Township as a result of Contractor's default; and/or
4. File an action in equity against Contractor seeking specific performance of the Contractor's obligations under this Contract.

The Township shall, in addition, have such other legal remedies for the collection of such obligations as are now, or may hereafter be provided by law. All remedies of the Township shall be cumulative and not exclusive and are enforceable in the Township's discretion alternatively, successively, or concurrently on any one or more occasions and in any order the Township may determine.

E. Force majeure: It is hereby stipulated and agreed that in the event of a labor stoppage; labor strike, lockout; destruction of or damage to the Contractor's equipment caused by Acts of God; fires; explosions or other matters beyond the reasonable control of the Contractor; restraints of government; lawful orders of the court, administrative agencies or governmental officers; suspension, termination or interruption of governmental licenses or permits; changes in laws, regulations, or ordinances; the Contractor shall not be considered in default or breach of the Contract by reasons thereof, provided, however, that the Township's cost of performing the work specified in the Contract during such period shall be charged to and reimbursed by the Contractor as in the case of default by the Contractor.

11. BIDDERS' QUALIFICATIONS AND EXPERIENCE: Bidders submitting proposals must have previous experience in the collection of recyclable materials and municipal solid waste. Bidders shall submit the following with their proposal:

A list of locations in Pennsylvania where the bidder is under contract to collect municipal solid waste and/or Recyclables with references for listed locations. References to include the name of the municipality and the name, address and telephone number of the contact person.

12. RESERVED:

13. TERM OF CONTRACT: The term of the contract shall be for a period of one (1) year commencing on January 1, 2022 and ending on December 31, 2022.

The Board of Supervisors, in its sole discretion shall have the option, to extend the contract for four (4) additional one (1) year periods. The Board of Supervisors shall notify the Contractor of their decision to extend or not extend the contract a minimum of ninety (90) days before the expiration date of the then current term of the contract.

If the contract is extended the all costs will be increased by a percentage equal to the change in Consumer Price Index US City Average for All Urban Consumers (CPI-U) for the twelve month period ending in December 2022, 2023, 2024 and 2025 as applicable.

14. ASSIGNMENT: It is understood and agreed by the Contractor that, during the performance of its duties under this contract, it will not assign its contractual rights or its duties and obligations arising hereunder, to any third person without the prior written approval of the Township being first had and obtained, which approval the Township shall be under no obligation to give, it being at all times understood that the Contractor is not acting as an agent or a subsidiary of any other entity.

15. MERGER/BANKRUPTCY/BULK SALE: During the term of the contract, Contractor covenants, warrants and agrees that it will not file any proceeding in bankruptcy or reorganization under the bankruptcy laws of the United States or under any specific debtor, receivership, composition for creditors, liquidation proceedings or similar proceedings under Pennsylvania law.

Contractor further covenants, warrants, and agrees that, during the term of any contract awarded, that it will not merge with any other entity or become a subsidiary of any other person, corporation, or any other entity. Contractor also warrants that it will not undertake the sale of its assets, stock, or equipment during the term of the contract in any fashion, which might jeopardize or compromise service or performance.

If, despite the covenant contained herein, said Contractor does file proceedings in bankruptcy or like proceedings in State courts, or by merger or sale becomes acquired by any other corporation or entity, such actions shall constitute a termination of the contract and a forfeiture of the Performance Bond, at the Township's sole election.

16. INSPECTION: The Township or any authorized representative thereof may inspect the collection process employed by the successful Contractor under the contract and may require the correction of any improper or deficient performance of the contract through the designated supervisor of the Contractor. The Township specifically reserves the right to inspect any truck used in the collection of refuse and Recyclables at any time in order to ensure that the terms of this contract are being adhered to.

17. WORKMEN'S COMPENSATION INSURANCE: The Contractor during the term of this contract shall carry workmen's compensation insurance, insuring and covering any and all persons employed by him in the performance of this contract, and before starting work on the contract, shall annually file a certificate from the insurance company certifying the issuance of such company's insurance policy and the payment of the premium thereof with the Township. An affidavit accepting the provisions of the Pennsylvania Workmen's Compensation Act of 1915 shall be submitted with each proposal.

18. LIABILITY INSURANCE: The Contractor shall maintain, during the term of this contract at its sole expense, the following minimum liability insurance coverage:

A. General public liability insurance (non-automotive) for bodily injury and property damage in the amount of \$500,000.00 per occurrence but with the aggregate limit of \$1,000,000.00.

B. Automotive liability insurance for bodily injury and property damage in the amount of \$500,000.00.

C. Umbrella excess liability insurance coverage in the amount of \$10,000,000.00.

The aforesaid policies of insurance and others that may be necessary to comply herewith shall be maintained in the amount set forth above and shall, inter alia, NAME THE TOWNSHIP AS AN ADDITIONAL NAMED INSURED and be designed to protect the Township from any and all claims for damage of any kind or any nature whatsoever, including but not limited to wrongful death, which may arise from the obligation of the Contractor in the performance of this contract, whether such obligation be controlled by the Contractor himself or by someone either directly or indirectly employed by him for the purpose of accomplishing some obligation incumbent upon the Contractor by the terms of this contract and shall otherwise indemnify and hold the Township harmless from any and all manner of claims, lawsuits, judgment, damages and executions and shall provide, at the insurer's expense, all necessary legal aid, counsel and representation.

All insurance policies maintained hereunder shall be issued by an insurance carrier licensed and authorized to do business within the Commonwealth of Pennsylvania and shall be obtained and properly endorsed in favor of the Township before the execution of the contract hereunder. Said policy shall remain in full force and effect until the expiration of the term of this contract or any extensions or until completion of all duties to be performed hereunder by the Contractor, whichever shall occur later. The Contractor

shall provide the Township the original policies of insurance herein referred to or true copies thereof, prior to commencing work under this contract.

Evidence of said insurance shall be submitted to the Township within fourteen (14) days after notification of the award of contract.

D. Cancellation of Insurance: Each and every policy of insurance maintained in accordance with the terms of these specifications or the contracts entered hereunder, shall carry with it an endorsement to the effect that the insurance carrier will convey to the Township, by certified mail, return receipt requested, written notice of any modification, alterations or cancellations of any policy or policies or the terms thereof; and said written notice must be received by the Township, at least ten (10) days prior to the effective date of any such modification, alteration or cancellation. If such modifications, alterations or cancellations shall cause the insurance coverage required hereunder to fail to meet the minimum requirement set forth herein, the Contractor shall be deemed to be in default and the Township shall terminate this agreement as of the effective date of said change in insurance coverage and the surety on the performance bond shall be held responsible by the Township for any loss arising as a result thereof.

It shall be the responsibility of the Contractor in obtaining the aforesaid insurance coverage to obtain policies which shall protect the Township from any and all claims whatsoever in nature regardless of the source of said claim and regardless of whether the same are directed toward the recovery of damages for personal injury, property damage or any other claim of damage which may be incident to the same.

E. GOVERNMENTAL IMMUNITY WAIVER: All policies of insurance required pursuant to these specifications or the contract(s) entered into therein under, shall waive any governmental immunity, if any, of the Township and shall extend to and include all direct and indirect agents and employees of the Contractors and shall include policies of liability insurance on all vehicles and equipment utilized or in any way connected with the service to be rendered by the Contractor pursuant to the terms of this contract.

19. HOLD HARMLESS PROVISION: The Contractor will indemnify and save harmless the Township and all its officers, agents and employees from any actions, liabilities or claims resulting from the performance of the contract or the failure to perform the contract.

20. BONDS:

A. Bid Bond: A bid bond or a certified check in the amount of \$20,000 shall be submitted with each proposal. Bid bonds shall be on the form provided and shall be duly executed by the bidder as principal and the surety company. The surety company must be authorized to do business in the Commonwealth of Pennsylvania and the Bid Bond must be accompanied by a Power of Attorney nominating, constituting and appointing the person whose signature appears on said bid bond as the true and lawful agent of the surety to execute all bonds and the consent on its behalf.

Any certified check that is received by the Township in lieu of a Bid Bond will be returned upon execution of the agreement.

In the event any bidder shall, upon award of the contract to him, fail to execute the agreement or comply with the requirements of these specifications, the full amount of the Bid Bond or certified check shall be forfeited to the Township as liquidated damages (not a penalty).

A Consent of Surety shall be submitted by which the Surety acknowledges that the bidder, if successful, will be able to provide the Township with a performance bond for 100% of the amount of the contract award, which shall be calculated in accordance with Section 23 Bid Award hereof. The Consent of Surety shall be on the form provided and submitted with each proposal.

B. Performance Bond The successful bidder will be required to obtain and post a performance bond in the amount of 100% of the amount of the contract award, which shall be calculated in accordance with Section 23 Bid Award hereof. The performance bond shall be submitted within fourteen (14) days after notification of the award of the contract. The performance bond shall be on the form provided.

If the Board of Supervisors extends the contract, the Contractor shall within fourteen (14) days after notification provide the Township with an updated performance bond. The performance bond shall be increased by a percentage equal to the change in Consumer Price Index US City Average for All Urban Consumers (CPI-U) for the twelve month period ending in December 2022, 2023, 2024 and 2025 as applicable.

21. SCHEDULE OF PAYMENTS: The Township shall pay the Contractor monthly, for the collection of Municipal Waste, Yard Waste, Leaf Waste, Christmas trees, Bulk Trash items and recyclable materials completed in accordance with these specifications.

The Contractor shall be paid based on the actual number of single-family dwelling units serviced, the actual number of hauling's of the 30 yard roll-off dumpster during the preceding month, and the actual number of Roadside Litter Control Services during the preceding month .

22. DRUG AND ALCOHOL TESTING PROGRAM: The Omnibus Transportation Employee Testing Act of 1991 requires drug and alcohol testing for safety-sensitive employees in the aviation, motor carrier and mass transit industries, and required the U.S. Department of Transportation to promulgate rules mandating and regulating anti-drug and alcohol misuse prevention programs.

In addition to the above all employees that load the refuse and recycling trucks with the Municipal Waste, Leaf Waste, Yard Waste, Christmas Tree, Bulk Trash items and recyclable materials, shall participate in a drug testing program.

An affidavit confirming the above shall be submitted with each proposal.

23. BID AWARD: The Township will determine the low bidder by calculating the Total Cost for 2022 as listed on the Cost Breakdown. For the purpose of determining the low bidder only it will be assumed that the thirty (30) yard roll off at the Township Building will be hauled monthly and that there will a Roadside Litter Control Service monthly. Both of these will only be done

If the total cost on any proposal is found to be computed incorrectly, the Township reserves the right to make such changes as are necessary in the extended amounts and total cost on the basis of the unit prices given and the quantities stated for the scheduled items therein.

The Board of Supervisors of East Goshen Township reserves the right to waive technicalities, to reject any or all bids or items herein and to make the award that is in the best interests of the Township.

24. ADDENDA: Any revision or interpretation of the bid specifications prior to the bid opening will be in the form of an addendum that will be posted on the East Goshen Township web page www.eastgoshen.org. See "Legal and Bid Notices and RFPs" under the "About Us" tab.

Bidders shall acknowledge receipt of addenda on the bid form.

EAST GOSHEN TOWNSHIP PROPOSAL FORM

(Please print or type):

Date 8/23/2021

Firm Name A.J. Blossenski, Inc

Address 1600 Chestnut Tree Road Honey Brook, PA 19344

Contact Person Anthony J. Blossenski - President

Telephone 610-942-2707

Fax 610-942-2495

E-Mail Anthonyblossenski@ajblossenski.com

This proposal is submitted in accordance with the advertisement inviting bids to be received by East Goshen Township at the Township Building, 1580 Paoli Pike, West Chester, PA, 19380, for the collection of Municipal Waste and Recyclable Materials.

After examining all parts of this project for supplying of collection services for recyclable materials and Municipal Waste, and service to municipal facilities we have read and understand the specifications as set forth in the Instructions to Bidders, and hereby propose to furnish said services in strict accordance with all specifications for the sums indicated, and the undersigned herein agrees to furnish all labor, materials and equipment and to perform all work necessary to complete in a workmanlike manner, the work described in the above-mentioned contract, in accordance with said contract documents to the satisfaction and acceptance of the Township, for the sum as stated below;

TOTAL COST FOR 2022 \$962,479.68

In submitting this proposal, it is understood that it is the right of the Township to reject any or all proposals or parts thereof, and to waive any informalities or technicalities in said proposals. This proposal shall remain firm for at least ninety (90) days from bid opening.

The undersigned further agrees that he or it possesses the necessary skill required to determine the adequacy of the Township's bid specifications for the purpose of arriving at the contract price, and that he has exercised this skill and that he finds them fit and sufficient for the purpose intended and free from ambiguities, and also has carefully examined the Instructions to Bidders and other Contract Documents, including the addenda listed below, and the site of the work, and from his own investigations, has satisfied himself as to the nature and location of the work, the character of the work to be encountered, the equipment and other facilities needed for

the performance of the work, the general and local conditions, and other matters which may in any way affect the work or its performance and that he has complied with every requirement of this invitation.

Addenda (list addenda)

• None

Accompanying this proposal is a certified check or bid bond in the amount of TWENTY THOUSAND (\$20,000.00) DOLLARS made payable to the Township, which it is agreed will be forfeited as liquidated damages if the undersigned fails to execute the contract and furnish the performance bond and evidence of insurance, as specified, within 14 days after notification of the award of the contract is mailed to him at the official address of the undersigned below.

Accompanying this Proposal Form is the:

- 1) Bid Bond, ✓
- 2) Consent of Surety, ✓
- 3) Bidder's qualifications, ✓
- 4) Affidavit affirming the person who signed the proposal is authorized to do so, ✓
- 5) Affidavit accepting the provisions of the PA Workmen's Compensation Act, ✓
- 6) Affidavit of Non-Collusion, ✓
- 7) Affidavit accepting the provisions of the Omnibus Transportation Employee Testing Act of 1991. ✓
- 8) Cost Breakdown ✓

(IF A CORPORATION)

Attest:

Anthony J. Blonski
Title PRESIDENT

A.J. Blonski, Inc

Name of Corporation

James J. Clark
Title BUSINESS MANAGER

1600 Chestnut Tree Road

Address

Honey Brook, PA 19344

City, State, Zip Code

(Seal)

Incorporated under the laws of the State of Pennsylvania
and (has, ~~has not~~) been granted a Certificate of Authority to do business in the Commonwealth of Pennsylvania.

(IF AN INDIVIDUAL OR A PARTNERSHIP)

Witness:

Signed:

* _____

Address

City, State, Zip Code

Witness:

Partner

Partner

Partner

* _____ is a co-partnership trading and doing business

under this firm name with _____ as
partners.

* _____ is an individual or partnership under a fictitious
name and (has, has not) registered under the Fictitious Name Act of the Commonwealth of
Pennsylvania.

COST BREAKDOWN

Firm Name A.J. Blosenski, Inc

2022 COSTS		
1	MONTHLY COST PER DWELLING UNIT	\$22.48
2	TIMES NUMBER OF DWELLING UNITS	3383
3	MONTHLY COST ALL DWELLING UNITS	\$76,049.84
4	MONTHLY COST FOR TOWNSHIP FACILITIES	included
5	MONTHLY COST FOR ROLL-OFF	included
6	HAULING COST FOR ROLL-OFF	included
7	ROADSIDE LITTER SERVICE	\$ 4,156.80
8	TOTAL MONTHLY COST (SUM OF 3 + 4 + 5 + 6 + 7)	\$80,206.64
9	TIMES NUMBER OF MONTHS	12
10	TOTAL COST FOR 2022	\$962,479.68

AFFIDAVIT

OF AUTHORIZATION TO EXECUTE THE PROPOSAL FORM

Anthony J. Blossenski being first duly sworn, deposes and
(Printed Name)

says that is the President
(Title)

of A.J. Blossenski, Inc
(Company Name)

who signed the foregoing proposal that he was duly authorized to sign on their behalf, and that the bid is the true offer of the bidder and that all declarations and statements contained in the bid are true to the best of his knowledge and belief.

Anthony J. Blossenski
(Signature of the person named above)

Sworn to and subscribed by me

this 20 day of August 2021

Cassandra R. Ferrell
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Cassandra R. Ferrell, Notary Public
Chester County
My commission expires July 27, 2024
Commission number 1299774
Member, Pennsylvania Association of Notaries

AFFIDAVIT

ACCEPTING THE PROVISIONS OF THE WORKMEN'S COMPENSATION ACT

Anthony J. Blossenski being first duly sworn, deposes and
(Printed Name)

says that is the President
(Title)

of A.J. Blossenski, Inc
(Company Name)

who submitted the foregoing proposal or bid; and that he or it has accepted the provisions of the Workmen's Compensation Act of 1915 of the Commonwealth of Pennsylvania, with its supplements and amendments and have insured their liability hereunder in accordance with the terms of said Act with:

Harco National Insurance Company
(Name of Surety Company)

Anthony J. Blossenski
(Signature of the person named above)

Sworn to and subscribed by me

this 20 day of August 2021

Notary Public

Cassandra R. Ferrell

Commonwealth of Pennsylvania - Notary Seal
Cassandra R. Ferrell, Notary Public
Chester County
My commission expires July 27, 2024
Commission number 1299774
Member, Pennsylvania Association of Notaries

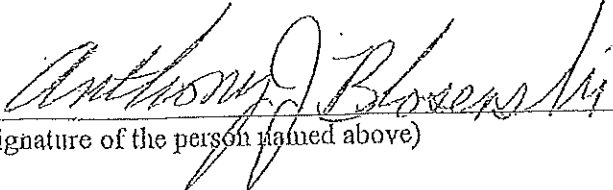
**AFFIDAVIT
OF NON-COLLUSION**

Anthony J. Blossenski first duly sworn, deposes and says
(Printed Name)

President
that he is the _____
(Title)

of A.J. Blossenski, Inc
(Company Name)

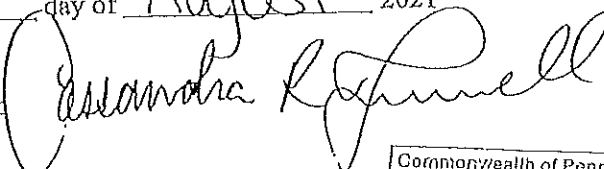
who signed the above proposal or bid on behalf of the party making the foregoing proposal or bid; that he was duly authorized to sign on their behalf; that the bid is the true offer of the bidder; that such bid is genuine and not collusive or a sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or that of any other bidder, or to secure any advantage against the Township or any person interested in the proposed contract; and that all declarations and statements contained in said proposal or bid are true to the best of his knowledge or belief; and, further, that such bidder has not directly or indirectly submitted this bid, or the contents hereof, or divulged information or data thereto to any association or to any member or agent thereof.

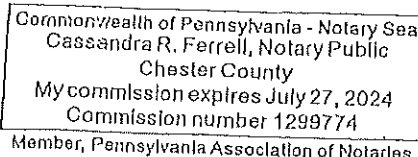

(Signature of the person named above)

Sworn to and subscribed by me

this 20 day of August 2021

Notary Public





AFFIDAVIT

ACCEPTING THE PROVISIONS OF OMNIBUS
TRANSPORTATION EMPLOYEE TESTING ACT OF 1991
AND
CONFIRMING THAT OTHER EMPLOYEES INVOLVED
WITH THE COLLECTION OF MUNICIPAL WASTE AND RECYCLABLES
PARTICIPATE IN A DRUG TESTING PROGRAM

Anthony J. Blossenski being first duly sworn, deposes and
(Printed Name)
says that is the President
(Title)
of A.J. Blossenski, Inc
(Company Name)

who submitted the foregoing proposal or bid; and that he or it has accepted the provisions of the Omnibus Transportation Employee Testing Act of 1991 and that they are participating in a Drug and Alcohol Program as required by this Act and the employees that load the Municipal Waste, Leaf Waste, Yard Waste, Christmas Tree, Bulk Trash items and recyclable materials participate in a drug testing program.

Anthony Blossenski
(Signature of the person named above)

Sworn to and subscribed by me

This 20 day of August 2021

Notary Public

Cassandra R. Ferrell

Commonwealth of Pennsylvania - Notary Seal
Cassandra R. Ferrell, Notary Public
Chester County
My commission expires July 27, 2024
Commission number 1299774
Member, Pennsylvania Association of Notaries

BID BOND

BIDDER (Name and Address):

A.J. Blosenski, Inc.
1600 Chestnut Tree Road
Honey Brook, PA 19344

SURETY (Name and Address of Principal Place of Business):

Harco National Insurance Company
702 Oberlin Road
Raleigh, NC 27605

OWNER (Name and Address):

East Goshen Township
1580 Paoli Pike
West Chester PA 19380

BID

BID DUE DATE: August 23, 2021

PROJECT – INCLUDING ALL ADDENDA (Brief Description Including Location): For the collection of Municipal Waste, Bulk Trash items, Yard Waste, Leaf Waste, Christmas trees and recyclable materials in East Goshen Township.

BOND

BOND NUMBER: 0795473

DATE (Not later than Bid Due Date): August 23, 2021

PENAL SUM: Twenty Thousand and 00/100 Dollars (\$20,000.00)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on pages 29 and 30 hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

SURETY

A.J. Blosenski, Inc. (Seal)
Bidders Name and Corporate Seal

By: Anthony J. Blosenski

Signature and Title

PRESIDENT

Attest: James J. Clark

Signature and Title

BUSINESS MANAGER

Harco National Insurance Company (Seal)
Surety's Name and Corporate Seal

By: Arthur L. Colley

Signature and Title Arthur L. Colley, Attorney-in-Fact
(Attach Power of Attorney)

Attest: Bonnie T. Atnip

Signature and Title

Bonnie T. Atnip, Senior Coordinator

-
- Note: (1) Above addresses are to be used for giving notice.
(2) Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.
-

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid, including any accepted Alternates, and the total amount of the bid of the next lowest, responsible and responsive bidder as determined by Owner for the Work required by the Contract Documents, provided that:

- 1.1. If there is no such next lowest, responsible and responsive bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
- 1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

3. This obligation shall be null and void if:

- 3.1. Owner accepts Bidder's bid and bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
- 3.2. All bids are rejected by Owner, or
- 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer or proposal, inclusive of all Alternates, as applicable.

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # 0795473

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BONNIE T. ATNIP, NICOLE M. COLLEY, ARTHUR L. COLLEY

Charlotte, NC

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY
County of Essex

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seats of said Companies; that the said Corporate Seats and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 23, 2021

Irene Martins, Assistant Secretary

CONSENT OF SURETY COMPANY

IN ACCORDANCE with the provisions of the bid dated August 23, 2021

Between East Goshen Township
(Owner)

and A. J. Blosenski, Inc.
(Contractor)

the Harco National Insurance Company
(Surety)

SURETY on the Bid Bond of

A. J. Blosenski, Inc.
(Contractor)

acknowledges that Contractor, if awarded the Bid will provide to Owner a Performance Bond in the amount of 100% of the amount of the contract award.

IN WITNESS WHEREOF, said SURETY has hereunto set its hand and seal this 23rd day of

August, 2021.

ATTEST:

SURETY Harco National Insurance Company

Bonnie T. Atnip
Bonnie T. Atnip

BY: Arthur L. Colley
Name Arthur L. Colley
Title Attorney-in-Fact

NOTE: This statement, if executed by any person other than the President or Vice President of the Company, must be accompanied by a certificate of even date showing authority conferred upon the person so signing to execute such instruments on behalf of the Company represented.

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # Consent of Surety

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BONNIE T. ATNIP, NICOLE M. COLLEY, ARTHUR L. COLLEY

Charlotte, NC

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents
on this 31st day of December, 2018



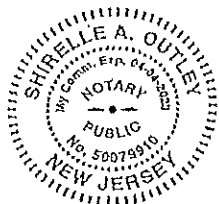
STATE OF NEW JERSEY
County of Essex

Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 23, 2021

Irene Martins, Assistant Secretary

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that we,

_____, (*Name of Contractor*) of

_____, (*Address of Contractor*), as

Principal (the "Principal"), and

_____, (*Name of Surety*), a

corporation organized and existing under laws of the State of _____, with

its principal place of business at _____

_____, (*Address of Surety*)

(the "Surety"), are held and firmly bound unto East Goshen Township (the "Obligee"), as

hereinafter set forth, in the full and just sum of _____

_____, Dollars (\$ _____ . _____)

lawful money of the United States of America, for the payment of which sum we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WITNESSETH THAT:

WHEREAS, Principal heretofore has submitted to the Obligee a certain proposal, dated _____, 2021 (the "Proposal"), for the collection of Municipal Waste, Bulk Trash items, Yard Waste, Leaf Waste, Christmas trees and recyclable materials pursuant to Instructions to Bidders and other related documents constituting the contract documents, which are incorporated into the Proposal by reference (the "Contract Documents"); and

WHEREAS, the Obligee is a "contracting body" under provisions of Act No. 385 of the General Assembly of the Commonwealth of Pennsylvania, approved by the Governor on

December 20, 1967, known and sited as the "Public Works Contractor's Bond Law of 1967" (the "Act"); and

WHEREAS, the Act, in Section 3(a), requires that, before an award shall be made to the Principal by the Oblige in accordance with the Proposal, the Principal shall furnish this Bond to the Oblige, with this Bond to become binding upon the award of a contract to the Principal by the Oblige in accordance with the Proposal; and

WHEREAS, it also is a condition of the Contract Documents that this Bond shall be furnished by the Principal to the Oblige; and

WHEREAS, under the Contract Documents, it is provided, *inter alia*, that if the Principal shall furnish this Bond to the Oblige, and if the Oblige makes an award to the Principal in accordance with the Proposal, then the Oblige may require the Principal to enter into an agreement with respect to performance of such work (the "Agreement"), the form of which Agreement is set forth in the Contract Documents.

NOW, THEREFORE, the terms and conditions of this Bond are and shall be that:

If the Principal well, truly and faithfully shall comply with and shall perform the Agreement in accordance with the Contract Documents, at the time and in the manner provided in the Agreement and in the Contract Documents, and if the Principal shall satisfy all claims and demands incurred in or related to the performance of the Agreement by the Principal, and if the Principal shall indemnify completely and shall save harmless the Oblige and all of its officers, agents and employees from any and all costs and damages which the Oblige and all of its officers, agents and employees may sustain or suffer by reason of the failure of the Principal to do so, and if the Principal shall reimburse completely and shall pay to the Oblige any and all costs and expenses, including attorney's fees, which the Oblige and all of its officers, agents

and employees may incur by reason of any such default or failure of the Principal.

This Bond is executed and delivered under and subject to the Act, to which reference hereby is made.

The Principal and the Surety agree that any alterations, changes and/or additions to the Contract Documents, and/or any alterations, changes and/or additions to the work to be performed under the Agreement in accordance with the Contract Documents, and/or any alterations, changes and/or additions to the Agreement and/or any giving by the Obligee of any extensions of time for the performance of the Agreement in accordance with the Contract Documents, and/or any act of forbearance of either the Principal or the Obligee toward the other with respect to the Contract Documents and the Agreement, and/or the reduction of any percentage to be retained by the Obligee as permitted by the Contract Documents and by the Agreement, shall not release, in any manner whatsoever, the Principal and the Surety, or either of them, or their heirs, executors, administrators, successors and assigns, from liability and obligations under this Bond; and the Surety, for value received, does waive notice of any such alterations, changes, additions, extensions of time, acts of forbearance and/or reduction of retained percentage.

Provided, that it is expressly agreed that this Bond shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Agreement or the Contract Documents not increasing the contract price more than twenty percent (20%), so as to bind the Principal and the Surety to the full and faithful performance of the Agreement and the Contract Documents as so amended. The term "Amendment", wherever used in this Bond and whether referring to this Bond, the Agreement or the Contract Documents, shall include any alteration, addition, extension or modification of any character whatsoever.

Provided, further, that no final settlement between the Obligee and the Principal shall

abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

The Surety shall not be liable in the aggregate to the Obligee for more than the total sum set forth above. The Surety may elect to make any payment hereunder to either Obligee or both, by its check issued jointly or individually.

IN WITNESS WHEREOF, the Principal and the Surety cause this Bond to be signed, sealed and delivered this _____ day of _____, 20__.

(Individual Principal)

WITNESS:

_____(SEAL)
(Signature of Individual)

Trading and doing business as:

(Partnership Principal)

WITNESS:

(Name of Partnership)

By: _____(SEAL)
(Partner)

(Corporation Principal)

(Name of Corporation)

By:

(Vice) President

ATTEST:

(Assistant) Secretary

(CORPORATE SEAL)

or (if appropriate)

WITNESS:

(Name of Corporation)

*By:

(Authorized Representative)

(CORPORATE SEAL)

**Attach appropriate proof, dated as of the
same date as the Bond, evidencing authority
to execute on behalf of the corporation.*

(Corporate Surety)

WITNESS:

(Name of Corporation)

**By:

(Attorney-in-fact)

(CORPORATE SEAL)

***Attach an appropriate power of attorney,
dated as of the same date as the Bond,
evidencing the authority of the Attorney-
in-fact to act on behalf of the corporation.*

AGREEMENT BETWEEN EAST GOSHEN TOWNSHIP AND CONTRACTOR

THIS AGREEMENT, made the 7th day of September, in the year 2021 by and between

A. J. Blonski
hereinafter called the CONTRACTOR, and East Goshen Township, Chester County, Pennsylvania, hereinafter called the TOWNSHIP.

Witnessed that the CONTRACTOR and the TOWNSHIP for the considerations hereafter named, agree as follows:

ARTICLE 1 - SCOPE OF WORK: The CONTRACTOR shall furnish all the materials, equipment and labor and perform all of the work for the collection of Municipal Waste, Bulk Trash items, Yard Waste, Leaf Waste, Christmas trees and Recyclable Materials in accordance with the contract documents.

ARTICLE 2 - THE CONTRACT: The TOWNSHIP shall pay the CONTRACTOR for the performance of the contract, in accordance with the contract documents, as follows: At the first regularly scheduled meeting of the Board of Supervisors after receipt of the invoice.

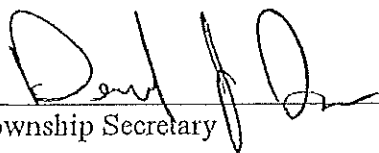
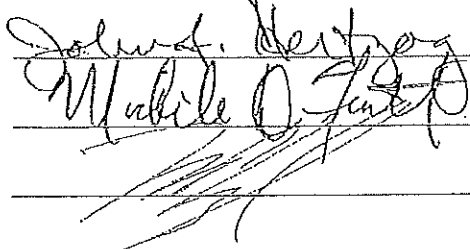
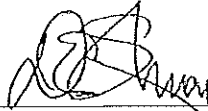
ARTICLE 3 - THE CONTRACT DOCUMENTS: This Agreement and the following enumerated documents form the contract and they are as fully a part of the contract as if attached hereto or hereinafter repeated, and are termed the Contract Documents.

1. Notice to Bidders
2. Instructions to Bidders
3. Proposal Form
4. Cost Breakdown
5. Performance Bond
6. Affidavits of Execution of the Proposal, Non-Collusion, Workmen's Compensation Act, & Omnibus Transportation Employee Testing Act.
7. Addenda (if applicable)
8. East Goshen Township Municipal Waste and Recycling Ordinance
9. Chester Counties and East Goshen Township Recyclable Marketing and Processing Agreement

ARTICLE 4 - COMMENCEMENT TIME: The CONTRACTOR hereby agrees to commence work under this contract on January 1, 2022.

IN WITNESS WHEREOF, the parties hereto set their hands and seal the day and year first above written.

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS



Township Secretary

CONTRACTOR

Witness

Title

CONFIRMATION OF CONTRACT TERM EXTENSION

THIS WILL CONFIRM the Term of the Municipal Waste And Recyclable Materials Collection Contract between the EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS, the governing body of a municipal corporation of the Commonwealth of Pennsylvania ("East Goshen") and A.J. BLOSENSKI, INC., a corporation of the Commonwealth of Pennsylvania with an address 1600 Chestnut Tree Road, Honey Brook, PA 19344 (Contractor"), which commenced on January 1, 2022 is HEREBY EXTENDED by East Goshen for an additional one-year Term commencing on January 1, 2025 and ending on December 31, 2025 pursuant to Section 13 of the Contract. Pursuant to Section 9(K) regarding East Goshen's right to approve alternative collections days, the township will allow use of Saturdays for the collection of municipal waste, yard waste, leaf waste, Christmas trees, bulk trash items, and/or recyclable materials when the utilization of regular Collection Schedule dates pursuant to Section 9(K) are not possible due to a holiday or weather conditions.

This will act as Notice of East Goshen to Contractor of its decision to extend the term of the Contract as stated above.

EAST GOSHEN TOWNSHIP

Date:

12/20/2024

By:

Derek Davis
Derek Davis, Township Manager

A.J. BLOSENSKI, INC.,

Date:

12/20/2024

By:

Paul Diaz
Paul Diaz, District Manager

MEMO

Date: July 29, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Police Chief Search – Firm Selection

For the past couple months, the WEGO Police Commission has been vetting firms/consultants to assist in leading the search for Westtown-East Goshen Regional Police Department's next long-term Chief of Police.

The Request for Proposals (RFP) were reviewed, and interviews were conducted. The conclusion by the WEGO Commission is to recommend to both Boards of Supervisors to appoint SafeCity Solutions, LLC to lead the search process. They are a reputable firm and local to the general Southeastern PA region with a great deal of experience with these searches. A memo about their background along with the proposed cost range is attached.

It's important to note that the cost of the project will be paid by the department and, subsequently, will be split between the townships accordingly. So, the entirety of the cost is not solely on East Goshen.

DRAFT MOTION: Mr. Chairman, I make a motion to appoint SafeCity Solution, LLC as the consultant to lead the Police Chief search for Westtown-East Goshen Regional Police Department as recommended by the Police Commission, for a total cost not to exceed \$21,000.



716 Hopewell Street, Birdsboro, PA 19508

(717) 587-7200

safecityso@gmail.com

Westtown East Goshen Regional Police Commission Executive Recruitment Services for Police Chief

Company profile and qualifications:

About SafeCity Solutions, LLC:

Our company has been assisting municipalities with police department management studies, promotional examinations, and chief executive selection searches for over twenty-five years. We have assisted with the successful placement of over 35 police chiefs in southeast, central, and northern Pennsylvania. Our founders, William Heim and Paul T. (Tim) Dickinson are experienced police chiefs with over 43 years in law enforcement serving various sizes and types of communities.

Our goal in the chief executive search is to identify and provide the elected officials with a final group of candidates that possess the education, skills and knowledge to serve the client community as the leader of their police agency. Our processes are designed to not only identify those candidates, but to also help provide the jurisdiction with the necessary insight to choose the best fit for their individual community and needs. We do this by involving the appointed and elected municipal officials in the process as much as desired.

All our chief executive selection searches begin with an analysis of the needs and desires of the community and the police organization through the input of the appointed and elected officials. This occurs prior to the development of advertising and continues throughout the process. Each element of the process is designed with the needs of the individual community in mind.

SafeCity Solutions provides a variety of processes that the municipality can choose to incorporate into their chief executive search. Services range from more basic steps incorporating resume review and a professional interview panel, to video/questionnaire components and multi-step assessment examinations. As candidates progress through the various stages of the process, those with the best chance of success will move forward. Regardless of the selected services, your community needs, minimum

requirements, and desired leadership traits are considered throughout the process. If desired, we also assist you in your own final interviews and selection decision.

We take great pride in our success in helping municipalities select the police chief that meets their needs, and that is the best fit for their individual community.

Experience with public safety or executive-level searches and in particular municipal police chief searches:

We have been conducting municipal police chief searches for over twenty-five years, and we have participated in the placement of over 35 police chiefs in Pennsylvania. In fact, several communities have trusted us more than once to assist them in finding their next police chief. One thing we offer is the benefit of having vetted some candidates on multiple occasions in the various searches we have conducted, and while the resumes are quite impressive, we have learned some important information about many of them that you will want to know.

We have worked in communities with populations from 2000 to 40,000 and we know what the similarities and the differences are between communities and the job of police chief. Having worked as police chiefs in agencies of various sizes, including regional and contracted police services, during both of our 38 years of tenure as chiefs, we are confident that we know what is needed to be successful.

Police Chief Search Cost:

A police chief search process will cost between \$14,000 and \$21,000 depending upon the scope of work and options chosen by the client. We tailor a process that fits your needs and timeline. We are prepared to design a process specifically for your agency. From our years of experience, we can offer various types of reviews, interviews, and assessment exercises that will provide the necessary amount of evaluation from which an employment decision can be made.

The total cost for a police chief executive search as per this proposal is not to exceed \$21,000.00.

MEMO

Date: July 30, 2025
From: Dave Ware, Director of Finance
To: Board of Supervisors
Re: Energy Procurement

East Goshen Township's electric energy supply contract with Constellation will terminate June 30, 2026. Our gas energy supply contract ends October 31, 2025.

I have reviewed current pricing and energy market conditions as well as the outlook with Cheryl Hefft, World Kinect Energy Services, to elicit bids for new energy contracts to begin in 2025. After reviewing the bids internally and consultation with Cheryl (senior manager of World Kinect for Eastern PA), we have a recommendation for both gas and electricity supply vendors and length of term.

The recommendation for gas supply is straightforward - awarding the contract to Constellation Inc. for 24 months at a fixed price of \$5.693/Mcf. We believe the 24-month pricing is the 'sweet-spot', being lower than 12-, 18-, 30-, and 36-month pricing, which leads us to believe there is a great deal of gas pricing uncertainty past the 24-month period.

The recommendation for electricity supply is to award the contract to Dynegy Energy Services for 22 months at a fixed price of \$0.08292/kWh, Fixed All-In on a Premium contract. The rapid growth of Amazon/AI/Data centers has driven up pricing on the latest capacity auction from PJM (serving 13 states and the District of Columbia). The primary reason for this choice is that the quote is that this is the cheapest pricing on a premium contract by one of the largest, most flexible market players. All-In indicates transmission costs are included and not a pass-thru. Cheryl believes transmission costs are likely to jump 25 to 50% in the near future as opposed to an average of 5-7% annually. Another benefit of a Premium contract is that if utilities protest to the PUC and petition courts to pass on additional expense even though there are contracts in place, Premium are much less likely to be included in any judgement. Also, Dynegy is frequently willing to renew a contract early or extend it and offer discounts from Cheryl's perspective. As usual World Kinect will closely monitor rates on a weekly basis and negotiate on our behalf if changes are needed.

We are happy to discuss any questions or concerns the Board has prior to making the decision, but please be aware that prices are increasing each day, and timing is of the essence.

DRAFT MOTION: Mr. Chairman, I make the motion we approve the suggested World-Kinect Energy bids for gas & electric supply.

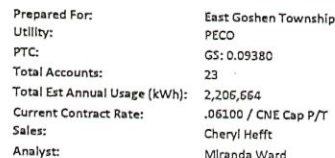


Prepared For: East Goshen Township
 Utility: PECO_GAS
 PTC: C/I Rate GC: \$6.612
 Total Accounts: 2
 Total Est Annual Usage (dth): 2,001
 Current Contract Rate: 4.29/ WGL
 Sales: Cheryl Hefft
 Analyst: Miranda Ward

Pricing Results													
Supplier	Date Received <small>*price subject to change upon execution</small>	Start	Fixed Price (\$/mcf)					Delivered To	Swing	Credit	Billing	Total Accounts: 2	Notes
			12m	18m	24m	30m	36m						
WGL Energy Services, Inc.	7/24/2025	Nov 25	\$6.3000	\$6.3600	\$6.3100	\$6.3300	\$6.3000						
Snyder Brothers Inc	7/24/2025	Nov 25	\$6.2030	\$6.4620	\$6.3130	\$6.4810	\$6.3900	BT	100%	Approved	UCB	2	Incumbent
Engle Resources LLC	7/24/2025	Nov 25	\$6.2560	\$6.1810	\$6.3630	\$6.2670	\$6.3860	CG	100%	Pending	Dual	2	
NRG Business Solutions	7/24/2025	Nov 25	\$5.9940	\$5.6770	\$6.0320	\$5.8270	\$6.0980	BT	100%	Approved	UCB	2	
Constellation	7/24/2025	Nov 25	\$5.6140	\$5.7050	\$5.6930	\$5.7150	\$5.7110	CG	100%	Approved	Dual	2	
								BT	100%	Approved	Choice	2	

Meter Information									
Customer	Utility Account	Utility	Est Annual Usage	Rate Code	Service Name	Service Street 1	City	State	Zip Code
East Goshen Township	8512437816	PECO	1,347	GCGS	East Goshen Township	1570 Paoli Pike	West Chester	PA	19380
East Goshen Township	1132319692	PECO	654	GSHS	East Goshen Township	1580 Paoli Pike	West Chester	PA	19380

The prices and proposals contained in this advisory are based upon the market conditions existing at the time it was prepared and are subject to change until a definitive agreement is executed. Savings referenced in this document are based upon information available to World Kinect at the time this advisory was prepared, and the actual savings experience may differ. World Kinect makes no guarantee that the recipient will achieve any of the savings disclosed herein. Prior to implementing this advisory, the recipient should conduct an independent review of the supplier, if any, recommended herein. The information contained in this advisory is intended only for the use of the recipient(s) named herein. If you are not the intended recipient, you are hereby notified that the disclosure, copying, or distribution of the contents of the information contained herein is strictly prohibited. If you received this in error, please notify the sender by email at wasprocurementservices@world-kinect.com to arrange for return of the document.



Fixed w/ Cap PT														
Supplier	Date Received <small>*prior subject to change upon execution</small>	Start	Fixed Price - (\$/kWh)						Swing	Credit	Billing	Add/Delete %	Total Accounts: 23	Notes
			12m	18m	24m	30m	36m	Sweet						
Constellation	7/24/2025	Jul 26	0.07031	0.07027	0.06984	0.6832 (29m)	0.6976 (41m)		100%	Approved	UCB	10%	23	Incumbent, current producer
Dynegy Energy Services	7/24/2025	Jul 26	0.06749	0.06788	0.06740	0.06772	NA	0.06709 (26m)	100%	Approved	UCB	10%	23	Cap P/T, NITS lock
Smartest Energy	7/24/2025	Jul 26	0.06942	0.07038	0.06985	0.07037	NA	0.06817 (16m)	100%	Approved	UCB	10%	23	
Freeport Solutions	7/24/2025	Jul 26	0.06952	0.06949	0.06877	0.06845	0.06852		100%	Approved	UCB	10%	23	Cannot price all accounts
NRG Business Solutions	7/24/2025	Jul 26	0.06765	0.06777	0.06737	0.06753	NA		100%	Approved	Dual	10%	17	
Engle Resources LLC	7/24/2025	Jul 26	0.06945	0.06933	0.06895	0.06895	NA		100%	Approved	UCB	10%	23	
WGL Energy Services, Inc.	7/24/2025	Jul 26	0.06801	0.06854	0.06763	0.06788	0.06752	0.06653 (28m)	100%	Approved	UCB	10%	23	

Meter Information											
Customer	Utility Account	Utility	Est Annual Usage	Rate Code	Service Name	Service Street 1	Service Street 2	City	State	Zip Code	
East Goshen Township	6241158331	PECO	5,629	RS	East Goshen Township	1600 Paoli Pike	Chamber of Comm	Malvern	PA	19355	
East Goshen Township	0154092355	PECO	5,303	ECS	East Goshen Township	1 Brian Dr		West Chester	PA	19380	
East Goshen Township	1896583245	PECO	5,105	ECS	East Goshen Township	507 Barker Dr	Marydsdale Pond	West Chester	PA	19380	
East Goshen Township	2271437097	PECO	47,232	ECS	East Goshen Township	1660 Manly RD W/O Wylipen Rd	Pump	West Chester	PA	19380	
East Goshen Township	5542788496	PECO	6,615	ECS	East Goshen Township	1500 Paoli Pike And Boot Rd (Sign)		West Chester	PA	19380	
East Goshen Township	6951183575	PECO	26,494	ECS	East Goshen Township	1586 Paoli Pike	Othr Rest Rooms	West Chester	PA	19380	
East Goshen Township	7656454881	PECO	6,850	ECS	East Goshen Township	1666 bow-Tree Dr Aeration		West Chester	PA	19380	
East Goshen Township	8512437817	PECO	91,392	ECS	East Goshen Township	1570 Paoli Pike		West Chster	PA	19380	
East Goshen Township	1691704925	PECO	59,352	Traffic Lighting	East Goshen Township	1580 Paoli Pike		West Chester	PA	19380	
East Goshen Township	4363422046	PECO	86,244	Traffic Lighting	East Goshen Township	1580 Paoli Pike		West Chester	PA	19380	
East Goshen Township	1852004820	PECO	240	Traffic Lighting	East Goshen Township	0 Wilson Rd Mtr Pit E/O Airport,		West Chester	PA	19380	
East Goshen Township	4544142902	PECO	1,296	Traffic Lighting	East Goshen Township	0 Westtown Way		West Chester	PA	19380	
East Goshen Township	5496633191	PECO	-	ECS	East Goshen Township	0 Thorncroft Dr L43rear		West Chester	PA	19380	
East Goshen Township	5704280297	PECO	16,848	ECS	East Goshen Township	1301 Barkway Ln Pump		West Chester	PA	19380	
East Goshen Township	5903916659	PECO	1,488,384	ECS	East Goshen Township	1751 Towne Dr E/O Dutton Mill		West Chester	PA	19380	
East Goshen Township	6481623912	PECO	240	Traffic Lighting	East Goshen Township	0 Wilson Dr Boot Rd,		West Chester	PA	19380	
East Goshen Township	6923878614	PECO	30,408	ECS	East Goshen Township	0 Greenhill Rd		West Chester	PA	19380	
East Goshen Township	8270531348	PECO	240	Traffic Lighting	East Goshen Township	0 Paoli Pike		West Chester	PA	19380	
East Goshen Township	1132319593	PECO	272,640	ECS	East Goshen Township	1580 Paoli Pike		West Chester	PA	19380	
East Goshen Township	3593389470	PECO	26,232	ECS	East Goshen Township	1580 Paoli Pike		West Chester	PA	19380	
East Goshen Township	5182696031	PECO	4,236	ECS	East Goshen Township	0 Boot Rd Hist		West Chester	PA	19380	
East Goshen Township	5615423181	PECO	21,600	ECS	East Goshen Township	0 Paoli Pike & Monte Vistadr		West Chester	PA	19380	
East Goshen Township	7894480999	PECO	4,284	ECS	East Goshen Township	0 Boot Rd History		West Chester	PA	19380	

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MEMO

FYI

Date: July 29, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Proposed 2026 Budget – Upcoming Calendar

Although it seems like we were just discussing the 2025 budget, it is time for our planning cycle to begin again for the proposed 2026 budget process.

Below is an outline discussed between me and Finance Director Dave Ware on how to handle the 2026 budget roll out:

- Tuesday, September 2nd: **Capital Budget, 5-Year Long-Term Outlook, and Other Funds**
- Tuesday, September 16th: **2026 General Fund Discussion**
- Tuesday, October 7th: **Q&A regarding any and all remaining questions**
- Tuesday, October 21st: **Reserved for Budget discussion if needed**
- Tuesday, November 18th: **Possible passage of 2026 Preliminary Budget**
- Tuesday December 16th: **Possible passage of 2026 Final Budget**

The slight tweak in this year's proposal is to do the *General Fund* discussion after the long-term discussion and discussion of funds other than the general fund. We felt that this was the way to proceed for two reasons. One, the long-term discussion coincides with a regular meeting. We felt the General Fund discussion would be longer and deserves its own night. Second, the General Fund is more work to put together, so it gives us a couple of extra weeks internally to fine tune line-items.

We did not feel we needed the 2nd Tuesday of the month (which would have been 3 meetings in September) as we do not anticipate a substantial number of agenda items that would take up enough time to displace 2026 budget discussions.

Dave and I both think the process as outlined would work well but if the board would like us to take a look at anything else, let us know.