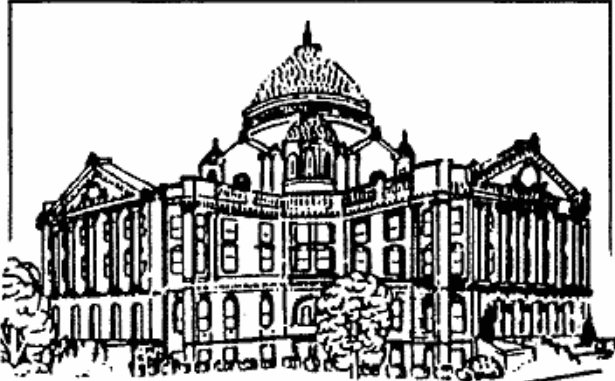


LUZERNE COUNTY COURTHOUSE



200 North River Street, Wilkes-Barre, PA 18711-1001 • (570) 825-1500 • FAX (570) 825-9343
www.luzernecounty.org

LUZERNE COUNTY BOARD OF COMMISSIONERS

PUBLIC WORK SESSION

AGENDA

MAY 10, 2010

ANNOUNCEMENTS:.....**Douglas A. Pape**
County Manager/Chief Clerk

RECOGNITIONS:.....**Maryanne C. Petrilla**
Commissioner/Chairman

RESOLUTION: “LANI MEMORIAL BRIDGE”

REPRESENTING THE VETERANS AS FOLLOWS:

**ALEX RILKO, JACK LIPARULA, RUDOLPH CIPRICH, MICHAEL BASTA, AND
ED CIPRICH.**

PUBLIC COMMENT

COMMUNICATIONS – DOUGLAS A. PAPE, COUNTY MANAGER/CHIEF CLERK 1

 Discuss: “PILOT” Programs 1

 Minutes..... 1

 Vouchers 1

 Hazleton and Hazle Township 2

 Luzerne County State of Emergency – Bridges..... 2

 Luzerne County State of Emergency – EMA Flooding 2

 Luzerne County State of Emergency – EMA Flash Flooding 2

 Resolution Local Match of \$150,000 - City of Hazleton – Hazleton Public Transit Funds..... 2

 Solid Waste Management to Advertise FQR for the 10 Year Municipal Waste Plan 2

 Solid Waste Management Advertisements –Agreement with “The Mountain” 3

 Solid Waste Management Advertisements – Agreement with “WILK” 3

 Luzerne County and Court Appointed Professional Employees Association..... 3

Law Enforcement Liability Insurance.....	3
Emergency Dispatchers Liability Insurance	4
PCCD Concept Paper Submission Criminal Justice Advisory Board Initiatives 2010	4
RFP for 911 ALI Database Management Services	4
911 - Authorize payment for yearly Maintenance Programs, Support and Costs.....	4
Authorize payment for 9-1-1 Administrative PhoneSupport from Norstar Networks.....	5
EMA Grant Application for Radiation Emergency Response Fund Monies.....	5
Tax Refund-Assessment Appeals Office – Total Refunds for May, 2010	5
Tax Refund-Assessment Appeals Office/ Hazleton Owls Rod & Gun Club.....	5
Tax Refund-Assessment Appeals Office/ Michael T Smith.....	6
2008 Capital Projects Bond Issue – 2008B-4 (Appendix Page 38 & 38A)	6
2003 Capital Projects Bond Issue – 2003D-55 (Appendix Page 39).....	6
Amend the Sales Agreement with Y.Judd Shoal - Springbrook Water Building	6
Right of Way Agreement with PPL Electric Utilities Corporation	7
Advertise County Facility Inspection Services	7
Agreement with The Salvation Army for the Sale and Conveyance of Valley Crest.....	7
License Agreement with Whitewater Challengers, Inc. for the Forty Fort Recreation Complex	7
Award Service Agreement - Capie Sprinkler Inspections LLC.....	8
TREASURER’S OFFICE – MICHAEL L. MORREALE	9
FINANCIAL STATEMENT	9
CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS	11
CONTROLLERS REPORT- WALTER GRIFFITH.....	12
DEPARTMENT HEAD REPORTS	15
HUMAN SERVICES – JOSEPH DEVIZIA, DIRECTOR	15
ENGINEER’S OFFICE – JOSEPH GIBBONS, ENGINEER.....	30
ROAD AND BRIDGE DEPARTMENT – JOSEPH GIBBONS, ENGINEER	30
COMMUNITY DEVELOPMENT – ANDY REILLY, DIRECTOR	32
PURCHASING DEPT. - FRANK PUGLIESE, JR., DIRECTOR (Appendix Pages 40 - 50) .	33
APPENDIX SHEET	37

COMMUNICATIONS – DOUGLAS A. PAPE, COUNTY MANAGER/CHIEF CLERK

Discuss: “PILOT” Programs

Minutes

MOTION

Request a Motion to approve the minutes of the Commissioner’s Meeting held on. April 14, 2010.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

Vouchers

MOTION

Request a Motion to ratify and confirm pre-payment of the following vouchers:

PNC Bank, Vouchers 491557GF – 492432GF
ACH 000001 - 000002
\$22,901,226.92
County General Fund for 2010 to Date

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY, _____ URBAN

PNC Bank, Vouchers 503625LF – 503676LF
\$39,149.69
Liquid Fuels Fund for 2010 to Date

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY, _____ URBAN

Wachovia Bank, Vouchers 400438WC
\$4,000.00
Worker’s Compensation for 2010 to Date

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY, _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING STATE OF EMERGENCY EVENTS AND THEIR DATES AS LISTED:

Hazleton and Hazle Township

Request a Motion to adopt a Resolution continuing a Declaration of a State of Emergency within the City of Hazleton and Hazle Township, Luzerne County, Pennsylvania. Resolution dated: May 10, 2010, May 17, 2010, May 24, 2010, May 31, 2010, June 7, 2010, June 19, 2010.

Luzerne County State of Emergency – Bridges

Request a Motion to adopt a Resolution declaring the existence of a State of Emergency in the County of Luzerne relating to all county – owned bridges. Resolution dated: May 10, 2010, May 17, 2010, May 24, 2010, May 31, 2010, June 7, 2010, June 19, 2010.

Luzerne County State of Emergency – EMA Flooding

Request a Motion of the Luzerne County Board of Commissioners to approve/ratify continuing the State of Emergency from June 26th, 2006 due to flash flooding and flooding from the Susquehanna River. This motion is for the weeks of May 24, 2010, May 31, 2010, June 7, 2010, June 14, 2010 and June 21, 2010.

Luzerne County State of Emergency – EMA Flash Flooding

Request a Motion of the Luzerne County Board of Commissioners to approve/ratify continuing the State of Emergency from November 16th, 2006 due to flash flooding. This motion is for the weeks of: May 24, 2010, May 31, 2010, June 7, 2010, June 14, 2010 and June 21, 2010.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Resolution Local Match of \$150,000 - City of Hazleton – Hazleton Public Transit Funds

Request a Motion of the Luzerne County Board of Commissioners to approve the resolution for the local match of \$150,000 for the City of Hazleton – Hazleton Public Transit funds for the fiscal year July 1, 2010 to June 30, 2011. These funds will be paid in two installments by September 1, 2010 and March 1, 2011.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Solid Waste Management to Advertise FQR for the 10 Year Municipal Waste Plan

Request a Motion to approve/ratify the advertisement, for the Luzerne County Solid Waste Management Department, Facility Qualification Request (FQR) for the 10 Year Municipal Waste Plan. This advertisement will run in the Times Leader, the PA Bulletin and a national publication.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Solid Waste Management Advertisements –Agreement with “The Mountain”

Request a Motion to approve/ratify an agreement with “The Mountain” to run 72 advertisements for four weeks, at a cost of \$400.00, for the electronics recycling collection.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Solid Waste Management Advertisements – Agreement with “WILK”

Request a Motion to approve/ratify an agreement with “WILK” to run 72 advertisements for four weeks, at a cost of \$1,760.00, for the electronics recycling collection.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Luzerne County and Court Appointed Professional Employees Association

Request a Motion to approve Memorandum of Agreement to clarify Collective Bargaining Agreement between Luzerne County and the Court Appointed Professional Employees Association . The County and the Union have agreed to make a lump sum payment to each member of the association in lieu of monies that would have been distributed under the Health Reimbursement Account for the years 2009-2010.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Law Enforcement Liability Insurance

Request a Motion to award Indian Harbor Insurance Company as Law Enforcement Liability Insurance provider for a total of \$133,106.00, which includes an agent’s fee of \$12,236.00 effective June 12, 2010 to January 1, 2011 through Joseph J. Joyce Associates, Inc., with an optional one year renewal, provided the same pricing and coverage structure are offered. Please note that pricing will be contingent on claims activity.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Emergency Dispatchers Liability Insurance

Request a Motion to award National Casualty Insurance Company as Emergency Dispatchers Liability Insurance provider for a total of \$11,275.00, which includes an agent’s fee of \$1,279.00 effective June 12, 2010 to January 1, 2011 through Joseph J. Joyce Associates, Inc., with an optional one year renewal, provided the same pricing and coverage structure are offered. Please note that pricing will be contingent on claims activity.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

PCCD Concept Paper Submission Criminal Justice Advisory Board Initiatives 2010

Request a Motion of the Luzerne County Board of Commissioners authorizing the submission of a concept paper to the Pennsylvania Commission on Crime and Delinquency (PCCD), effective May 12, 2010, as well as authorization for the Chairman of the Board of Commissioners to execute any and all documents necessary for the application for and receipt of PCCD funding in regards to the Criminal Justice Advisory Board Initiatives 2010 Program. The County’s concept paper will be requesting financial assistance related to the newly established Day Reporting Center. If selected by PCCD, the County will submit a formal application for these funds. The application will require a cash match; 25% the first year; 50% the second year; 75% the third year and 100% the fourth and final year.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

RFP for 911 ALI Database Management Services

Request permission from the Luzerne County Board of Commissioners for Luzerne County 9-1-1 officials to release an RFP for 911 ALI Database Management Services.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

911 - Authorize payment for yearly Maintenance Programs, Support and Costs

Request permission from the Luzerne County Board of Commissioners for the proper 9-1-1 officials to renew and authorize payment for the following yearly maintenance programs, support and costs: All have been reviewed and approved as sole source procurement by the Luzerne County solicitor.

1. Plant CML 911 phone system- \$32,660
2. VPI (Voice Print International) 9-1-1 Phone Recorder - \$14,285.00
3. Logistic Systems CAD yearly support- \$76,293.00

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Authorize payment for 9-1-1 Administrative PhoneSupport from Norstar Networks

Request permission from the Luzerne County Board of Commissioners for the proper 9-1-1 officials to renew and authorize payment for 9-1-1 Administrative phone support from Norstar Networks in the amount of \$1,800. Contract renewal will be effective May 1, 2010. Luzerne County currently has a contract with Norstar Networks and this is contract coverage costs for the 9-1-1 facility administrative phone system. Term of renewal will be 1 year.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

EMA Grant Application for Radiation Emergency Response Fund Monies

Request a Motion of the Luzerne County Board of Commissioners to approve/ratify the grant application by the Emergency Management Agency for Radiation Emergency Response Fund monies for the fiscal year of July 1, 2010 to June 30, 2011. Monies from the application are used to conduct planning for and response to situations involving radioactive materials. It is also requested that authorization be given to the appropriate officials to fully execute any and all documentation required by the grant program. This grant program is managed by the Pennsylvania Emergency Management Agency.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Tax Refund-Assessment Appeals Office – Total Refunds for May, 2010

Request a Motion to approve the total amount of refunds for the month of May, 2010 due to court mediation in the total amount of \$48,122.91.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Tax Refund-Assessment Appeals Office/ Hazleton Owls Rod & Gun Club

Request a Motion to approve the following refund through the Assessment Appeals Office:

Name: Hazleton Owls Rod & Gun Club
Address: 981 Grant Street
Hazleton, Pa. 18201-1704
Property Location: Evergreen Lane, Butler Twp
Amount Due: \$127.55
Reason for Refund: Clean & Green value not adjusted from 2009 Mediation.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Tax Refund-Assessment Appeals Office/ Michael T Smith

Request a Motion to approve the total amount of refunds for the month of

Name: Michael T Smith
Address: 87 N. Cleveland Street
Wilkes-Barre, Pa. 18705-2803
Property Location: 102 Rear East Main Street, Wilkes-Barre
Amount Due: \$76.88
Reason for Refund: Improvement moved to correct lot.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

2008 Capital Projects Bond Issue – 2008B-4 (Appendix Page 38 & 38A)

Request a Motion to approve **payment** of \$243,437.38 from the 2008 Capital Projects Bond Issue Series B for items identified on schedule “A” of Requisition 2008B-4.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

2003 Capital Projects Bond Issue – 2003D-55 (Appendix Page 39)

Request A Motion to approve **payment** of \$29,921.93 from the 2003, Capital Projects Bond Issue Series D for items identified on schedule “A” of Requisition 2003D-55.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Amend the Sales Agreement with Y.Judd Shoal - Springbrook Water Building

Request A Motion to Authorize the Proper Officials to amend the sales agreement with Y.Judd Shoal, 24 South River Street, Wilkes-Barre, PA 18702 for the purchase of 30 North Franklin Street, Wilkes-Barre, PA (Springbrook Water Building) to extend the expiration of the agreement until May 31, 2010. The extension also provides for an additional \$3,000 security deposit.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Right of Way Agreement with PPL Electric Utilities Corporation

Request A Motion to Authorize the proper officials to execute a Right of Way agreement with PPL Electric Utilities Corporation to allow for an additional electricity service connection to the Keystone Job Corps Center in Butler Twp. The ROW agreement provides for additional service and guy wire anchoring. The agreement will subject to County Solicitor approval.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Advertise County Facility Inspection Services

Request a Motion for permission to advertise for the following County facility inspection services:

- Fire Alarm systems
- Sprinkler systems

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Agreement with The Salvation Army for the Sale and Conveyance of Valley Crest

Request A Motion to Authorize the Proper Officials to execute an Agreement with The Salvation Army, 440 West Nyack Road, PO Box C-635, West Nyack, NY 10994-0635 for the sale and conveyance of Valley Crest, 551 East End Blvd., Plains, PA., (entire residual parcel) in the amount of \$4,700,000 (less fees). The agreement will be subject to approval by the Luzerne County Solicitor and the Luzerne County Engineer.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

License Agreement with Whitewater Challengers, Inc. for the Forty Fort Recreation Complex

Request A Motion to Authorize the Proper Officials to execute an Operations and Maintenance license Agreement with Whitewater Challengers, Inc., PO Box 8, White Haven, PA 18661, for the Forty Fort Recreation Complex. The agreement will shall be in effect for an initial term of three (3) years commencing on May 25, 2010 and terminating on May 24, 2013, unless sooner terminated as per the terms of the agreement. The agreement shall also provide for the option to extend for five (5) additional three (3) years terms as per the conditions of the Agreement. The Agreement will be subject to approval by the Luzerne County Solicitor and the Luzerne County Engineer.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Award Service Agreement - Capie Sprinkler Inspections LLC

Request A Motion to Award the following Service Agreement for various building sprinkler inspections for the second quarter of 2010 as per NFPA specifications:

Capie Sprinkler Inspections LLC, 305 N. Mill Street, West Nanticoke, PA 18634-1017 in the amount of \$525.00.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

END OF COMMUNICATIONS

TREASURER'S OFFICE – MICHAEL L. MORREALE

FINANCIAL STATEMENT

Request a motion to accept the following Treasurer's Report:

CHECKING ACCOUNT BALANCES

As of: May 04, 2010

WACHOVIA BANK

School, Road & Institutional (Old Account).....	\$744.60
Self Insured Workers Compensation Fund.....	171,059.59
Domestic Relations IV-D Fund.....	918,935.24
9-1-1 Construction Fund.....	342,239.62
9-1-1 Wire Fund.....	3,138,392.82
9-1-1 Wireless Fund.....	1,509,526.05
Hotel Room Rental Tax.....	173,711.05

PNC BANK

General Fund.....	\$17,440,140.68
Schools (New Account).....	2,022,615.92
Towns (New Account).....	196,395.56
Real Estate Tax Sale.....	1,507,660.29
Transportation Department.....	1,903,695.67
Office for the Aging.....	2,633,519.56
Children & Youth Services.....	5,232,438.91
Mental Health/Mental Retardation.....	45,859.55
Human Services.....	195,435.67
Drug & Alcohol Program.....	187,018.85
Liquid Fuels Tax Fund.....	181,903.25
GWEIF Escrow Account.....	27,749.92
Juvenile Probation JCJC Grant-in-Aid.....	311,937.07
Juvenile Court Restitution.....	31,403.39
Act 44 Bridge Account.....	312,125.75
AID System to Roads & Bridges.....	0.00
2009 ARRA US DOE Entitlement.....	23.64
Coroner VSIA Act 2004-122 Account.....	70,626.10
PEMA Hazard Mitigation.....	0.00
Convention & Visitors Bureau.....	40,897.00
Series 2008 A Project Fund.....	20,923,213.69
Early Intervention.....	48.22
District Attorney Gun Buyback Program.....	2.33
HAVA Account.....	333,459.90
License Fee Account.....	18,029.50
Levee Account.....	72,490.51
Recorder of Deeds Restitution.....	6,248.37
Sheriff Real Estate Escrow.....	1,680,128.62
Sheriff Writs of Execution.....	32,501.76
Sheriff Old Writ of Execution Escrow.....	8,663.00
Sheriff DCED Grant.....	0.00
2009 Government Study Commission.....	57,442.76
District Attorney Federal ICAC Grant.....	117,613.98
Sheriff K-9 Donations.....	674.25
Cash in lieu of Performance Bond.....	0.00
FY 2009 Recovery Act JAG Program.....	10,651.90

CITIZENS BANK

Adult Probation Special Account.....	\$579,014.46
Bridge Fund.....	794.88
Hazardous Material Emergency Response Account.....	151,241.21
EMA Radiation Emergency Response Fund.....	59,628.67

(cont'd, next page)

FIRST NATIONAL COMMUNITY BANK

Convention and Visitors Bureau	\$153,361.33
Agencies Account	979,981.19
Solid Waste Recycling/Landfill Administration	362,959.00
Property Tax Collection	3,988.82
Department of Probation (CPCMS System).....	329,031.01
Flood Protection Authority.....	3,120,858.53

FIDELITY DEPOSIT & DISCOUNT BANK

Wyoming Valley Airport Grant Account	\$49,942.33
Tri-County Airport Feasibility Study	2,553.79
Series 2002 A&B Capital Projects.....	49,023.89
Series 2003 A&B Capital Projects.....	175,488.39
Series 2003 D Capital Projects.....	201,891.45
Series 2008 B Sinking Fund.....	770,080.09
Flood Protection Project Impact.....	4,392.80

M & T BANK

Adult Probation Drug & Alcohol RIP Program.....	\$73,193.97
District Attorney Bad Check Restitution Fund.....	4,890.79
Riverfront-GG2.....	977,619.50
Nesbitt Park-DCNR.....	351,062.68
RACP Redevelopment Assistance.....	5,179.00
Sheriff's Old Real Estate Account.....	17,604.10
2008 LCIDA Bond Fund.....	354,280.76
2008 LCIDA Debt Service Reserve.....	6,100,000.00
2008 Series A Courthouse Fund.....	12,597,317.06
2008 Series B LCCC Project Fund.....	14,189,916.19
2009 LCIDA Bond Fund.....	36,521.25
Hicks/Abrahams Creek.....	33,030.61

COMMUNITY BANK & TRUST

2008 Series A Project Fund.....	\$2,445,973.61
2008 Series A Sinking Fund.....	19.05

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS

(Principal Values only)

As of: May 04, 2010

Liquid Fuels Tax Fund	\$250,000.00
9-1-1 Construction Fund	\$300,000.00
Domestic Relations IV-D Fund	\$2,600,000.00
Hazardous Material Emergency Response Account	\$160,000.00
Solid Waste Recycle Account	\$900,000.00
Agencies Account	\$2,725,000.00
MH/MR Program	\$9,522,000.00
Human Services	\$400,000.00
Drug & Alcohol Program	\$550,000.00
	<hr/>
Total:	\$17,407,000.00

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MICHAEL L. MORREALE
Luzerne County Treasurer

CONTROLLERS REPORT- WALTER GRIFFITH

CONTROLLER'S REPORT

1. Request a motion to authorize the Controller to make the following payments under the Luzerne County Community Development Program for various services and projects:

\$ 242,665.52 Community Development Block Grant Program
\$ 23,917.68 Emergency Shelter Grants Program
\$ 376,724.48 HOME Investment Partnership Program

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

2. Request a motion to ratify and confirm the payment of \$16,141.66 to the Penn State Cooperative Extension, 16 Luzerne Ave., Suite 200, West Pittston, PA. This is the County's appropriation for the month of May 2010.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

3. Request a motion to ratify and confirm the payment of \$514,166.67 to the Luzerne County Community College, 1333 Prospect St., Nanticoke, PA. This is the County's appropriation for the month of May 2010.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

4. Request a motion to ratify and confirm pre-payment of the following vouchers:

Transportation Department:

Voucher No. 537580 to 537706 inclusive in the amount of \$ 168,027.28

Bureau for the Aging:

Voucher No. 731732 to 731731 inclusive in the amount of \$ 989,701.26

Children and Youth:

Voucher No. 754554 to 754556 inclusive in the amount of \$4,316,988.28

Mental Health / Mental Retardation:

Voucher No. 747652 to 747829 inclusive in the amount of \$3,415,641.89

Human Services:

Voucher No. 751417 to 751450 inclusive in the amount of \$1,118,697.16

Drug and Alcohol:

Voucher No. 761870 to 761903 inclusive in the amount of \$ 487,949.46

Domestic Relations IV-D:

Voucher No. 400270 to 400272 inclusive in the amount of \$1,548,985.00

Adult Probation D&A RIP:

Voucher 1067 inclusive 1069 in the amount of \$ 4,523.56

Juvenile Probation JCJC Grant:

Voucher 1012 to 1024 inclusive in the amount of \$ 2,547.36

CONTROLLER'S REPORT: (Continued)

Juvenile Court Restitution: Voucher 1035 inclusive	in the amount of \$	250.00
Recorder of Deeds Archive, Prothonotary Automation, Housing Trust Fund: Voucher No. 401048 to 401050 inclusive	in the amount of \$ in the amount of \$ in the amount of \$	12,540.00 134.30 6,073.60
9-1-1 Construction: Voucher No. 400554 inclusive	in the amount of \$	994.54
9-1-1 Wire: Voucher No. 1535 to 1566 inclusive	in the amount of \$	139,432.04
9-1-1 Wireless: Voucher No. 1043 to 1044 inclusive	in the amount of \$	22,728.00
EMA Radiation Emergency Fund: Voucher No. 400144 to 400151 inclusive	in the amount of \$	7,097.43
Solid Waste Recycling: Voucher No. 400904 to 400909 inclusive	in the amount of \$	5,087.80
Schools: Voucher No. 405384 to 405401 inclusive	in the amount of \$	2,447,983.20
Towns: Voucher No. 407849 to 407932 inclusive	in the amount of \$	244,626.38
Real Estate Tax Sale: Voucher No. 401215 to 401223 inclusive	in the amount of \$	219,261.56
Hotel Rental Tax: Voucher No. 465 to 467 inclusive	in the amount of \$	162,620.13
License Fee: Voucher No. 6054 inclusive	in the amount of \$	28,350.00
Convention & Visitors Bureau: Voucher No. 404074 to 404111 inclusive	in the amount of \$	43,926.06
Sheriff Real Estate Escrow: Voucher No. 3440 to 3615 inclusive	in the amount of \$	260,804.42
Flood Protection Authority: Voucher No. 1146 to 1152 inclusive	in the amount of \$	10,469.94
Act 44 Bridge: Voucher No. 1004 to 1005 inclusive	in the amount of \$	4,780.08

CONTROLLER'S REPORT: (Continued)

Levees:
Voucher No. 1293 to 1331 inclusive in the amount of \$ 25,830.46

2009 Recovery Act JAG:
Voucher No. 1006 to 1007 inclusive in the amount of \$ 8,112.09

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

Walter L. Griffith, Jr., Controller

END OF CONTROLLER'S REPORT

DEPARTMENT HEAD REPORTS

HUMAN SERVICES – JOSEPH DEVIZIA, DIRECTOR

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING CONTRACTS FOR THE PROVIDERS, SERVICES, TERMS, AND RATES SPECIFIED:

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u>			
Aaron North, Inc.	Personal Care	7/1/10-6/30/11	\$19.88/hour \$22.50/hr (visits und 2hrs.) \$9,000.00
Abington Alert, Inc.	PERS	“ “	\$27.50/client/month \$16,000.00
ADSS Global	ACCPAC Support	“ “	\$100.00/hour Jr. Engineer \$135.00/hour Sr. Engineer \$2,000.00
Advocacy Alliance	Guardianship	“ “	\$56.00/hr. Professional Svcs. \$27.00/hr. Support Svcs. \$2,000.00
Advocacy Alliance	Representative Payee	“ “	\$28.00/month – Consumer \$11.00/month – AAA (if consumer pays \$17.00/mo.) \$4,000.00
<u>AREA AGENCY ON AGING:</u>			
Alan Boonin, MD	Medical Consultant	7/1/10-6/30/11	\$375.00/quarter 1,500.00
All Care Home Care, Inc.	Home Health	" "	\$39.46/visit LPN, RN \$17.25/visit HHA \$500.00
Allied Services	Personal Care	“ “	\$20.00/hour \$21,000.00
American Medical Alert Corporation	PERS	“ “	\$29.00/client/month \$20,000.00
American Patient Transport Systems, Inc.	Transportation - Medical	“ “	\$187.00 Non-em. BLS 1-way \$225.00 Non-em. ALS 1-way \$46.00 Wheelchr. van 1-way \$112.00 Stretcher van 1-way \$6.20 Mileage ambulance \$1.35 Mileage wheelchr. van \$2.50 Mileage stretcher van Stretcher wait time: \$31.00 after 1 st half-hour, then \$18.50/each 15 min. Wheelchair wait time: \$21.00 after 1 st half-hour, then \$13.50/each 15 min. \$1,000.00

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u> (Continued)			
Applied Data Solutions	MIS Hardware Services	“ “	\$85.00/hr. Network Engineer \$110.00/hr. Senior Engineer \$2,500.00
ARN, Inc.	Personal Care	“ “	\$17.05/hour \$285,000.00
Associated Family Care Services, Inc.	Personal Care	7/1/10-6/30/11	\$24.00/hour \$200,000.00
Automated Security Alert, Inc.	PERS	“ “	\$29.50/client/month \$2,000.00
Bayada Nurses	Personal Care	“ “	\$20.50/hour \$56,000.00
CareGivers America	Environmental Modifications	" "	\$40.00/hour for labor Svc. rates determined by job \$10,000.00
CareGivers America	Home Health	“ “	\$88.00/visit (MA std. rate) \$500.00
CareGivers America	Home Support/Chore	“ “	\$37.00/hour \$5,000.00
CareGivers America	Personal Care	“ “	\$18.50/hour \$212,000.00
CareGivers America	PERS	“ “	\$25.00/client/month \$4,000.00
Caring Care	Personal Care	“ “	\$20.00/hour \$5,000.00
CHC-Compassionate In-Home Personal Care	Personal Care	“ “	\$18.00/hour \$1,000.00
Christine M. Trottini	Guardianship/Legal Consult. for Protective Services	“ “	\$100.00/hour \$6,000.00
Columbia/Montour Aging Office, Inc.	Congregate Meals	7/1/10-6/30/11	\$3.70/meal \$2,500.00
Comfort Keepers Hazleton/Wilkes-Barre	Personal Care	“ “	\$22.26/hour \$58,000.00
Commission on Economic Opportunity	Environmental Modifications	“ “	\$31.50 /reg. hour + materials \$41.15 /OT hour + materials \$60,000.00
Commission on Economic Opportunity	Home Delivered Meals	“ “	\$5.67/regular meal \$5.15/emergency meal \$1,700.000.00

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u> (Continued)			
Commission on Economic Opportunity	Home Support/Chore	" "	\$31.50/reg. hour + materials \$41.15/OT hour + materials \$60,000.00
Commission on Economic Opportunity	Housing Services	" "	\$16.47/unit \$50,000.00
Commission on Economic Opportunity	Personal Care	" "	\$26.48/hr. Luzerne County \$29.83/hr. Wyoming County \$304,000.00
Erwine's Home Health and Hospice, Inc.	Home Health	" "	\$110.00/visit ST \$100.00/visit PT, OT \$90.00/visit RN \$50.00/visit LPN \$125.00/visit MSW \$500.00
Erwine's Private Duty Healthcare, Inc.	Personal Care	" "	\$22.00/hour \$114,000.00
Family Service Association of Wyoming Valley	Answering Service/Helpline	7/1/10-6/30/11	\$289.60/month \$3,475.20
Family Service Association of Wyoming Valley	Guardianship	" "	\$275.00/client/month \$14,850.00
Golden Care of Northeast Pennsylvania, Inc.	Home Health	" "	\$125.00/visit \$500.00
Greater Hazleton Senior Citizens Services, Inc.	Recreation/Socialization	" "	\$453.82/day \$113,000.00
GS and Associates	Auditing Services	" "	\$38,075.00/year (Excludes Hazleton audit)
GTL Inc., d/b/a Link to Life	PERS	" "	\$23.50/client/month \$21.00/without smoke alarm \$1,000.00
Helpmates, Inc.	Home Support/Chore	" "	\$18.56/hour \$500.00
Helpmates, Inc.	Personal Care	" "	\$18.56/hour \$122,000.00
Home Instead Senior Care (CVIP Enterprises, LLC) (Wilkes-Barre)	Personal Care	" "	\$23.00/hour \$19,000.00
Home Sweet Home Personal Care, Inc.	Personal Care	" "	\$24.00/hour \$5,000.00

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u> (Continued)			
Interim HealthCare Services, Inc.	Home Health	7/1/10-6/30/11	\$95.00/visit \$500.00
Interim HealthCare Services, Inc.	Personal Care	“ “	\$18.50/hour \$3,500.00
Jewish Community Center	Kosher Congregate Meals	“ “	\$6.02/meal \$45,000.00
Jewish Family Service	Kosher Home Delivered Meals	“ “	\$5.40/meal \$20,000.00
Keystone Adult Day Care	Adult Day Care	“ “	\$55.00/client/full day \$40.00/client/half day \$6,000.00
Lawrence Meier & Associates, Inc.	Architect Service	" "	\$100/00 hr Registered Professional Architect/ Engineer & Firm Principals; \$75.00/hr. Project Architect/ Engineer/Project Manager; \$65.00/hr. Project Designer/ Computer Layout; \$55.00/hr Resident Observer/ Construction Supervisor; \$45.00/hr. Interior Designer/ Draftsperson (CAD); \$35.00/hr. Jr. Drafts., Intern; \$30.00/hr. Admin./Clerical \$1,000.00
Lawrence Meier & Associates, Inc.	Domiciliary Care Home Inspection	“ “	\$600.00/inspection \$3,000.00
LHF Development Company, Inc.	Psychological Assessment/Consult.	“ “	\$65.00/hour \$2,900.00
Lifeline Systems Company (Philips)	PERS	7/1/10-6/30/11	\$27.00/client/month \$16,000.00
LifeStation, Inc.	PERS	“ “	\$26.00/client/month \$500.00
Lightspeed Technologies	Technical Support	“ “	\$135.00/hour \$500.00
Luzerne County Community College	Training	“ “	Up to 12 pers./training prog. \$125/hr + mat’ls (\$35 per person per MS module) Service rate per class: \$3,750.00 (30 hrs) up to \$5,625.00 (45 hrs) plus mat’ls (\$35 per person per MS module) \$10,000.00

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>		<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u> (Continued)				
Luzerne/Wyoming Counties Transportation Department	Transportation	"	"	\$14.25/trip A (0-2 air miles) \$16.50/trip B (2-4 air miles) \$18.50/trip C (4+ air miles) \$2.15/trip A (65+ Lottery) \$2.50/trip B (65+ Lottery) \$2.80/trip C (65+ Lottery) \$50,000.00
Maxim Healthcare Services, Inc.	Personal Care	"	"	\$23.00/hour \$6,000.00
Medscope America Corporation	PERS	"	"	\$26.50/client/month \$22,000.00
Mercy Consultation Center	Staff Training	"	"	\$100.00/hour \$7,500.00
Metz & Associates	Congregate Meals	7/1/10-6/30/11		Sliding scale per meal: \$3.31 to \$4.66 (Pre-plated) \$3.36 to \$4.75 (Bulk) \$470,000.00
Millenium Health Services, Inc. t/a Liberty Place Adult Day Services	Adult Day Care	"	"	\$57.70/client/full day \$40.00/client/half day \$75,000.00
NEPA HomeCare Inc. d/b/a Visiting Angels	Personal Care	"	"	\$19.00/hour \$1,000.00
North Penn Legal Services, Inc.	Legal Services (Luzerne County)	"	"	\$73,080/yr (Program Funded)
North Penn Legal Services, Inc.	Legal Services (Wyoming County)	"	"	\$37.00/hour \$10,000.00
Personal Care Home Health Services, Inc.	Home Health	"	"	\$88.00/visit ST, OT, PT \$88.00/visit RN, LPN \$46.00/visit HHA \$500.00
Personal Care Home Health Services, Inc.	Personal Care	"	"	\$25.00/hour \$48,000.00
R & L Helpmates	Personal Care	"	"	\$18.00/hour \$1,000.00
Revolutionary Home Care	Personal Care	"	"	\$25.00/hour \$1,000.00

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>AREA AGENCY ON AGING:</u> (Continued)			
Senior Care Centers of Luzerne County, Inc.	Adult Day Care	“ “	\$58.00/client/full day \$42.00/client/half day \$110,000.00
Senior Star, LLC	Adult Day Care	7/1/10-6/30/11	\$55.00/client/full day \$35.00/client/half day \$5,500.00
Silver Care	Home Support/ Chore	“ “	\$18.71/hour \$1,000.00
Silver Care	Personal Care	“ “	\$18.71/hour \$200,000.00
Target Marketing Services, Inc.	Advertising	“ “	\$10,000.00
UDS Independent Living Services, LLC	Personal Care	“ “	\$19.25/hour \$60,000.00
Valued Relationships, Inc.	PERS	“ “	\$23.95/client/month \$18,000.00
VL Enterprises, Inc. d/b/a Home Instead Sr. Care (Clarks Summit)	Personal Care	" "	\$18.95/hour \$15,000.00
We Care Nurses, Inc.	Personal Care	“ “	\$20.00/hour \$1,000.00
Wilkes-Barre Behavioral Hospital Company, LLC (Community Counseling)	Peer Counseling	“ “	\$16,391.00/year
Wilkes-Barre Home Care Services, LLC d/b/a VNA Personal Care of Northeast PA	Personal Care	“ “	\$24.00/hour \$350,000.00
Christine M. Trottini	Guardianship/Legal Consult. for Protective Services	4/19/10-6/30/10	\$100.00/hour \$2,950.00
<u>CHILDREN & YOUTH</u>			
Pierotti, Alisa Cappellini, Vincent	Guardian Ad Litem	4/28/10-6/30/10	\$55.00/hour \$10,000.00 CAP

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>CHILDREN & YOUTH and JUVENILE PROBATION SERVICES</u>			
Pennsylvania Clinical Schools	Residential Treatment Facility (Sex Offender) RTF billed to County	4/27/10-6/30/10	\$270.00/day \$0
Youth Educational Services	Residential (Sex Offender)	“ “	\$290.85/day
<u>DRUG & ALCOHOL:</u>			
Bowling Green Inn Brandywine	Inpatient Detox Inpatient Rehab (S-T) Inpatient Rehab (DD)	7/1/10 – 6/30/11	\$ 200.00/day \$162.00/day \$216.00/day
Choices	Inpatient Detox Inpatient Rehab	“	\$232.00/day \$215.00/day
Clearbrook, Inc.	Inpatient Detox Inpatient Rehab Inpatient Rehab (S-T Adol) Inpatient Rehab (L-T Adol)	“	\$205.00/day \$190.00/day \$190.00/day \$180.00/day
Clem-Mar House	Inpatient Halfway House (Male) Inpatient Halfway House (Female)	“	\$96.00/day \$96.00/day
Colonial House	Inpatient Rehab	“	\$100.00/day
Conewago Place (Pottsville)	Inpatient Detox Inpatient Rehab	“	\$232.00/day \$157.00/day
Eagleville Hospital	Inpatient Detox (Hosp-Based) Inpatient Rehab (Hosp-Based)	“ “	\$495.67/day \$495.67/day
Gate House-H.E.A.R. Inc. (The Gate House for Men)	Inpatient Halfway House (Male)	“	\$91.00/day
(The Gate House for Women)	Inpatient Halfway House (Women)		\$97.00/day
Gaudenzia, Inc. (Fountain Springs)	Inpatient Detox Inpatient Rehab	“	\$204.00/day \$184.00/day
(New Destiny)	Inpatient Halfway House (Female)		\$122.00/day
Marworth	Inpatient Detox Inpatient Rehab		\$232.00/day \$232.00/day
Pyramid Healthcare (Altoona/Duncansville)	Inpatient Rehab Inpatient Rehab (L-T) Inpatient Rehab (DD) Inpatient Halfway House (Male)	“	\$188.00/day \$188.00/day \$226.00/day \$87.00/day
(Belleville)	Inpatient Rehab		\$172.00/day
(Philipsburg)	Inpatient Halfway House (Female)		\$92.00/day

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>DRUG & ALCOHOL:</u> (Continued)			
(Quakertown)	Inpatient Rehab (ST Adol)		\$219.00/day
	Inpatient Rehab (MT Adol)		\$216.00/day
Treatment Trends	Inpatient Rehab	“	\$128.00/day
White Deer Run (Allenwood)	Inpatient Detox	“	\$212.00/day
	Inpatient Rehab		\$195.00/day
	Inpatient Rehab (Adol)		\$199.00/day
	Inpatient Rehab (DD)		\$234.00/day
(New Perspectives)	Inpatient Detox		\$189.00/day
	Inpatient Rehab		\$163.00/day
(Lancaster)	Inpatient Detox		\$181.00/day
	Inpatient Rehab		\$167.00/day
(Cove Forge Renewal)	Inpatient Halfway House		\$91.00/day
(Cove Forge New Directions)	Inpatient Halfway House		\$82.00/day
<u>MENTAL HEALTH/MENTAL RETARDATION:</u>			
Westmoreland Cty. MH/MR	Emergency Svcs.	4/28/10-4/29/10	\$200
Volunteers of America	Housing Support	7/1/10-6/30/11	\$100,000
ARC of Luzerne County	IM4Q Svcs.	“ “	\$93,016
Bayada Nurses, Inc.	Home & Comm., & Spec. Support Svcs.	“ “	\$36,500
Sarah Heller	Spanish Interpreter	“ “	\$7.50/qtr hr \$1,000
N.E. PA Center For Independent Living	Interpreter Svcs.	“ “	\$13.25/qtr hr \$500
Afaf Eldawoud	Arabic Interpreter	7/1/10-6/30/11	\$6.25/qtr hr & mileage \$500
Corinne Ann Chabot	Spanish Interpreter	“ “	\$7.50/qtr hr & mileage \$2,500
W-B Behav. Ventures D/B/A AWC Services	ISO Agency Choice	“ “	\$50,000
Mary Lou Williams	Physical Therapy	“ “	\$25.41/qtr hr
	Speech Therapy	“ “	\$25.41/qtr hr
	Occupational Thrpy	“ “	\$25.41/qtr hr
	Special Instruction	“ “	\$21.66/qtr hr \$20,000
Emily Yeager	Special Instruction	“ “	\$21.66/qtr hr
	Orientation & Mobility	“ “	\$23.56/qtr hr \$5,000

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>		<u>RATE/ CONTRACT CAP</u>
<u>MENTAL HEALTH/MENTAL RETARDATION:</u> (Continued)				
Wyoming Valley Children's Association	Physical Thrpy Center	"	"	\$24.43/qtr hr
	Physical Thrpy Home	"	"	\$25.41/qtr hr
	Speech Path. Center	"	"	\$24.43/qtr hr
	Speech Path. Home	"	"	\$25.41/qtr hr
	Occup. Thrpy Center	"	"	\$24.43/qtr hr
	Occup. Thrpy Home	"	"	\$25.41/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$55,000
Kathleen Pohlman	Special Instruction	"	"	\$21.66/qtr hr \$46,000
Support Srvs. for Infants and Toddlers	Physical Therapy	"	"	\$25.41/qtr hr
	Speech Therapy	"	"	\$25.41/qtr hr
	Occupational Thrpy	"	"	\$25.41/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$80,000
Luz. Intermediate Unit 18	Speech Pathology	7/1/10-6/30/11		\$25.41/qtr hr
	Audiology	"	"	\$33.18/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$23,000
Western PA School Deaf D/B/A The Scranton School	Audiology Assmt.	"	"	\$33.18/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr
	Speech Pathology	"	"	\$25.41/qtr hr \$9,000
Encore Therapy Srvs. Association	Physical Therapy	"	"	\$25.41/qtr hr
	Speech Pathology	"	"	\$25.41/qtr hr
	Occupational Thrpy.	"	"	\$25.41/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$76,000
Deborah Santee	Special Instruction	"	"	\$21.66/qtr hr \$37,000
Early Intervention Prof.	Physical Therapy	"	"	\$25.41/qtr hr
	Speech Pathology	"	"	\$25.41/qtr hr
	Occupational Thrpy.	"	"	\$25.41/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$180,000
LG Intervention Spec., Inc.	Physical Therapy	"	"	\$25.41/qtr hr
	Speech Pathology	"	"	\$25.41/qtr hr
	Occupational Thrpy.	"	"	\$25.41/qtr hr
	Special Instruction	"	"	\$21.66/qtr hr \$50,000
E C Pataki Consulting Srvs.	Consulting Srvs.	5/1/10-6/30/10		\$60.00/hour \$8,640
E C Pataki Consulting Srvs.	Consulting Srvs.	7/1/10-4/30/11		\$60.00/hour \$40,320

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>MENTAL HEALTH/MENTAL RETARDATION:</u> (Continued)			
Ped. & Adult Therapy Svcs.	Physical Thry-Direct	7/1/10-6/30/11	\$29.56/qtr hr
	Physical Thry-Eval.	" "	\$29.56/qtr hr
	Speech Path-Direct	" "	\$29.56/qtr hr
	Speech Path-Eval.	" "	\$29.56/qtr hr
	Occup. Thry-Direct	" "	\$29.56/qtr hr
	Occup. Thry-Eval.	" "	\$29.56/qtr hr
	Social Work	" "	\$26.41qtr hr
	Special Instruction	" "	\$25.82/qt hr
			\$120,000
Melinda Godshall	Physical Therapy	" "	\$25.41/qtr hr
	Speech Therapy	" "	\$25.41/qtr hr
	Occupational Thrpy	" "	\$25.41/qtr hr
	Special Instruction	" "	\$21.66/qtr hr
			\$5,500
Keystone Community Resources, Inc.	Respite Svcs.	" "	\$5,000
Valley Crest Nursing, Inc. D/B/A Timber Ridge Health Care Center	Respite Svcs.	" "	\$7,000
Woods Services	Pre-Vocational Residential Svcs.	" "	\$32,119 \$129,210
<u>OFFICE OF HUMAN SERVICES:</u>			
Commission on Economic Opportunity	Housing Homemaker CHORE Home Delivered Meals Life Skills	7/1/10-6/30/11	\$104,840 \$58,965 \$25,000 \$57,723 \$24,000
Child Development Council of NE PA	"Unconditional" Child Care	" "	\$14,000
Luzerne/Wyoming Counties Drug & Alcohol Program	Inpatient Non-Hospital	" "	\$5,000
Family Services Association	Information & Referral	" "	\$127,000
Reach, Inc.	Family Advocacy Program	" "	\$14,000
Project Remain	High-Rise Outreach	" "	\$19,000
Luzerne/Wyoming Counties Transportation Dept.	Transportation	" "	\$8,260
Victims Resource Center	Court Related Services	7/1/09-6/30/10	\$20,000

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>OFFICE OF HUMAN SERVICES:</u> (Continued)			
Catholic Social Services	Homeless Emergency Shelter	“ “	\$18,000
Volunteers of America	Youth Transitional Housing	“ “	\$13,900
<u>TRANSPORTATION:</u>			
Ayers Towing Service Inc	Towing	7/1/10-6/30/11	
	Class “A” less than 10,000 GVW		
	Tow-10 mi radius		\$60.00
	Flat Tire-10 mi radius		\$50.00
	Tow-10/20 mi radius		\$87.50
	Flat Tire-10/20 mi radius		\$65.00
	Tow-20/30 mi radius		\$115.00
	Flat Tire- 20/30 mi radius		\$80.00
	Tow -30/50 mi radius		\$152.50
	Flat Tire- 30/50 mi radius		\$100.00
	Class “B” less than 26,000 GVW		
	Tow-10 mi radius		\$98.00
	Flat Tire-10 mi radius		\$55.00
	Tow-10/20 mi radius		\$128.00
	Flat Tire-10/20 mi radius		\$75.00
	Tow-20/30 mi radius		\$158.00
	Flat Tire- 20/30 mi radius		\$95.00
	Tow -30/50 mi radius		\$188.00
	Flat Tire- 30/50 mi radius		\$110.00
	Addtl Labor charge for Removal of Drive Line		\$30.00
	Class B		
Falzone Service Inc	Towing	” ”	
	Class “A” less than 10,000 GVW		
	Tow-10 mi radius		\$60.00
	Flat Tire-10 mi radius		\$50.00
	Tow-10/20 mi radius		\$90.00
	Flat Tire-10/20 mi radius		\$75.00
	Tow-20/30 mi radius		\$115.00
	Flat Tire- 20/30 mi radius		\$95.00
	Tow -30/50 mi radius		\$150.00
	Flat Tire- 30/50 mi radius		\$125.00
Falzone Service Inc.	Class “B” less than 26,000 GVW	7/1/10-6/30/11	
	Tow-10 mi radius		\$95.00
	Flat Tire-10 mi radius		\$70.00
	Tow-10/20 mi radius		\$125.00
	Flat Tire-10/20 mi radius		\$100.00
	Tow-20/30 mi radius		\$155.00
	Flat Tire- 20/30 mi radius		\$125.00
	Tow -30/50 mi radius		\$185.00
	Flat Tire- 30/50 mi radius		\$160.00
	Addtl Labor charge for Removal of Drive Line		\$35.00
	Class B		

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE/ CONTRACT CAP</u>
<u>TRANSPORTATION:</u> (Continued)			
Language Services	Language Services Spanish All other languages	" "	\$0.89/min.) \$1.22/min.)
Inter- Mountain	Medical Exams Pre-employment DOT and Re-certification DOT physicals Breath Alcohol Test NIDA Drug Test Tuberculosis Test	" "	\$45.00 \$10.00 \$40.00 \$10.00

It was moved by _____, seconded by _____
 _____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING CONTRACT AMENDMENTS FOR THE PROVIDERS, SERVICES, TERMS, AND RATES SPECIFIED:

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE</u>	
			<u>FROM:</u>	<u>TO:</u>
<u>AREA AGENCY ON AGING:</u>				
ARN, Inc.	Personal Care	7/1/09-6/30/10	\$260,000	\$300,000
Bayada Nurses	Personal Care	" "	\$50,000	\$65,000
Caregivers America	Personal Care	7/1/09-6/30/10	\$179,000	\$240,000
Caregivers America	Home Support/Chore	" "	\$3,500	\$15,000
Caring Care	Personal Care	" "	\$1,000	\$3,000
CEO	Environmental Mods	" "	\$100,000	\$140,000
Keystone ADC	Adult Day Care	" "	\$6,000	\$8,000

CHILDREN & YOUTH:

Wyoming Valley Health Care changed name to Wilkes-Barre Hospital Company LLC D/B/A Pennant Laboratory Services. Service, Term and Rates are the same.

CHILDREN & YOUTH and JUVENILE PROBATION SERVICES:

KidsPeace National Centers	Residential Treatment Facility(Billed to County)	7/1/09-6/30/10	\$4.25/day	\$3.00/day
BI Incorporated	BI Inc. is responsible for all lost and damaged equipment. The current contract states BI Inc. is responsible for 20% of lost and damaged equipment. Term and rates are the same.			

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>RATE</u>	
			<u>FROM:</u>	<u>TO:</u>
<u>MENTAL HEALTH/MENTAL RETARDATION:</u>				
Children's Service Center	Comm. Svcs., ICM, OP, Crisis, RC, FB, Adm. Mangmt. & Emerg.	7/1/08-6/30/09	\$1,133,323	\$1,135,636
Northeast Counseling Services	Comm. Svcs., ICM, OP, Day Treatment, Crisis, Soc. Rehab., RC, Adm. Mangmt. & Emergency	7/1/08-6/30/09	\$3,497,110	\$3,505,661
Community Counseling Services	Comm. Svcs., ICM, OP, Day Treatment, CE, Soc. Rehab., Crisis, Res., RC, Adm. Mangmt., Emergency, Comm. Habilit., & P/FDS Wv.	" "	\$4,876,747	\$4,890,736
W-B Behav. Ventures D/B/A AWC Services	ISO Agency Choice	5/1/09-6/30/09	\$325,540	\$332,052
Northeast Counseling Services	Comm. Svcs., ICM, OP, Day Treatment, Crisis, Soc. Rehab., RC, Adm. Mangmt., Emergency & Psych.	7/1/09-6/30/10	\$3,213,300	\$3,581,000
Children's Service Center	Comm. Svcs., ICM, OP, Crisis, RC, FB, Adm. Mangmt. & Emergency	" "	\$1,172,200	\$1,189,700
Joseph Giovannini, Esq. <u>(No change to final total – add categorical services)</u>	Legal Svcs.	" "	\$32,347	\$32,347
Hazleton General Hospital	Outpatient Svcs.	" "	\$500	\$1,000
LG Intervention Specialists <u>(No change to final total – add new service)</u>	Early Intervention Special Instruction	" "	\$51,000	\$51,000 \$21.66/qtr hr

It was moved by _____, seconded by _____
 _____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING SIGNATURES FOR:

CHILDREN & YOUTH SERVICES:

The Luzerne County Commissioners to authorize the Act 148 invoice of receipts and expenditures for the period 7/1/09-3/31/10 .

It was moved by _____, seconded by _____
 _____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE THE FOLLOWING AGREEMENT AUTHORIZATION FOR:

DRUG & ALCOHOL:

To authorize the Luzerne County Board of Commissioners to enter into an agreement with the Pennsylvania Department of Health/Bureau of Drug and Alcohol Program, to manage the funding allocation for the provision of services for the period of July 1, 2010 through June 30, 2015. This agreement will allow access to State and Federal Substance Abuse Prevention and Treatment Block Grant funds allocated to provide such services in Luzerne and Wyoming Counties.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING SUBMISSION FOR:

MENTAL HEALTH/MENTAL RETARDATION:

Request a Motion to submit the Annual County Mental Health Plan for fiscal year 2011-2012 to the Department of Public Welfare, Office of Mental Health and Substance Abuse Services (OMHSAS).

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST PERMISSION TO APPROVE/RATIFY THE FOLLOWING APPLICATION SUBMISSION FOR:

OFFICE OF HUMAN SERVICES:

The submission of an application for the Human Services Development Fund, in the amount of \$593,846 for fiscal year 2010/2011, as well as authorization for the Board of Commissioners to execute any and all documents required for said submission.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING AGREEMENTS AND AUTHORIZATIONS FOR:

AREA AGENCY ON AGING:

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>APPROX. COST</u>
Totem Pole Playhouse	Block of Seats for Pittston Senior Center Trip	6/29/11	\$1,120 Paid by Center Members
Creative Business Interiors	Smead Software Yearly Maintenance	5/24/10-5/23/11	\$1,300

AREA AGENCY ON AGING: (Continued)

<u>PROVIDER</u>	<u>SERVICE</u>	<u>TERM</u>	<u>APPROX. COST</u>
Central Florida Coach Lines, Inc.	Transportation for Charles T. Adams Senior Center excursion to the Sands Casino	6/16/10	\$550. Paid by Center Members

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING AGREEMENTS AND AUTHORIZATIONS FOR:

MENTAL HEALTH/MENTAL RETARDATION:

Burridge Tent Rentals	Tents, tables and chairs rental for the National Alliance on Mental Illness (NAMI) Annual Walk for the Mind	5/15/10	\$493.00
Ramada Wilkes-Barre	Legislative Task Force Mtg	6/18/10	\$351.00
Kirby House	Advisory Board Orientation	6/16/10	\$290

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING SIGNATURES FOR:

CHILDREN & YOUTH SERVICES:

Luzerne County Commissioners to sign a contract for Pike County to use a Luzerne County Foster Home for Foster Care Maintenance at \$24.00 per day, \$1.59 per day for clothing and \$20.00 per month for allowance for the period 5/12/10-6/30/10.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

REQUEST A MOTION TO APPROVE/RATIFY THE FOLLOWING REPORT FOR:

MENTAL HEALTH/MENTAL RETARDATION:

Annual County Income& Expenditures Report for Mental Retardation Services, Fiscal Year 2008-2009.

Request a Motion to approve the Annual County Income and Expenditures Report for Mental Retardation Services, Fiscal Year 2008-2009, submitted to the Department of Public Welfare (DPW), Bureau of Financial Operations (BFO)

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

ENGINEER'S OFFICE – JOSEPH GIBBONS, ENGINEER

MOTION

Request a Motion to Ratify Award the following Seasonal HVAC Agreement to the following low responder:

- Luzerne County Boiler Plant, Keeler Boiler #1 Preventative Maintenance, to Trojan Tube Sales and Fabrications, Inc., 161 W. Water Street, Muncy, PA 17756, in the amount of \$1,524.00.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to Ratify award the following seasonal HVAC agreement to the following low responder:

- Luzerne County Boiler Plant, Cleaver Brooks Boiler #2 Preventative Maintenance, to Trojan Tube Sales and Fabrications, Inc., 161 W. Water Street, Muncy, PA 17756, in the amount of \$1,793.00.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

ROAD AND BRIDGE DEPARTMENT – JOSEPH GIBBONS, ENGINEER

MOTION

Request a Motion to Ratify the Readvertise for Diesel Fuel Delivery (furnish and deliver) for Luzerne County. Re-advertisement is required due to no bids being submitted through the Annual Materials Bid Advertisement.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to Award the Annual Diesel Fuel Delivery (furnish and deliver) Agreements to the following entities:

Luzerne County Warehouse Delivery (Kerosene #1) to Newell Fuel Service, Inc., PO Box B, Dallas, PA 18612.

- o Differential plus OPIS index \$2.9615 per gallon

Luzerne County District #1 Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5647 per gallon

Luzerne County District #2 Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467 per gallon

Luzerne County District #3 Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467per gallon

Luzerne County District #4 Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467 per gallon

Luzerne County District #5 Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467 per gallon

Wyoming Valley Levee System Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467 per gallon

Luzerne County Warehouse Delivery (Ultra-Low Sulfur Diesel) to Montour Home Comfort Services, 112 Broad Street, Montoursville, PA 17754.

- o Differential plus OPIS index \$2.5467 per gallon

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to Amend Agreement No. 048646 with the Pennsylvania Department of Transportation for the reconstruction of County Bridge No. 24001 in Hanover Twp., Breaker Road, to increase THE CONSTRUCTION phase funding. The cost share for the project is 80% Federal/20% State (Act 26 Funding).

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

ROAD AND BRIDGE: (Continued)

MOTION

Request a Motion to Adopt a Resolution to rename County Bridge #24203 (Cleveland Street Bridge), Plains Twp. to “LANI Memorial Bridge” in honor of four fallen servicemen from Plains Township that died while serving the United States of America during World War II. Their names are as follows:

- LOUIS MORITZ
- ANDREW SOROCHAK
- NICHOLAS VANIGA
- IGNATIUS SHULESKI

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to Amend the Design Agreement for the Wyoming Valley Airport Parallel Taxiway B with Borton Lawson Engineering, 613 Baltimore Drive, Suite 300, Wilkes-Barre, PA 18702-7903 in the amount of \$16,833.83 as part of the 2008 Aviation Block Grant awarded to Luzerne County by the Pennsylvania Department of Transportation, Bureau of Aviation. The grant requires a cost share of 95% federal, 2.5% STATE AND 2.5% local funds. The amendment is to provide for additional infiltration testing.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

COMMUNITY DEVELOPMENT – ANDY REILLY, DIRECTOR

MOTION

Request a Motion approving a loan for the City of Pittston Redevelopment Authority, in the amount of \$124,500 through the County’s Housing Trust Fund. The County’s funding will be utilized as short term construction financing to rehabilitate three properties as part of the Neighborhood Stabilization Program.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to enter into a contract with United One Resources to provide credit reports for the Innovation Program. The cost is \$10.72 for an individual report and \$11.44 for joint report. The contract is for one year with an option to renew annually.

**It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN**

MOTION

Request a Motion to advertise for bids:

COURT HOUSE:

Office Supplies
Janitorial Supplies
Vending Machine Services
General Advertising
Towing & Vehicle Repair

SOLID WASTE DEPARTMENT:

Garbage & Waste Removal

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Request a Motion to approve purchasing the following items from the low bidders as listed:

COPY PAPER:

Whiteman Tower
1100 Hanover Street
Wilkes Barre, Pa 18706
Total Bid: \$92,330.00

LASER PAPER:

Whiteman Tower
1100 Hanover Street
Wilkes Barre, Pa 18706
Total Bid: \$30,800.00

UNSUCCESSFUL BIDDER:

Automation Aides
Total Bid: \$33,100.00

IT DEPARTMENT:

School Tax Bills:

DBF
245 Charles Street
Luzerne, Pa
Total Bid: \$8,975.30

FORTY FORT RECREATIONAL COMPLEX:

Turf Treatment:

True Green
161 Second Street
Wilkes Barre, Pa 18702
Total Bid: \$9,975.00

UNSUCCESSFUL BIDDERS:

Green Planet
Grasshopper
Total Bid: \$13,950.00
10,241.64

PURCHASING DEPARTMENT: (Continued)

ROAD & BRIDGE DEPARTMENT:

Traffic Line Painting:

Senca Pavement Marking Inc. Total Bid: \$78,375.00
23 Hunters Run
Horsehead, NY 14845

UNSUCCESSFUL BIDDERS:

Alfa Space Control Total Bid: \$93,225.00
Interstate Road Marking 89,000.00

Levee Maintenance:

Evergreen Landscaping Total Bid: \$26,880.00
475 Slocum Avenue
Exeter, Pa 18643

UNSUCCESSFUL BIDDER:

Mc Laughlan's Landscaping Total Bid \$101,425.00

<u>General Use Herbicide:</u>	Page 40	See Attached bid tabulation
<u>High Density Polyethylene Pipe:</u>	Page 41	See Attached bid tabulation
<u>Inlets and Grates:</u>	Page 42	See Attached bid tabulation
<u>Ready Mixed Concrete:</u>	Page 43	See Attached bid tabulation
<u>Anti Skid Materials:</u>	Page 44	See Attached bid tabulation
<u>Bituminous Materials:</u>	Page 45 & 45A	See Attached bid tabulation
<u>Crushed Stone and Rock Lining Materials:</u>	Page 46 & 46A	See Attached bid tabulation
<u>Traffic Control Devices & Lighting:</u>	Page 47	See Attached bid tabulation
<u>Gas & Diesel Fuel:</u>	Page 48	See Attached bid tabulation
<u>Lubricants:</u>	Page 49	See Attached bid tabulation
<u>Wood Planking:</u>	Page 50	See Attached bid tabulation

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Request a Motion to authorize the proper officials to execute an open-end agreement, for a period of two years, with LAG Auction Services, 124 Main Street, Dupont, Pa 18641 to provide professional Auctioneer Services for the Luzerne County. Fees will be 10% of sold items.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

PURCHASING DEPARTMENT: (Continued)

MOTION

MH/MR DEPARTMENT:

Request a Motion to award Pro Data the yearly maintenance agreement for the DBU Accounting System.
Contract price: \$495.00
Contract period: 05-10- to 05-11.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

Request a Motion to award Bodnar Sales the annual maintenance agreement for their photo copier .
Contract price: \$2,475.00.
Contract period: 01-1-2010 to 05-14-2010.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

AREA AGENCY ON AGING:

Request a Motion to award CIMA Companies Inc. the Volunteer Insurance Renewal for the Retired Senior Volunteer and Foster Grandparent Programs.
Contract price: \$3,425.16.
Policy Term: 07-01-2010 to 07-01-2011.

It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

9-1-1 DEPARTMENT:

Request a Motion to award Topp Copy the annual maintenance agreement for their Fax machine.
Contract price: \$295.00.
Contract period: 05-02-2010 to 05-02-2011.

I It was moved by _____, seconded by _____
_____ PETRILLA, _____ COONEY _____ URBAN

PURCHASING DEPARTMENT: (Continued)

MOTION

ASSESSORS:

Request a Motion to award 21st Century Appraisals the annual maintenance agreement for the CAMA Tax Assessment Service.

Contract price: \$3,370.00.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

MOTION

RECORDER OD DEEDS:

Request a Motion to award Reynolds Business Systems, Inc. the annual maintenance agreement for their Microfilm System.

Contract price: \$1,312.00.

Contract period: 04-26-2010 to 04-25-2011.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

SHERIFF'S DEPARTMENT:

Request permission to advertise for bid PA Firearms License to carry system.

It was moved by _____, seconded by _____

_____ PETRILLA, _____ COONEY _____ URBAN

END OF DEPARTMENT HEAD REPORTS

APPENDIX SHEET

2008 Capital Projects Bond Issue – 2008B-4 Payment.....Page 38 - 38A

2003 Capital Projects Bond Issue – 2003D-55 Payment.....Page 39

General Use HerbicidesPage 40

High Density Polyethylene Pipe:Page 41

Inlets and Grates:..... Page 42

Ready Mixed Concrete:.....Page 43

Anti Skid Materials:.....Page 44

Bituminous Materials:.....Page 45 - 45A

Crushed Stone and Rock Lining Materials:.....Page 46 - 46A

Traffic Control Devices & Lighting:.....Page 47

Gas & Diesel Fuel:Page 48

Lubricants:.....Page 49

Wood Planking:.....Page 50

LUZERNE COUNTY, PENNSYLVANIA
GENERAL OBLIGATION BONDS
SERIES B OF 2008

REQUISITION NO. 2008B-4

As defined by the Ordinance of the Board of Commissioners of the County of Luzerne, Pennsylvania, the undersigned duly authorized officer of the County hereby requests that payment be made from the **Luzerne County 2008B Capital Project Fund (70 02 5383 5 02)**, and in connection therewith, certifies as follows:

1. The person to whom payment is due, the amounts to be paid and the purposes for which the obligations were incurred are set forth on Schedule A hereto:
and
2. Each obligation set forth on Schedule A has been incurred properly by the County, is a proper charge against the Capital Projects Fund, is unpaid and has not been the basis of any previous withdrawal.

Respectfully submitted,

LUZERNE COUNTY

By _____
Maryanne C. Petrilla
Chairman

Attest: _____
Douglas A. Pape
Chief Clerk

SCHEDULE A (2008B-4)

Name of Payee	Attachment	Amount to be paid	Purpose for which Obligation was Incurred
	#		
LCCC	A	\$ 243,437.38	Reimbursement for the Period January 1, 2010 thru March 31, 2010
TOTAL		\$ 243,437.38	

Provide copies of issued checks to:

Luzerne County Courthouse
 200 North River St.
 Wilkes-Barre, PA 18711
 Attn: Sal Mantione Office of Budget & Finance

38A

SCHEDULE A (2003D-55)

Name of Payee	Amount	Purpose for which Obligation was Incurred
	to be paid	
Franklin Township	\$ 1,192.54	Invoice #1-025503 - Municipal Grants
Franklin Township	\$ 4,666.84	Invoice #2-025951 - Municipal Grants
Eyerman Csala Hapeman & Handman	\$ 1,075.35	Invoice #10005 - Courthouse Exterior Restoration Phase 2
Michael Baker Jr., Inc.	\$ 22,821.60	Invoice #783171 - Hicks Creek Flooding Issues
Wilkes Barre Publishing Company, Inc.	\$ 165.60	Invoice #206890 - Purchase of Structural and Miscellaneous Steel RFP
TOTAL	\$ 29,921.93	

Provide copies of issued checks to:
Luzerne County Courthouse
200 North River St.
Wilkes-Barre, PA 18711
Attn: Sal Manton Budget & Finance

39

2010 GENERAL USE HERBICIDE
 BID TABULATION
 Bid Date: 4/14/10

DeAngelo Brothers
 Inc. T/A Alenza

BIDDERS

Item No.	Product Description/Brand Name		Unit Cost
1	Oust Extra	lb	\$ 95.25
2	Karmex XP	lb	\$ 4.25
3	Roundup Pro or equal	gal	\$ 16.00
4	Arsenal (Imazapyr 2sl)	gal	\$ 120.00
5	2,4,D Amine 3.8 ai/gal	gal	\$ 14.25
6	Tahoe 4	gal	\$ 64.00
7	Tahoe 3A	gal	\$ 49.00
8	Oil with blue dye 15gal short fill	cont	\$ 125.00
9	non-ionic surfactant	gal	\$ 11.00
10	Hi/Blue	oz	\$ 0.30
11	Alenza Drift	oz	\$ 0.29
12	Alenza Defomer	oz	\$ 0.25

Check or Bond yes
 Award all items and total bid to DeAngelo Brothers Inc. T/A Alenza

**2010 INLET AND GRATE
 BID TABULATION**

Bid Date: 4/14/2010

<u>Item Description</u>	<u>Estimated Quantity</u>	<u>Units</u>	Central Clay Products Inc.	
Steel Grate - Bicycle Safe - HS20	none	each	\$	185.00
Steel Frame	none	each	\$	125.00
Standard Inlet Box - one, two or three holes (knockouts) inside depth 2ft.	none	each		no bid
Standard Inlet Risor 1ft.	none	each		no bid
Penn DOT Type S Inlet Top (standard inlet box)	none	each		no bid
Penn DOT Type M Inlet Top (standard inlet box)	none	each		no bid
Precast Deadmen (3500lbs.)				no bid
Check or Bond				Y
Award to Central Clay Products Inc.				

**2010 READY MIXED CONCRETE
 BID TABULATION**
 Bid Date: 4/14/10

Item Description	Estimated Quantity	Units	BIDDERS	
			Pocono Transcrete Inc.	Coon Industries, Inc.
Penn DOT Class AAA	none	cubic yard	no bid	\$ 101.00
Penn DOT Class AA	none	cubic yard	no bid	\$ 96.00
Penn DOT Class A	none	cubic yard	no bid	\$ 94.00
Penn DOT Class C	none	cubic yard	no bid	\$ 85.00
Flowable Fill	none	cubic yard	no bid	\$ 68.00
4000 psi concrete	none	cubic yard	no bid	\$ 90.25
3500 psi concrete	none	cubic yard	no bid	\$ 87.25
Hauling beyond 10 miles from batch plant	none	mile	no bid	\$ 10.00

Check or Bond

Y

Award All Bids to Coon Industries, Inc.

2010 ANTI SKID
 BID TABULATION
 Bid Date: 4/14/10

BIDDER			Pikes Creek Materials Pikes Creek, PA	American Asphalt Chase, PA	Hazleton Materials Hazleton, PA
Item Description, delivered to	Unit				
Type 2, Mulenburg, District 1	ton	\$	10.99	no bid	no bid
Type 3, Mulenburg, District 1	ton	\$	10.99	no bid	no bid
Type 2, Dallas, District 2	ton	\$	10.99	no bid	no bid
Type 3, Dallas, District 2	ton	\$	10.99	\$ 12.85	no bid
Type 2, Mountain Top, District 3	ton	\$	12.99	no bid	no bid
Type 3, Mountain Top, District 3	ton	\$	12.99	\$ 16.00	no bid
Type 2, Dorrance, District 4	ton	\$	15.41	no bid	no bid
Type 3, Dorrance, District 4	ton	\$	15.41	no bid	no bid
Type 2, Drums, District 5	ton		no bid	no bid	\$ 12.48
Type 3, Drums, District 5	ton		no bid	no bid	\$ 12.48
Check or Bond			yes	yes	yes
Award All bids					

2010 BITUMINOUS MATERIALS

BID TABULATION

Bid Date: 4/14/10

BIDDER ITEM	UNITS	American Asphalt Chase, PA	Eckley Asphalt Eckley, PA	Pikes Creek Materials Pikes Creek, PA	Wilkes Barre Materials Pittston, PA	Barletta Materials Nescopeck, PA	Slusser Bros. Dorrance, PA
Wearing Course 9.5mm; PICKUP	ton	\$ 57.20	\$ 56.93	\$ 60.29	\$ 57.20	\$ 57.50	\$ 58.61
Wearing Course 9.5mm; first mile delivered	ton	\$ 60.70	\$ 60.68	\$ 64.04	\$ 60.70	\$ 2.75	\$ 62.36
Qualified cost per ton for first mile	ton					\$ 60.25	
Wearing Course 9.5mm; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15
Wearing Course 19mm; PICKUP	ton	\$ 52.00	\$ 52.48	\$ 51.73	\$ 52.00	\$ 52.95	\$ 44.80
Wearing Course 19mm; first mile delivered	ton	\$ 55.50	\$ 56.23	\$ 55.48	\$ 55.50	\$ 2.75	\$ 48.55
Qualified cost per ton for first mile	ton					\$ 55.70	
Wearing Course 19mm; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15
Binder Course 25mm; PICKUP	ton	\$ 48.25	\$ 47.46	\$ 46.46	\$ 48.25	\$ 47.50	\$ 41.80
Binder Course 25mm; first mile delivered	ton	\$ 51.75	\$ 51.21	\$ 50.21	\$ 51.75	\$ 2.75	\$ 45.55
Qualified cost per ton for first mile	ton					\$ 50.25	
Binder Course 25mm; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15
Bituminous Base Course 25mm; PICKUP	ton	\$ 48.25	\$ 47.46	\$ 46.46	\$ 48.25	\$ 47.50	\$ 41.80
Bituminous Base Course 25mm; first mile delivered	ton	\$ 51.75	\$ 51.21	\$ 50.21	\$ 51.75	\$ 2.75	\$ 45.55
Qualified cost per ton for first mile	ton					\$ 50.25	
Bituminous Base Course 25mm; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15

2010 BITUMINOUS MATERIALS
 BID TABULATION
 Bid Date: 4/14/10

BIDDER ITEM	UNITS	American Asphalt Chase, PA	Eckley Asphalt Eckley, PA	Pikes Creek Materials Pikes Creek, PA	Wilkes Barre Materials Pittston, PA	Barletta Materials Nescopeck, PA	Slusser Bros. Dorrance, PA
Crack Sealing Material PG-64-22	gal	\$ 5.00	\$ 5.25	\$ 5.00	\$ 5.00	\$ 6.00	no bid
PENN DOT Permanent High Performance Bituminous Cold Patch Material	ton	no bid	\$ 116.00	\$ 113.00	\$ 105.00	no bid	no bid
PENN DOT 485 Temporary Bituminous Cold Patch Material	ton	\$ 112.75	no bid	no bid	no bid	no bid	no bid
Asphalt index at time of bid \$/ton	ton	\$ 506.00	\$ 506.00	\$ 506.00	\$ 506.00	\$ 506.00	\$ 506.00
Check or Bond		Y	Y	Y	Y	Y	Y
Award all bids listed							

45A

2010 CRUSHED STONE AND ROCK LINING MATERIALS
 BID TABULATION
 Bid Date: 4/14/10

BIDDER	ITEM	UNITS	American Asphalt	Pikes Creek Materials	Wilkes-Barre Materials	Barletta Materials	Slusser Bros.	Hazleton Materials	Newport Aggregate Inc.	Brdaric Excavating Inc.
			Chase, PA	Pikes Creek, PA	Pittston, PA	Nescopeck, PA	Dorrance, PA	Hazleton, PA	Nanticoke, PA	Luzerne, PA
	PENN DOT # 2A; PICKUP	ton	\$ 5.40	\$ 5.60	\$ 5.40	no bid	\$ 5.50	\$ 5.50	\$ 5.00	\$ 4.50
	PENN DOT # 2A; first mile delivered	ton	\$ 7.90	\$ 7.35	\$ 7.90		\$ 8.38	\$ 7.40	\$ 7.20	\$ 8.00
	Qualified cost per ton for first mile	ton								
	PENN DOT # 2A; each additional	ton	\$ 0.25	\$ 0.25	\$ 0.25		\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.15
	AASHTO # 57; PICKUP	ton	\$ 6.40	\$ 7.25	\$ 6.60	\$ 8.50	\$ 8.45	\$ 6.75	\$ 6.00	\$ 6.00
	AASHTO # 57; first mile delivered	ton	\$ 6.90	\$ 9.00	\$ 9.10	\$ 2.75	\$ 11.33	\$ 8.65	\$ 8.20	\$ 9.50
	Qualified cost per ton for first mile	ton				\$ 11.25				
	AASHTO # 57; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.15
	AASHTO # 8; PICKUP	ton	\$ 9.05	\$ 7.75	\$ 9.05	\$ 9.00	\$ 14.00	\$ 10.50	no bid	\$ 7.50
	AASHTO # 8; first mile delivered	ton	\$ 11.55	\$ 9.50	\$ 11.55	\$ 2.75	\$ 16.88	\$ 12.40		\$ 11.00
	Qualified cost per ton for first mile	ton				\$ 11.75				
	AASHTO # 8; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.35	\$ 0.15	\$ 0.25		\$ 0.15
	AASHTO # 1; PICKUP	ton	\$ 7.00	\$ 7.20	\$ 7.00	no bid	\$ 7.90	\$ 7.00	\$ 6.25	\$ 6.75
	AASHTO # 1; first mile delivered	ton	\$ 9.55	\$ 8.95	\$ 9.50		\$ 10.78	\$ 8.90	\$ 8.45	\$ 10.00
	Qualified cost per ton for first mile	ton								
	AASHTO # 1; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25		\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.15
	AASHTO # 3; PICKUP	ton	\$ 7.00	\$ 7.20	\$ 7.00	no bid	\$ 7.90	\$ 7.00	\$ 6.00	\$ 6.50
	AASHTO # 3; first mile delivered	ton	\$ 9.55	\$ 8.95	\$ 9.50		\$ 10.78	\$ 8.90	\$ 8.20	\$ 9.90
	Qualified cost per ton for first mile	ton								
	AASHTO # 3; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25		\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.15
	NCSA # R-3; PICKUP	ton	\$ 7.00	\$ 9.00	\$ 7.00	no bid	\$ 10.55	\$ 9.00	\$ 7.25	\$ 8.00
	NCSA # R-3; first mile delivered	ton	\$ 9.55	\$ 10.75	\$ 9.50		\$ 13.43	\$ 10.90	\$ 9.45	\$ 11.50
	Qualified cost per ton for first mile	ton								
	NCSA # R-3; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25		\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.20
	NCSA # R-4; PICKUP	ton	\$ 8.20	\$ 9.50	\$ 8.20	no bid	\$ 10.55	\$ 10.00	\$ 7.25	\$ 9.50
	NCSA # R-4; first mile delivered	ton	\$ 10.75	\$ 11.25	\$ 10.70		\$ 13.43	\$ 11.90	\$ 9.45	\$ 13.00
	Qualified cost per ton for first mile	ton								
	NCSA # R-4; each additional mile	ton	\$ 0.25	\$ 0.25	\$ 0.25		\$ 0.15	\$ 0.25	\$ 0.20	\$ 0.20
	NCSA # R-5; PICKUP	ton	\$ 11.45	\$ 11.00	\$ 11.45	no bid	\$ 10.55	\$ 11.00	\$ 9.25	\$ 9.50
	NCSA # R-5; first mile delivered	ton	\$ 14.45	\$ 13.50	\$ 14.45		\$ 16.43	\$ 13.50	\$ 11.75	\$ 13.50
	Qualified cost per ton for first mile	ton								
	NCSA # R-5; each additional mile	ton	\$ 0.35	\$ 0.25	\$ 0.35		\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.20

2010 CRUSHED STONE AND ROCK LINING MATERIALS
 BID TABULATION
 Bid Date: 4/14/10

BIDDER		American Asphalt	Pikes Creek Materials	Wilkes-Barre Materials	Barletta Materials	Slusser Bros.	Hazleton Materials	Newport Aggregate Inc.	Brdaric Excavating Inc.
ITEM	UNITS	Chase, PA	Pikes Creek, PA	Pittston, PA	Nescopeck, PA	Dorrance, PA	Hazleton, PA	Nanticoke, PA	Luzerne, PA
NCSA # R-6; PICKUP	ton	\$ 11.55	\$ 13.00	\$ 11.55	no bid	\$ 10.55	\$ 12.00	\$ 10.00	\$ 9.50
NCSA # R-6; first mile delivered	ton	\$ 14.55	\$ 15.50	\$ 14.55		\$ 16.43	\$ 15.00	\$ 13.00	\$ 13.50
Qualified cost per ton for first mile	ton								
NCSA # R-6; each additional mile	ton	\$ 0.35	\$ 0.25	\$ 0.35		\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.20
NCSA # R-7; PICKUP	ton	\$ 12.30	\$ 14.00	\$ 12.30	no bid	\$ 10.55	\$ 14.00	\$ 12.50	\$ 9.50
NCSA # R-7; first mile delivered	ton	\$ 15.60	\$ 17.50	\$ 15.30		\$ 16.43	\$ 17.50	\$ 15.00	\$ 14.50
Qualified cost per ton for first mile	ton								
NCSA # R-7; each additional mile	ton	\$ 0.35	\$ 0.35	\$ 0.35		\$ 0.25	\$ 0.35	\$ 0.30	\$ 0.20
Check or Bond		yes	yes	yes	yes	yes	yes	yes	yes
Award all bid items listed to all Material Suppliers									

**2010 TRAFFIC CONTROL DEVICES
 BID TABULATION**

Bid Date: 4/14/2010

BIDDER		Chemung Supply Corp	Bradco Supply
Item Description	Units		
12" X 6"	each	no bid	\$ 4.40
12" X 12"	each	no bid	\$ 6.35
12" X 18"	each	no bid	\$ 9.00
18" X 18"	each	no bid	\$ 13.88
24" X 12"	each	no bid	\$ 12.12
24" X 24"	each	no bid	\$ 24.24
24" X 30"	each	no bid	\$ 29.96
30" X 18"	each	no bid	\$ 24.80
30" X 24"	each	no bid	\$ 29.96
30" X 30"	each	no bid	\$ 37.44
30" X 36"	each	no bid	\$ 49.60
36" X 12"	each	no bid	\$ 19.68
36" X 18"	each	no bid	\$ 29.50
36" X 24"	each	no bid	\$ 39.40
36" X 36"	each	no bid	\$ 59.48
48" X 24"	each	no bid	\$ 52.80
48" X 30"	each	no bid	\$ 68.88
48" X 36"	each	no bid	\$ 78.80
48" X 48"	each	no bid	\$ 105.60
60" X 24"	each	no bid	\$ 65.60
60" X 30"	each	no bid	\$ 81.60
24" Octagon	each	no bid	\$ 24.24
30" Octagon	each	no bid	\$ 37.44
Traffic Control Devices and Lighting			
Type B Light Vlsi Flash #670-PW6	each	no bid	\$ 26.00
2.5# Posts Base	each	\$ 4.94	\$ 6.60
2.5#, 10' Posts Breakaway	each	\$ 13.94	\$ 16.95
Breakaway Lap Splice Kit	each	\$ 6.49	\$ 5.84
36" X36" Vinyl Rollup Superbrite	each	\$ 74.56	\$ 116.00
36" x 36" vinyl Rollup Stand	each	\$ 91.24	\$ 100.00
Traffic Cones 28", Orange	each	\$ 11.19	\$ 11.75
Standard 'A' Frame Plastic Barricade	each	\$ 22.34	\$ 65.00
Type III Barricades	each	no bid	\$ 305.00
Check or Bond		Y	Y
Products FOB to Road and Bridge 65 Reichard Street			
Award to All Bids			

**2010 GAS AND DIESEL FUEL
 BID TABULATION**

Bid Date: 4/14/10

BIDDER ITEM	Estimate		Petroleum Service Company Inc.	Petroleum Traders Corp.
	Quantity	Units	Wilkes-Barre, PA	
Road and Bridge UST				
87 Octane Scranton OPIS	200000	gal	no bid	\$ 2.3223
87 Octane Differential		gal	no bid	\$ 0.0157
Warehouse 55 gallon drums	none			
#1 Kerosene Scranton OPIS		55 gal drum	reject incomplete	no bid
#1 Kerosene Differential		gal	\$ 1.5000	no bid
DIESEL/GAL 200-400 gal per week each				
District 1 Scranton OPIS + Diff, ultra low	400	gal	no bid	no bid
District 1 Differential		gal	no bid	no bid
District 2 Scranton OPIS + Diff	400	gal	no bid	no bid
District 2 Differential		gal	no bid	no bid
District 3 Scranton OPIS + Diff	400	gal	no bid	no bid
District 3 Differential		gal	no bid	no bid
District 4 Scranton OPIS + Diff, ultra low	400	gal	no bid	no bid
District 4 Differential		gal	no bid	no bid
District 5 Scranton OPIS + Diff., ultra low	400	gal	no bid	no bid
District 5 Differential		gal	no bid	no bid
Levee Scranton OPIS + Diff.	400	gal	no bid	no bid
Levee Differential		gal	no bid	no bid
Warehouse Scranton OPIS + Diff	400	gal	no bid	no bid
Warehouse Differential		gal	no bid	no bid
County Wide at dealer stations				
Scranton OPIS + Diff, ultra low	400	gal	\$ 2.5488	no bid
County Wide Differential		gal	\$ 0.2500	no bid
Check or Bond			yes	yes
Award 87 octane Scranton OPIS and Differential to Petroleum Traders Corp.				
Re-bid District fuel				
Award County Wide at Dealer Stations, Scranton OPIS and Differential to Petroleum Service Company Inc.				
Reject #1 Kerosene from Petorlium Service Company, Inc.				

2010 LUBRICANTS
 BID TABULATION
 Bid Date:4/14/10

Craft Oil Company
 Petroleum Service
 Company Inc.
 Wilkes-Barre, PA

BIDDER	UNIT		
ITEM			
SAE 5/20 motor oil differential	55gal drum	Rejected, incomplete	\$ 10.00
SAE 5/20 motor oil differential + unit price	55gal drum	Rejected, incomplete	\$ 333.44
SAE 5/30 motor oil differential	55gal drum	Rejected, incomplete	\$ 10.00
SAE 5/30 motor oil differential + unit price	55gal drum	Rejected, incomplete	\$ 333.44
SAE 10/30 motor oil differential	55gal drum	Rejected, incomplete	\$ 10.00
SAE 10/30 motor oil differential + unit price	55gal drum	Rejected, incomplete	\$ 323.13
SAE 15/40 motor oil differential	55gal drum	Rejected, incomplete	\$ 10.00
SAE 15/40 motor oil differential + unit price	55gal drum	Rejected, incomplete	\$ 360.94
AW ISO Grade 46 Hydraulic Oil differential	55gal drum	Rejected, incomplete	\$ 10.00
AW ISO Grade 46 Hydraulic Oil differential + unit price	55gal drum	Rejected, incomplete	\$ 286.69
Medium Turbine Oil differential	55gal drum	Rejected, incomplete	\$ 10.00
Medium Turbine Oil differential + unit price	55gal drum	Rejected, incomplete	\$ 389.40
Light Turbine Oil differential	55gal drum	Rejected, incomplete	\$ 10.00
Light Turbine Oil differential + unit price	55gal drum	Rejected, incomplete	\$ 389.40
Grease, grade #2, multi purpose lithium differential	120lb drum	Rejected, incomplete	\$ 10.00
Grease, grade #2, multi purpose lithium differential + unit price	120lb drum	Rejected, incomplete	\$ 217.46
Grease, grade #2, multi purpose lithium differential	14oz cartridge	Rejected, incomplete	\$ 0.10
Grease, grade #2, multi purpose lithium differential + unit price	14oz cartridge	Rejected, incomplete	\$ 1.78

bond or check

yes

yes

Award to Petroleum Service Company Inc.

