

**PUBLIC WORKS & ENVIRONMENTAL COMMITTEE MEETING**

**Tuesday, February 8, 2022, 10:00 a.m.**

Town Hall or via Zoom

DIAL: +1 646 558 8656 US & INCLUDE THE MEETING ID: 456-920-3798 & PRESS #.

JOIN ONLINE AT: <https://us02web.zoom.us/j/4569203798>.

**Committee responsibilities:** Buildings/Grounds/Maintenance, Town Park, Recreation, Parking Lots, Infrastructure, Streets & Street Lighting, Storm/Sanitary Sewer, Recycling Operations, Safety Program, Compost Site and Bloomsburg Municipal Airport.

**Committee Members:** James Garman (Chair), James Huber and Nick McGaw.

**Citizens to be heard:**

**Jesse Smith, Director-** Transportation & Infrastructure, LIVIC Civil- Update on the ARLE Traffic Signal Projects.

**Andrew Barton, Principal,** LIVIC Civil- Update on the Bloomsburg Park Trail.

1. Approval to request for proposals professional engineering services for the Bloomsburg Park Trail.
2. Approval of the Public Works & Environmental Committee minutes from the 1/4/2022 meeting.
3. Review of the airport monthly report.
4. Review of the recycling monthly report.
5. Discussion of the pool project.  
-Potential motion to remove Premier from the project (legal assistance).
6. Approval of the 2022 Community Development Block Grant Application Preparation Schedule.
7. Approval of an invoice from SEDA-COG in the amount of \$25,116 for federal fiscal year 2019 CDBG services.
8. Approval of payment to Barry Isett & Associates in the amount of \$3,018.14 for the Bloomsburg Town Hall structural assessment. Timeline included.
9. Approval to request for proposals for professional engineering services associated with Community Development Block Grant activities for calendar years: 2022- 2024.
10. Approval of the quote from Scott Electric in the amount of \$67,350 for 500 light bulbs (American Rescue Plan funds).
11. Approval of payment to McTish, Kunkel & Associates in the amount of \$450 for professional services rendered from December 19, 2021 through January 15, 2022 regarding the Park Walking Trail.

12. Approval of a quote from NorthEastern Automated Technologies, Inc. in the amount of \$584.95 for installation of a trendnet ethernet switch at the Bloomsburg Airport.
13. Approval of a quote from Crone Metal Works, Inc. in the amount of \$2,900.
14. Approval of purchasing promotional items for the Bloomsburg Recycling Center 45<sup>th</sup> anniversary in the amount of \$1,307.  
Hats - \$522  
Clips - \$420 includes setup cost  
Magnet \$105 includes setup cost  
Sticky note \$260.00
15. Approval of the Race the North Car Race Rally on April 23, 2022 with a rain date of April 30, 2022 to be held at the Bloomsburg Municipal Airport. The event fee is in the amount of \$7,000.  
The Town is waiting on the insurance cost for this event.
16. Update on the airport fuel farm project.
17. Update on the 2022 crack seal & remarking airport project.  
-Airport transfer regarding state funding.
18. Discussion of a quote from Cooper Electric in the amount of \$21,719.30 for fountain lights.

**Old business:**

19. Walnut Street Culvert agreement with McTish-Kunkel & Associates.
20. Hepco Construction, Inc. invoice- \$20,900.
21. J. Garman- W. 11<sup>th</sup> Street update from January- John Fritz.

**Next meeting: March 8, 2022.**

**Public Works and Environmental Committee Meeting Minutes**  
**Tuesday, January 4, 2022 10:00 a.m.**

Chairperson James Garman called the meeting to order at 10:00 a.m. Present were Council members James Huber (via Zoom), Nick McGaw, Vince DeMelfi, Justin Hummel, Town Manager/Secretary/Treasurer Lisa Dooley, Director of Public Works John Fritz, Director of Governmental Services Charles Fritz, Airport Coordinator BJ Teichman and Administrative Assistant Christine Meeker. Also attending were Andrew Barton, Kim Wheeler and Tyler Dombroski.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee approved the minutes from the December 7, 2021 meeting with one change of nature to natural.

The Committee reviewed the airport monthly report. No action needed.

The Committee reviewed the Recycling Center monthly report. No action needed.

L. Dooley updated the Committee on a new funding source from the state in the amount of \$159,000 to be utilized at the Bloomsburg Municipal Airport. The Committee members would like to explore ideas for revenue generating projects.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve listing the Blizzard snow plow attachment on Municibid that is used at the Recycling Center.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve purchasing a new snow plow attachment from Bradco Supply Company in the amount of \$7,300 to be used at the Recycling Center.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve payment to SEDA-COG in the amount of \$26,521.04 for professional services for the floodwall expansion project Phase II.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve payment to SEDA-COG in the amount of \$11,036 for professional services for the floodwall expansion project Phase II.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve payment to LIVIC Civil in the amount of \$3,407.75 for engineering services relating to the Miller Avenue survey. Council allocated \$25,000 to be paid out of the American Rescue Plan funds.

On a motion by N. McGaw, seconded by J. Huber, and voted on unanimously, the Committee recommends Council approve two payments to LIVIC Civil in the amounts of \$1,831.25 and \$123.75 for engineering services relating to fuel tank bidding.



On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve two payments to LIVIC Civil in the amounts of \$218.75 and \$1,985.95 for engineering services relating to the 2021 paving project.

On a motion by J. Huber, seconded by N. McGaw, and voted on unanimously, the Committee recommends Council approve bidding the Bloomsburg Town Hall required structural fixes.

Staff is still working to find a grant agency to apply for the Walnut Street culvert project.

The general consensus of the Committee is to not pursue a policy on placement of decorations at the fountain. The majority of the Committee wanted this item to be removed from the agenda.

The invoice from Hepco Construction, Inc. is still on hold until spring.

J. Garman question the lack of signage on the W. 11<sup>th</sup> Street off Railroad Street in regards to street sweeping. J. Fritz will investigate the issue and report back.

A motion to adjourn was made by N. McGaw, seconded by J. Garman, and voted on unanimously. The meeting adjourned at 11:19 a.m.



## 2022 Jan. Airport Summary Page

		Inches	Gallons	Clock Gauge	Stick Gauge	
A	1 Jan Beginning Inv.	42.75	2,158.40	X		
B	31 Jan 2022 Ending Inv.	23.375	-944.3	X		
			<b>1,214.10</b>			
	Local Fuel Sold	971.20				
	Transient Fuel Sold	210.20				
	<b>Total Gallons Sold</b>	<b>1,181.40</b>	<b>matches Jan. invoicing</b>			
D	Courtesy Car		Stephs			
	Courtesy Car		Applebees			
	Courtesy Car		Bloom U			
	<b>Total Courtesy Car</b>					
	Gallons Fuel purchased	<b>53.4</b>				
				<b>Operations</b>		
E	<b>Jan. Flight Activity</b>	Logged, not related to fuel		40		
	Many are night ops	Military	Helicopters	20		
		Helicopters		0		
		Training		340		
		Training		300		
		From Fuel Log T		18		
		From Fuel Log L		46		
			Subtotal	764		
F	Anticipated # of operations missed in 1 month			50		
			Subtotal	<b>814</b>		
G	<b>Columbia Aircraft Services</b>			<b>30</b>		
	There are likely more for CAS in this category					
			Total	<b>844</b>	Operations	
H	<b>Conference Rm:</b>	<b>\$200.00</b>	Press Enterprise		4 Jan - 5 Jan	
I	Landing Fee	<b>\$60.00</b>	Plane Sense		6-Jan	

1 Feb 2022  
byt

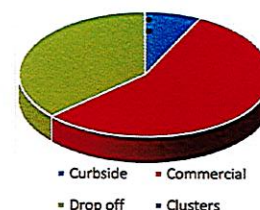
# **BLOOMSBURG RECYCLING CENTER MONTHLY REPORT** **2022**

<u>SHIPMENTS:</u>	<u>2022 YTD</u>	<u>2021 YTD</u>	<u>JAN</u>
Clear Glass	0	0	0
Brown Glass	0	0	0
Green Glass	0	0	0
Mixed Glass	0	31480	0
Steel Cans	43575	0	43575
Aluminum Cans	0	0	0
Cardboard	213770	127685	213770
Newspaper	0	43590	0
Mixed Paper	125385	42710	125385
Office Paper	0	0	0
Hardcover Books	0	88390	0
PET #1	0	84885	43995
HDPE-natural	0	0	0
HDPE-colored	0	25855	0
PET/HDPE	0	129200	0
Misc. Plastics	41600	144700	43600

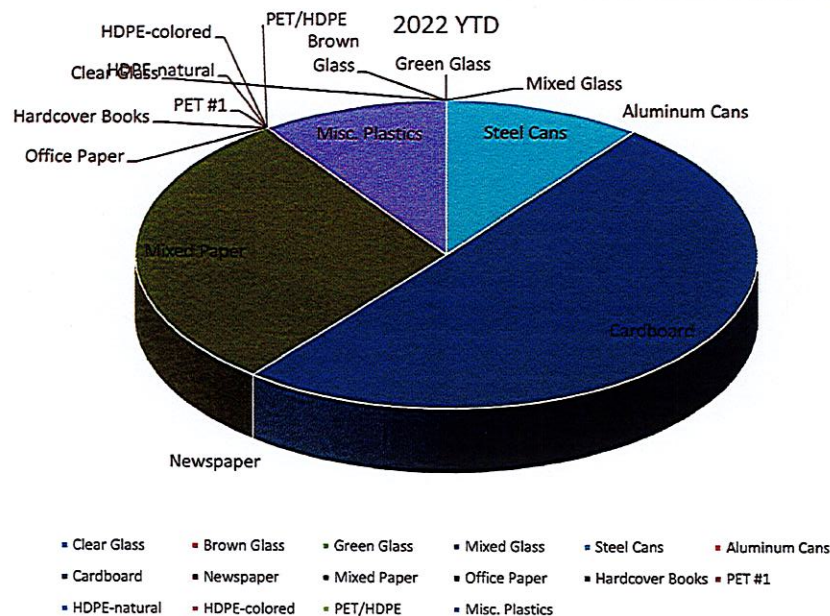
TOTAL POUNDS	424330	3377205	333060
TOTAL TONNAGE	212.17	1688.60	166.53

<u>COLLECTIONS:</u>	
Curbside	14.91
Commercial	115.4
Drop off	75.76
Clusters	0.23

## **COLLECTIONS**

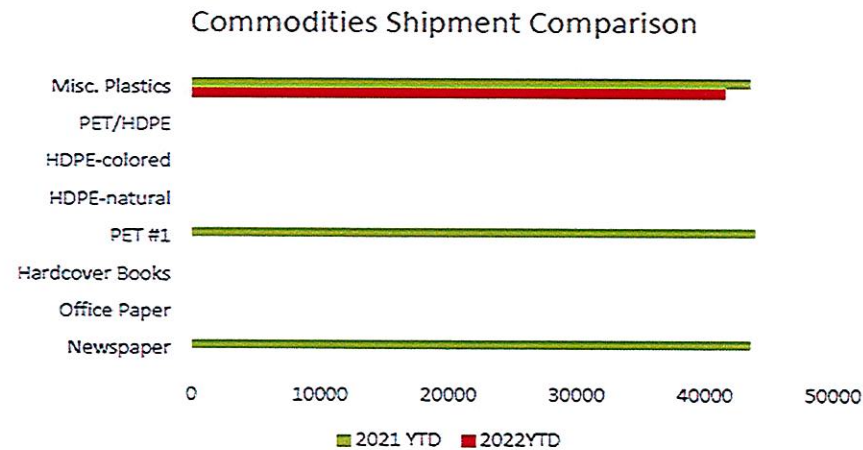
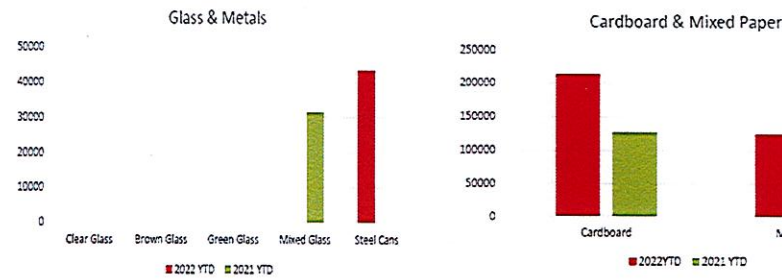
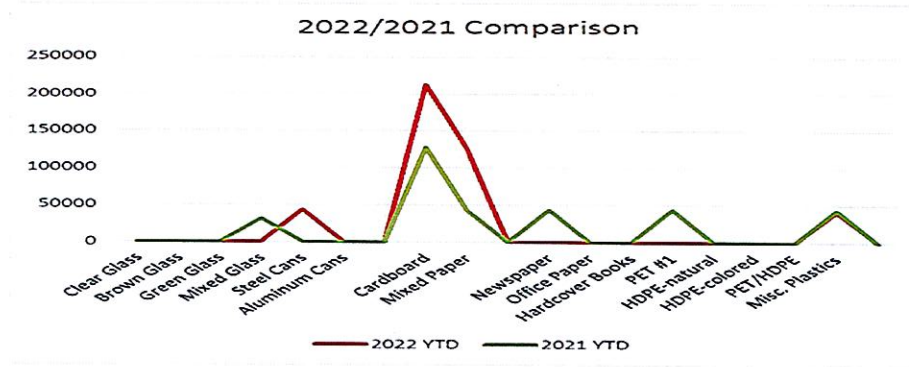


## **BLOOMSBURG RECYCLING CENTER SHIPMENT SUMMARY**



# BLOOMSBURG RECYCLING CENTER

## MONTHLY SUMMARY JANUARY 2022





**DRAFT**  
**TOWN OF BLOOMSBURG**  
**COMMUNITY DEVELOPMENT BLOCK GRANT**  
**APPLICATION PREPARATION SCHEDULE**  
**FFY 2022**

Notice to Community Organizations	March 22, 2022
Public Hearing Notice Publication Date	March 22, 2022
First Public Hearing	April 5, 2022 Tuesday, 10:00 AM
Public Works Committee Project Recommendations	May 3, 2022 Tuesday, 10:00 AM
<b>*Council Project Review and Selection</b>	<b>May 9, 2022</b> <b>Monday, 7:00 PM</b>
Final Public Hearing Notice Publication Date/ Annual Action Plan Published for Comment	June 6, 2022
Final Public Hearing	June 27, 2022 Monday, 7:00 PM
End of Annual Action Plan Comment Period	July 6, 2022
<b>*Annual Action Plan Approval</b>	<b>July 18, 2022</b> <b>Monday, 7:00 PM</b>
Anticipated Annual Action Plan Submission Deadline	August 16, 2022

\* Denotes formal action by the Bloomsburg Town Council.

**FFY 2022 Allocation: \$TBD**





201 Furnace Road  
Lewisburg, PA 17837  
phone: (570) 524-4491  
fax: (570) 524-9190

# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

December 20, 2021

For services rendered in the administration of the Town of Bloomsburg FFY 2019 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 8/12/2019.

## Admin

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>24-26 SEDACOG Admin - Bloomsburg</b>				
B Annual Action Plan	4,000.00	100.0%	4,000.00	0.00
C CAPER	5,200.00	100.0%	0.00	5,200.00
D Citizen Participation	2,600.00	100.0%	2,600.00	0.00
E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
F Fair Housing	5,800.00	43.1%	0.00	2,500.00
G Activities Evaluation	3,133.00	100.0%	2,500.00	633.00
H Grant Management	2,200.00	100.0%	1,000.00	1,200.00
I Compliance Review	2,150.00	0.0%	0.00	0.00
J Technical Assistance	2,900.00	100.0%	1,500.00	1,400.00
K Advice & Assistance	4,933.00	100.0%	2,000.00	2,933.00
L Activity Management	2,250.00	100.0%	1,000.00	1,250.00
<b>Admin Total:</b>				<b>15,116.00</b>

## Delivery

Task	Contract Amount	Percentage Complete	Previous Payment	Amount Due
<b>22-26 Curb Cuts - Bloomsburg</b>				
5a Delivery-ER	4,000.00	100.0%	0.00	4,000.00
5b Delivery-DBRA	2,000.00	100.0%	0.00	2,000.00
<b>23-26 Bloomsburg Town Pool Removal of Architectural Barriers</b>				
5a Delivery-ER	4,000.00	100.0%	0.00	4,000.00
5b Delivery-DBRA	2,440.00	0.0%	0.00	0.00
<b>Delivery Total:</b>				<b>10,000.00</b>



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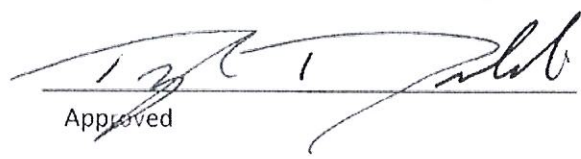
COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

December 20, 2021

Total Amount Due: 25,116.00

  
Approved





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Lewisburg, PA 17837  
phone: (570) 524-4491  
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# INVOICE

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg

DCED Contract No: B-19-MC-42-0026

Town Hall

Bloomsburg, PA 17815-1870

December 20, 2021

For services rendered in the administration of the Town of Bloomsburg FFY 2019 HUD Entitlement in accordance with the Professional and Administrative Services Agreement dated 8/12/2019.

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E Policy Modifications	1,200.00	100.0%	1,200.00	0.00
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K Advice & Assistance	4,933.00	100.0%	2,000.00	2,933.00
L Activity Management	2,250.00	100.0%	1,000.00	1,250.00
<b>Admin Total:</b>				<b>15,116.00</b>

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<b>23-26 Bloomsburg Town Pool Removal of Architectural Barriers</b>				
5a Delivery-ER	4,000.00	100.0%	0.00	4,000.00
5b Delivery-DBRA	2,440.00	0.0%	0.00	0.00
<b>Delivery Total:</b>				<b>10,000.00</b>

**Total Amount Due: 25,116.00**

Approved



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Lewisburg, PA 17837  
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7-4  
**INVOICE**

COSTARS ITQ 4400007410  
COSTARS CONTRACT 4400014141

Town of Bloomsburg  
Town Hall  
Bloomsburg, PA 17815-1870

DCED Contract No: B-19-MC-42-0026

December 20, 2021

**PLEASE RETURN THIS COPY WITH REMITTANCE**

**INVOICE**

REC'D JAN 12 2022

**PLEASE REMIT TO**

85 South Route 100, Allentown, PA 18106  
610.398.0904

MS LISA DOOLEY  
TOWN OF BLOOMSBURG  
301 E SECOND ST  
BLOOMSBURG, PA 17815-1870

January 12, 2022  
Project No: 01088021.000  
Invoice No: 0162334

**Invoice Total \$3,018.14**

01088021.000 Bloomsburg Town Hall Structural Assessment  
**Professional Services from November 28, 2021 to January 1, 2022**

**Assessment Phase**

Task 01OBSFR Structural Assessment

SERVICES PROVIDED DURING THE PERIOD: Site visit to review structural movement, design and drawings for repair, and report of findings.

**Professional Personnel**

	Hours	Rate	Amount
Project Support	1.00	54.00	54.00
Sr. Forensic Engineer/Architect	19.50	145.00	2,827.50
Totals	20.50		2,881.50
<b>Total Labor</b>			<b>2,881.50</b>

**Unit Billing**

Transit Connect - Andy Munas			
12/2/2021 Bloomsburg, PA (62,929 miles)	244.0 miles @ 0.56	136.64	
<b>Total Units</b>		<b>136.64</b>	<b>136.64</b>

**Task Subtotal \$3,018.14****TOTAL THIS INVOICE \$3,018.14**

A SERVICE CHARGE OF 1.5% PER MONTH MAY BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS.  
WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE THE INFORMATION FROM YOUR CHECK  
TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.



Tasks	Start	Time	Finish
Invitation to Quote email out	Monday, January 24, 2022		Monday, February 7, 2022
Pre-bid meeting	Thursday, February 3, 2022	9:00 AM	Thursday, February 3, 2022
Quotes due & opened	Thursday, February 24, 2022	2:00 PM	Thursday, February 24, 2022
Council award	Monday, February 28, 2022	7:00 PM	Monday, February 28, 2022
Notice of Award to Contractor	Tuesday, March 1, 2022		Tuesday, March 1, 2022
Contract signed by Owner	Friday, March 11, 2022		Thursday, March 17, 2022
NTP to Contractor	Friday, March 18, 2022		Friday, March 18, 2022
Construction starts	Monday, April 18, 2022		Monday, April 18, 2022
Substantial completion	Tuesday, May 17, 2022		Tuesday, May 17, 2022

**REQUEST FOR PROPOSALS  
FOR PROFESSIONAL  
ENGINEERING SERVICES  
ASSOCIATED WITH COMMUNITY  
DEVELOPMENT BLOCK GRANT  
ACTIVITIES DURING CALENDAR YEARS  
2022, 2023, 2024**



Proposals Solicited by:

Town of Bloomsburg  
301 E. 2<sup>nd</sup> Street  
Bloomsburg, PA 17815

Contact: Jamie Shrawder, SEDA-COG  
(570) 524-4491  
jshrawder@seda-cog.org

Dates of Publication: February 18, 2022 and February 21, 2022

**REQUEST FOR PROPOSALS FOR  
PROFESSIONAL ENGINEERING SERVICES  
ASSOCIATED WITH COMMUNITY  
DEVELOPMENT BLOCK GRANT  
ACTIVITIES DURING CALENDAR YEARS  
2022, 2023, 2024**

The Town of Bloomsburg proposes to use an estimated \$1,000,000 in Community Development Entitlement Block Grants to undertake infrastructure projects during calendar years 2022, 2023, and 2024. Other funding sources may be sought for selected projects. The Town is hereby requesting proposals for professional Engineering services for design, bidding, and supervision of these projects.

The following narrative outlines the major responsibilities of the proposers. These responsibilities will include the entire project from design to construction management and may include grant writing assistance and residential inspection. It should be recognized by all proposers that the Scope of Services included herewith might exclude some minor, incidental Engineering responsibilities not currently identifiable.

Proposals shall include the attached "Standard Engineering Estimate" and be submitted to Jamie Shrawder, Project Coordinator, SEDA-COG, 201 Furnace Road, Lewisburg, PA 17801. All proposals shall be sealed and clearly marked on the outside, "2022, 2023, 2024 Engineering Services Proposal," and must be received by 10:00 AM, prevailing time, March 4, 2022, at which time they will be publicly opened at SEDA-COG.

Questions regarding this proposal should be directed to:

Jamie Shrawder, Project Coordinator  
SEDA-COG  
201 Furnace Road  
Lewisburg, PA 17801  
570-524-4491  
jshrawder@seda-cog.org

Proposals that are e-mailed or faxed cannot be accepted.





## **PROJECT DESCRIPTION**

The Town of Bloomsburg is a federal Community Development Block Grant Entitlement community under the Department of Housing and Urban Development (HUD). As such, it anticipates receiving \$1,000,000 in CDBG funding during the next three years for community development projects. The town may also apply for other grant sources during this time period to undertake several pending projects in the Town. As projects are selected and funded by the Town, the Engineer will be expected to furnish the services herein specified.

It is anticipated that the Town will fund Parking Lot Reconstruction over the next several years with their CDBG funds. Other projects may also be funded during that time. Other funding sources may be sought to fully fund these projects.

The provision of these services by the Engineer shall be based on the rates provided on the Standard Engineering Estimate form, attached.

## **PROJECT DESIGN**

The Engineer shall prepare all necessary design plans, drawings, and specifications to be used for the construction of the improvements and should therefore be complete in detail and contain all necessary information. Drawings shall conform with standard professional practice and consist of all architectural and engineering drawings, including profiles and sections, plot, and site plans, and all else necessary to illustrate the interest and scope of the work. Working drawings shall be prepared for structural, hydraulic, mechanical, electrical, and all other branches of the construction work.

Survey work and/or mapping necessary to define the scope of work or required for easements/rights-of-way may also be required and shall be provided by the Engineer.

The Engineer shall provide Opinions of Probable Cost for each project.

The Engineer shall investigate any existing systems affected by each proposed project, identifying options, and advising the Town in the most appropriate method of modifying the systems as part of the design of this project. Plans and specifications shall be developed in such a manner to delete and add segments should the project costs be over or under budget.

All permits, plans, or surveys which may be necessary to define the scope of the work or for the performance of each project shall be the responsibility of the Engineer. The proposal shall include a list of those permits currently anticipated as necessary, identifying actual permit fees which shall be paid by the Engineer as a component of their project proposal. Federal Environmental Reviews, State Historic Preservation Office Review, and Archaeological Reviews are not a part of this proposal.

Assistance from the Engineer is necessary for the Town of Bloomsburg and SEDA-COG to fully understand the project, and therefore, meeting attendance is of high importance. Accordingly, this proposal shall specify a cost for the Engineer's attendance at design phase meetings, a preconstruction meeting, and an optional pre-bid meeting for each project. These meetings shall be conducted during the design and construction specifications phase at the convenience of the Town and SEDA-COG. The Engineer will attend the bid opening, prepare a certified bid tabulation form, and make the formal recommendation to award. The Town may request, and the Engineer may suggest, additional meetings.

All final plans and specifications must be submitted for approval by the Town. In addition, the Engineer must provide a list of sub consultants, if applicable, for approval by the Town.

### **PREPARATION OF DOCUMENTS AND COORDINATION OF BIDDING**

The Engineer shall prepare all construction contract documents, including but not limited to bid schedule, bond forms (bid, performance, payment), construction specifications, notices and agreements and compliance forms. The Engineer shall be responsible for coordinating the bidding process, including printing, and distributing up to ten (10) sets of bid documents, publishing the required advertisements, issuing notices, and management of any required deposits or payments. Costs for this portion of the work shall be borne by the Engineer except that the actual costs for legal advertisements will be reimbursed by the Town. Insofar as federal CDBG monies are being used in the project, forms and procedures meeting the requirements of HUD shall be used in the contracting documents. The Town shall facilitate this process by providing model bidding documents for use by the Engineer.

In addition, the Engineer will assist the solicitor throughout each project including, but not limited to, the preparation of documents involving engineering matters and preparation of contract documents for the solicitor's opinion, a review of the bid documents, conformity with the specifications, and requirements, as well as a formal recommendation of bid award. The Engineer is also responsible to manage the construction contract award process, including issuance of the Notice of Intent to Award, execution of the agreements, Award, Notice of Start of Construction, Substantial Completion, Final Inspection, and Completion.

### **CONSTRUCTION SUPERVISION**

The Engineer shall provide Construction Management and Supervision and inspection services to ensure compliance with the contract documents, technical specifications, and regulations. The Engineer shall furnish necessary plans and specifications, assist the Town in securing proposals or bids from contractors and generally assist with the review and awarding of the construction contracts, as detailed above. The Engineer shall also visit the construction site to observe progress and quality of work, to determine if work is proceeding in accordance with contract documents, to keep the Town informed of progress, to guard against defects and deficiencies and to disapprove work not in conformance with contract documents. The Engineer shall serve as the Town's representative at the project site, issue all instructions to the contractors and prepare any change orders. The Engineer shall conduct job site visits and job conferences at a level of frequency agreeable to the Town and in line with the nature and duration of the project.

The Engineer will also check and approve samples, schedules, shop drawings, catalogue data, laboratory, shop and mill tests of materials and equipment, and other data which the contractors are required to submit to ensure conformity with project design concept and requirements. The Engineer, in accordance with accepted professional standards and practice, shall review contractor's payment requests and approve, in writing, payment to the contractors in such amounts. The Engineer will also conduct, in the company of the owner and the contractor, a final inspection of the project for conformity with design, concept, and contract documents. When the project is complete, the Engineer will correct all drawings to show construction and installation as actually accomplished and will furnish one set of full size "As Built" prints and one electronic copy to the Town.



These services, to be provided by the Engineer, do not infer resident inspection services. The Engineer is expected to visit the project site during construction and conduct a final inspection at project completion. Comprehensive design, inspection of work, and compliance with specifications is of utmost importance to a successful and timely project completion. Accordingly, the Engineer shall indicate with what frequency field visits will be provided. Should the project take less or more time than anticipated, no adjustment to the costs for project supervision will be considered.

### **ADDITIONAL SERVICES OF ENGINEER**

Where participating state and/or federal agencies require reports relating to construction, the Engineer shall prepare and submit such reports and shall assist in any negotiations with these or other agencies as is necessary for final approval.

### **TERMS OF PAYMENT**

The Engineer will be required to enter into a written Professional Engineering Services Agreement with the Town which will incorporate much of the information contained in this RFP. Through this RFP process, the Engineer will agree to hourly rates as reflected by the Standard Engineering Estimate, which shall include all costs associated with the services outlined herein. Before the start of each project, the Engineer shall prepare and issue to the Town an estimate of the cost for engineering services for the project. The Town will then authorize the work. Costs sometimes separately billed as reimbursable costs shall be declared in this proposal. Payment shall be made to the Engineer on a monthly basis.

Invoices shall be provided setting forth the project, hours worked, date and establishing the amount due based on the hourly rate as of the date of the invoice. Payment shall be expressly contingent upon receipt of funds from HUD.

### **MBE/WBE GOALS**

It is the public policy of the Town of Bloomsburg to promote the opportunity for full participation by minority and women's business enterprises ("MBE's" and "WBE's") and Section 3 business concerns in all projects receiving federal funds from the United States Department of Housing and Urban Development.

The Town has established a Minimum Participation Level (MPL) of five percent (5%) for Minority Business Enterprises and three percent (3%) for Women Business Enterprises participation on projects with CDBG, ESG, and/or HOME funding.

### **SECTION 3 GOALS**

Section 3 24 CFR Part 135 has been updated to the New Rule, 24 CFR Part 75. The New Rule for Section 3, 24 CFR Part 75, is applicable for projects for which the total amount of federal assistance is greater than \$200,000. Section 3 does not apply to professional services; however, you are still encouraged to follow the Town's Section 3 Action Plan for Section 3 and Targeted Section 3 Labor Hours. The new 24 CFR Part 75 rule does apply to construction contracts and the professional service provider is expected to assist with facilitation of these efforts for compliance. Professional Service firms who hire Section 3 or Targeted Section 3 workers can count those labor hours as Section 3, or Targeted Section 3, but should be excluded from the total number of labor hours. Benchmarks are only qualified as being met if Section 3 Laborer Hours = 25%, and Targeted Section 3 Labor Hours = 5% of the total number of labor hours.

## **PROPOSAL SUBMISSION AND EVALUATION**

***Two (2) bound copies and one (1) unbound copy*** of the proposal must be submitted to:

Jamie Shrawder, Project Coordinator  
SEDA-COG  
201 Furnace Road  
Lewisburg, PA 17801

Proposals must be received no later than 10:00 AM, March 4, 2022.

**Proposals that are faxed or e-mailed to The Town of Bloomsburg cannot be accepted.**

Proposals will be reviewed and evaluated by SEDA-COG and the Town of Bloomsburg. The evaluation will include the following areas in order of relative importance:

- Adequacy of proposal in the terms of addressing the needs that are set forth in the Request for Proposals.
- Relevant experience and past performance.
- Quality of previous work.
- Adequacy of resources/record of completing projects on time.
- Cost
- Proposer's commitment to the obligations of the Town's Minority Owned Business Enterprises and Women Owned Business Enterprises Action Plan.

Note: Cost is only one of several criteria to be considered in evaluating proposals. Accordingly, The Town of Bloomsburg will not publish proposal cost summaries. Proposers are, however, invited to attend the opening.



### **REQUIRED INFORMATION**

Each proposer shall provide all information herein requested. Further, no proposal will be considered unless the attached Standard Form is completed in its entirety.

Each proposer shall provide a minimum of two references where similar engineering services have been performed during the past three years. These projects should be similar in design and scope. If the proposer is an MBE/WBE business concern, a certification form shall be submitted with the bid attesting to the firms' status as such. Firms may be requested to sit for interviews and/or negotiation of contract terms and fees prior to contract award.

If any part of the project is subcontracted, requires purchases for services, or requires hiring of additional employees, the proposers must submit documentary evidence of MBE/WBE business concerns who have been contacted and/or to whom commitments have been made. If no solicitation was made to MBE/WBE's business concerns or residents, please indicate the reason(s). If there is no need for additional employees or trainees, or no need to contract for work, then the MBE/WBE requirements are not triggered.

The Town of Bloomsburg reserves the right to accept or reject any and all proposals or to waive any irregularities.

Professional Liability Insurance is required for this project. Please indicate the level of coverage provided.

**STANDARD ENGINEERING ESTIMATE**

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

EMAIL: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

REPRESENTATIVE: \_\_\_\_\_

The following rates shall be in effect beginning April 1, 2022, until March 31, 2024, for CDBG projects undertaken by the Town of Bloomsburg.

**PLEASE SUBMIT ONLY ONE HOURLY RATE.  
THAT RATE SHOULD APPLY TO ONLY ONE EMPLOYEE**

**ACTIVITIES**

Field Survey Work and Mapping..... \_\_\_\_\_ per hour

Engineering Advice and Guidance to Town Staff, including meeting attendance  
..... \_\_\_\_\_ per hour

Design, Development of Plans, Specifications, Bid Documents, Permit  
Applications, and other Written Documents ..... \_\_\_\_\_ per hour

Other Technical Engineering Services..... \_\_\_\_\_ per hour

Construction Management and Supervision, including inspection to ensure compliance with technical  
specifications and regulatory requirements..... \_\_\_\_\_ per hour

Resident Inspection Services ..... \_\_\_\_\_ per hour

I, \_\_\_\_\_, a licensed professional Engineer in the  
Commonwealth of Pennsylvania and an authorized representative of the above-indicated firm, have  
reviewed and understand the Town of Bloomsburg Request for Proposals, and I/we am/are prepared to  
provide the required services for the above rates of reimbursement.

Signature

\_\_\_\_\_

**MBE/WBE CONTRACT SOLICITATION AND COMMITMENT STATEMENT  
TO BE SUBMITTED WITH THE BID**

Goals of **5%** for minority business enterprise and **3%** for women business enterprise participation have been established.

Name of Bidder:	Project Name:
Address:	Bid Opening Date:
Email Address:	
Telephone Number:	Contact Person:

List those minority/women owned businesses from which you solicited quotes and/or received quotes in regard to this invitation for bid.

Company Name & Telephone Number	MBE* (Enter code from below)	WBE (X)	Type of Construction, Equipment, Services, and/or Supplies to be provided to the Project	Total Dollar Amount of Quote Received  (Please mark NR If no response was received)	Total Dollar Amount Awarded  (If not awarded indicate reason)
Prepared By:			Title:		

\*Ethnic Code: A- Asian-Pacific Americans; B-African Americans; H-Hispanic Americans; N- Native Americans

## MINORITY AND WOMEN BUSINESS ENTERPRISE BIDDER CERTIFICATION

The submittals of each bidder are subject to review to determine whether the bidder has discriminated in the selection of manufacturers, subcontractors and suppliers. If a bidder has met the goals for MBE/WBE participation, the bidder will be presumed not to have discriminated in their selections.

*Where the goals are not met*, the below statements, if accurate, shall be certified by the bidder:

1. The limited number or no commitment to MBEs/WBEs was not motivated by consideration of race or gender.
2. MBEs/WBEs were not treated less favorably than other businesses in the contract solicitation and commitment process.
3. Solicitation and commitment decisions were not based upon policies which disparately affect MBEs/WBEs.

By signing below, I certify that the above statements are true and accurate.

---

Company Name

---

Signature

---

Date



10-1 ✱



**COMMERCIAL LIGHTING DIVISION**

801 Spangler Rd - Suite 102  
Camp Hill, PA 17011  
877-731-3737



# Quote

Quote: 15561-3

Date: Jan 27, 2022

**Project Location**   **Bloomsburg - Street Lighting**  
**Quote**   **DIGITAL FILAMENTS22-43998-5**

**For**  
**Bid Date** Jan 25, 2022  
**Expires** Feb 24, 2022

QTY	Type	MFG	Part
500		GE-RDWY	ERLC 0 06 A5 40 A [STD FINISH] GL
500			PHOTOCELL

**Total:**                      **\$67,350.00**

**Terms and conditions of sale:**

The material in this quote represents our interpretation of the project requirements based on the information available to us. If the quoted material differs from the actual project requirements, we reserve the right to revise our prices accordingly.

Pricing is valid for manufacturers' standard finishes only. Custom colors, premium finishes and/or anodizing not included unless specifically noted on quote.

Quoted freight terms assume a single release. Additional freight charges may apply for multiple releases.

Unless otherwise explicitly stated, Digital Filaments does not guarantee that the products in this quote are returnable.

**RETURNS:**

- Returns are not allowed without prior written authorization in the form of a Return Merchandise Authorization (RMA).
- An RMA will be issued at the sole discretion of the manufacturer.
- With the exception of defective items, returned merchandise must be in its original sealed cartons for credit.
- A restocking fee may apply to all returned items.
- Custom or Specialty items are non-returnable.

Thank you for choosing Digital Filaments!

**Mfg Terms:**

GE-RD   GE RDWY

Freight  
Allowance

Minimum  
Order

\*\*\* GE orders less than \$1,000 will incur a \$50 small order fee \*\*\*  
\*\*\* All GE orders require Delivery contact NAME and NUMBER \*\*\*

**Expiration Date: 01/28/22****Quotation****TO:**

TOWN OF BLOOMSBURG BLOOMSBURG  
301 E SECOND ST  
BLOOMSBURG, PA 17815

**Project Info:**

Project: Town of Bloomsburg-Street Re-light  
Job #: 171844  
Bid Date: 01/13/22  
Bid Time: 02:00 PM EST  
Quoter: JAMES WALSH

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
	0		LUMEC RFS SERIES W/O FAWS **NOTE THIS IS WITHOUT THE FIELD SEVETABLE FEATURE **BUT MATCHES FIXTURES ALREADY INSTALLED THROUGHOUT TOWN ** LESS S ELECTABLE LIGHT OUTPUT FEATURE **	Unit	0.000/EA	0.00
	500		LUMEC RFS-50W16LED4K-G2-R3S-UNV-DM G-PH8-RCD7- GY3	LOT	71,000.000	71,000.00
<b>**NOTE WARRANTY</b>	0		10-year limited warranty  **PER PAGE 5 OF SPEC SHEET	Unit	0.000/EA	0.00

**Base Bid Total 71,000.00****RFS-SINGLE PRICE**

	1		LUMEC RFS-50W16LED4K-G2-R3S-UNV-DM G-PH8-RCD7- GY3	Unit	168.571/EA	168.57
	0		PURCHASE OF 10-20	Unit	0.000/EA	0.00

**From:**

COOPER ELECTRIC  
1321 WYOMING AVE  
EXETER, PA 18643-1498  
Printed By: JAMES WALSH  
Commercial / Industrial Lighting  
Quotes Dept.  
Cooper Electric  
Direct phone line 570-317-9196  
Ph.570-784-9488

**Notes**



Project: Town of Bloomsburg-Street Re-light

**Expiration****01/28/22****Quotation**

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
**NOTE	0		10-year limited warranty	Unit	0.000/EA	0.00
	0		PLUS FRT.	Unit	0.000/EA	0.00

**Subtotal of RFS-SINGLE PRICE****168.57**

- \* Quoting a named manufacturer or one of equal quality.
- \* Subject to approval.
- \* F.O.B. Factory, per manufacturers published terms & conditions of sale.
- \* Plus freight on miscellaneous.
- \* This quote does not include the applicable sales tax.
- \* Pricing is good for 30 days after date of quotation.
- \* Fluorescent ballasts, one per fixture at less than 20% THD, non dimming unless noted.
- \* Quantities as per listed unless otherwise noted.
- \* Spares are not included unless otherwise noted.
- \* Price does not include stems, mounting bars, plaster frames or other miscellaneous hardware unless noted.

**From:**

COOPER ELECTRIC  
 1321 WYOMING AVE  
 EXETER, PA 18643-1498  
 Printed By: JAMES WALSH  
 Commercial / Industrial Lighting  
 Quotes Dept.  
 Cooper Electric  
 Direct phone line 570-317-9196  
 Ph.570-784-9488

**Notes**





Power is our life

**PROPOSAL: Roadway Light Fixture Procurement**

**DATE: 02/01/2022**

**Submitted To:**  
Town Of Bloomsburg  
Public Works Department  
821 Catherine St  
Bloomsburg, PA 17815

**Jobsite Location:**  
Roadway Light Fixture Procurement

John Fritz,

Hayden Power Group is a highly trained, qualified, and experienced electrical construction organization. Safety, quality, and professionalism are the fundamental characteristics of our company, and our accomplishments are identified by reliability, efficiency, and thoroughness. We specialize in offering construction services to meet your needs requirements.

**Scope of Work:**

We are pleased to quote the following price for the procurement of 500 GE Roadway LED light fixtures.. Our price includes ordering and drop shipping to your desired location as described in our scope as it follows:

- Procure and deliver 500 (qty) GE Roadway LED light fixtures with photo cells, quoted per provided information from DPW representative.

**Total Lump Sum Price for all above work will be.....\$73,025.00**  
**Seventy-Three Thousand Twenty-Five Dollars**

**Clarifications:**

- Unit cost breaks down to \$146.00 per fixture
- There is a 5yr manufacturer's warranty
- The current lead time as of the proposal date is 4 weeks
- Specification sheet is attached

[www.haydenpower.com](http://www.haydenpower.com)

235 East Maple Street      1016 E. 7th Street  
Hazleton, PA18201      Bloomsburg, PA 17815  
Ph: 570.455.6109      Ph: 570.784.9646





McTish, Kunkel & Associates  
3500 Winchester Road, Suite 300  
Allentown, PA 18104-2265  
(610) 841-2700

EIN 23-1982094

\*\*\*\*\*  
INVOICE  
\*\*\*\*\*

Proj Name: Town of Bloomsburg  
Proj Code: 19493-01  
Proj Desc: Park Walking Trail

Terms: Net 30 Days

Attn: Lisa Dooley  
Town of Bloomsburg  
301 East Second Street  
Bloomsburg, PA 17815

Invoice Number: 220150  
Dated: January 28, 2022

For Professional Services Rendered from December 19, 2021 through January 15, 2022.

Services Rendered:

01 DESIGN/BIDDING SERVICES:

80.00% Complete of Lump Sum Price of	\$9,000.00	=	\$	7,200.00
Less: Lump Sum Amount Previously Billed			\$	(6,750.00)
Total Due of Lump Sum Price:			\$	450.00
Reimbursable Expenses:				
Mileage	miles @	\$	0.56	
Photocopies				
Total Reimbursable Expenses:			\$	-
Total Amount Due This Invoice:			\$	450.00

I hereby certify that the charges on this Invoice cover services actually rendered and are in accordance with the Agreement covering this project.

Andrew D. Keister

Digitally signed by Andrew D. Keister  
DN: cn=Andrew D. Keister, o=McTish, Kunkel &  
Associates, ou, email=akeister@mctish.com, c=US  
Date: 2022.01.27 15:28:32 -05'00'

Andrew D. Keister, P.E., P.L.S.

NorthEastern Automated Technologies, Inc.  
 6290 Old Berwick Road  
 Bloomsburg, PA 17815  
 (570)387-6940  
 info@northeasternautomated.com  
 www.northeasternautomated.com

## Estimate



### ADDRESS

BLOOMSBURG MUNICIPAL  
 AIRPORT  
 ATTN: FINANCE DEPT  
 301 EAST SECOND STREET  
 BLOOMSBURG, PA 17815

### SHIP TO

BLOOMSBURG MUNICIPAL  
 AIRPORT  
 301 AIRPORT ROAD  
 BLOOMSBURG, PA 17815

ESTIMATE #	DATE	EXPIRATION DATE
1052	02/01/2022	03/02/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>MISC #67</b>			
	ESTIMATE FOR INSTALLATION OF A TRENDNET ETHERNET SWITCH AT THE BLOOMSBURG AIRPORT. THIS SWITCH WILL REPLACE THE CURRENT SWITCH THAT WAS DAMAGED BY THE WATER LAST YEAR.	1	584.95	584.95
	<b>TOTAL</b>			<b>\$584.95</b>

Accepted By

Accepted Date

ALL TYPES OF  
MACHINING, WELDING  
and FABRICATING



24 W. Sixth Street  
Bloomsburg, PA 17815

570-389-8299  
Fax: 570-389-8433

Bloomsburg Recycling

Att: Charles Fritz

We are pleased to quote on lock mechanism for 4 containers. Locks to be supplied by the customer.  
We will supply all labor and material to complete this job.

2 cardboard containers - \$1500.00

2 multi bin containers - \$1400.00

Total \$2900.00

If you have any questions please call.

Thank you and have a nice day.

Joseph Crone



## Pro-Lite Cotton Twill Cap

Item #103010



BLOOMSBURG  
RECYCLING  
CENTER



12 color(s) to choose from!

Burgundy / Burgundy	Royal Blue / Royal Blue	Navy / Navy	Gray / Gray Out of Stock	Forest Green / Forest Green Out of Stock	Khaki / Black	Khaki / Forest Green	Khaki / Burgundy White / White	Khaki / Navy Black / Black	Red / Red
Minimum Quantity	48	72	144	288	576	1008	2520		
Your Price	\$4.29	\$3.99	\$3.49	\$3.15	\$2.85	\$2.69	\$2.49		
	X 150 @ \$3.48		\$522.00						



[Wondering about sending us your artwork?](#)

Where should we place your design?

Front

What imprint color(s) would you like? (Maximum # of Imprint Colors: 3)

Select Imprint Color...

[Add Additional Imprint Color](#)





[Wondering about sending us your artwork?](#)

Extra Charge  \$35.00

Product Color

Quantity

- This custom hat is made of 100% cotton twill material.
- Features a pre-formed visor and a traditional six-panel, structured design.
- With the two-color combinations, the eyelet and top button accents match the visor color.
- The adjustable hook and loop closure provides a snug, comfortable fit.
- Size: One size fits most.
- Your price includes a one-color imprint on the front of the baseball hat.
- Additional imprint colors are available for an extra charge.
- Set-up charge: add \$35 on less than 144 pieces, FREE on 144 or more!
- Imported, logo applied in USA.
- Maximum number of imprint colors: 3
- Ready to ship in : 2 business days \*

\* Excludes art preparation time, applies only to orders of 288 items or fewer.



## Power Clip - Translucent

Item #2245-T

Original price: ~~\$0.54 to \$0.85~~

Now on sale: **\$0.52 to \$0.78**



[4 stars\(2381\)](#)

City of  
BLOOMSBURG  
RECYCLING  
CENTER  
570-784-4532

13 color(s) to choose from!

Translucent Red / Black	Translucent Pink / Pink	Translucent Clear / Black	Translucent Purple / Black	Translucent Blue / Black	Translucent Light Blue / Light Blue	Translucent Green / Black	Translucent Jade Ice / Black	Translucent Dark Green / Black	Translucent Yellow / Black
Translucent Orange / Black	Translucent Maroon / Black	Translucent Smoke / Black							

Minimum Quantity	250	500	1000	2500	5000	10000	25000
Regular Price	<del>\$0.85</del>	<del>\$0.79</del>	<del>\$0.72</del>	<del>\$0.69</del>	<del>\$0.62</del>	<del>\$0.57</del>	<del>\$0.54</del>
Sale Price	<b>\$0.78</b>	<b>\$0.73</b>	<b>\$0.68</b>	<b>\$0.65</b>	<b>\$0.58</b>	<b>\$0.55</b>	<b>\$0.52</b>

Setup cost  
\$55.00

Total \$420.00



[Wondering about sending us your artwork?](#)

Where should we place your design?

Front

What imprint color(s) would you like?

Select Imprint Color...



[Wondering about sending us your artwork?](#)

Extra Charge  \$55.00

Product Color Translucent Dark Green / Black

Quantity 500

- This clip holds a good stack of papers, coupons, lists and more!
  - Includes a magnetic backside and textured grips.
  - Available in a variety of translucent color options.
  - Size: 1-1/4" x 3-7/16" x 1-3/4".
  - Your price includes a one-color imprint on the front.
  - Set-up charge: add \$55.
  - Imported, logo applied in USA.
  - Maximum number of imprint colors: 1
  - Ready to ship in : 3 business days \*.
- \* Excludes art preparation time, applies only to orders of 2500 items or fewer.



## Business Card Magnet - 30 mil - Round Corners

Item #16045-RC

Original price: ~~\$0.12 to \$0.21~~

Now on sale: \$0.11 to \$0.19 - Sale ends 1/31



1 color(s) to choose from!

This item has one color option: White

	X						
Minimum Quantity	500	1000	2500	5000	10000	25000	50000
Regular Price	<del>\$0.21</del>	<del>\$0.19</del>	<del>\$0.16</del>	<del>\$0.15</del>	<del>\$0.14</del>	<del>\$0.13</del>	<del>\$0.12</del>
Sale Price	\$0.19	\$0.17	\$0.15	\$0.14	\$0.13	\$0.12	\$0.11
setup	\$10.00						
total	\$105.00						



[Wondering about sending us your artwork?](#)



Where should we place your design?

Front

What imprint color(s) would you like?

☐ Full Color



- Designed to look just like a business card but with the visibility and durability of a magnet.
  - Your business will get repeat exposure when this magnet is seen on fridge or file cabinet.
  - And you can still hand it out just like you do a business card.
  - Durable 30-mil magnet sticks securely to indoor metal surfaces such as a fridge, locker or file cabinet.
  - Complete with rounded edges.
  - Size: 2" x 3-1/2".
  - Material: Magnet contains 50% recycled content with a laminated paper surface.
  - Your price includes a full color imprint on the front of the magnet.
  - Set-up charge: add \$10.
  - Assembled in USA.
  - Ready to ship in : 2 business days \*.
- \* Excludes art preparation time, applies only to orders of 5000 items or fewer.



## Souvenir Sticky Note - 3" x 4" - 25 Sheet

Item #2375-25

You get free set-up on this item!



1 color(s) to choose from!

This item has one color option: White

Minimum Quantity	250	500	1000	2500	5000	10000	25000
Your Price	\$0.72	\$0.52	\$0.47	\$0.44	\$0.42	\$0.39	\$0.34

Total  
\$260.00

Town of  
BLOOMSBURG  
RECYCLING  
CENTER  
570-784-4532



[Wondering about sending us your artwork?](#)

Where should we place your design?

Sheet-Adhesive at Top

What imprint color(s) would you like?

☐ Full Color

- This item used to be known as the Bic Sticky Note - 3" x 4" - 25 Sheet
  - These sticky notes are perfect for jotting down reminders, messages and more.
  - Notes start off white and feature your full-color imprint.
  - Each sticky note pad includes 25 sheets.
  - Size: 3" x 4".
  - Your price includes a full-color imprint on each sheet.
  - A flood coat is also available at no extra charge.
  - Free set-up!
  - Assembled in USA.
  - Ready to ship in : 3 business days \*.
- \* Excludes art preparation time, applies only to orders of 2500 items or fewer.



February 1, 2022

Ms. B.J. Teichman, Airport Coordinator  
Bloomsburg Municipal Airport  
301 Airport Road  
Bloomsburg, PA 17815

Re: Bloomsburg Municipal Airport Non-Aeronautical Use – 2022 Car Race Rally

Dear Ms. Teichman:

The Pennsylvania Bureau of Aviation has approved your application to conduct non-aeronautical activities (Race the North Car Race Rally) at the Bloomsburg Municipal Airport on April 23, 2022, with a rain date of April 30, 2022. The Bureau found that the activity as described meets the requirements of FAA Order 5190.6B, Airport Compliance Requirements, under Paragraph 7.21(b) (Temporary Closing of an Airport) for the requested non-aeronautical special event at the airport. Sponsor liability insurance must remain in effect for all scheduled dates.

Please assure the following safety precautions are implemented, as appropriate, prior to and/or during the event:

- Taxiway and apron markings are emplaced which clearly indicate the portion of taxiway/apron that is closed to flight operations.
- A Notice-to-Airmen (NOTAM) is filed with the FAA three days in advance of the training dates stipulating the times, location, and precautions associated with the training.
- Appropriate security in place to control pedestrian movement and prevent unauthorized access into aircraft movement areas.
- At the end of the event the runway will be cleared of debris and inspected for damage to equipment.
- Emergency response procedures are coordinated and communicated, and emergency equipment available.

A financial summary of these activities will be forwarded to the Bureau within 30 days after conclusion of the final event.

Please note this approval does not relieve the sponsor of compliance with responsibilities relating to any law, ordinance, or regulation by any Federal, State, or local government body with regard to conducting an event of this type. All aviation activity will be given priority, with no impact to safe aviation operations.



Ms. B.J. Teichman  
Page 2  
February 1, 2022

If you have any questions pertaining to this non-aeronautical approval, please contact our Aviation Safety and Licensing Supervisor, Mr. Justin Palmer, at (717) 705-1237, or [jupalmer@pa.gov](mailto:jupalmer@pa.gov).

Sincerely,

A handwritten signature in black ink that reads "Anthony J. McCloskey". The signature is written in a cursive style with a large, stylized "A" and "M".

Anthony J. McCloskey, P.E., Director  
Bureau of Aviation

E-copy: Federal Aviation Administration  
Eastern Region Airport District Office  
Attn: Mr. Rick Harner  
[rick.harner@faa.gov](mailto:rick.harner@faa.gov)

Ms. B.J. Teichman  
Page 2  
February 1, 2022

S:\BOA\Specialists\Region3\Public Airports\Bloomsburg\Non-Aero Use\2022\Race the  
North\Non-Aero Apprvl Ltr – Feb 2022

Bcc: A. McCloskey (e-copy)  
J. Palmer (e-copy)

Bloomsburg Municipal Airport File

Bloomsburg Municipal Airport  
301 Airport Road  
Bloomsburg, PA 17815

**Terms and Conditions for the use of the facilities at Bloomsburg Municipal Airport**

The Bloomsburg Municipal Airport agrees to permit ***Race the North, LLC*** to use the facilities at the Bloomsburg Municipal Airport for the purpose of conducting a non-aeronautical event known as ***a private car race rally***. Event fee is ***\$7,000.00*** payable to the Town of Bloomsburg. ***Race The North LLC*** wishes to use the airport for the said purpose and agrees to abide by and conform to the terms and conditions set forth below:

Event date: 23 April, with 30 April as the rain date  
Event Time: 11:00 – 18:00 Hrs.

***Race the North LLC*** agrees to provide a minimum of one million dollars of event specific liability insurance coverage naming the Town of Bloomsburg and the Bureau of Aviation as additional insured. The same insurance is required of any and all vendors or caterers participating at the event. Food vendors are required to have and submit a current Safe Serve Certificate. These documents must be provided to the Airport Manager to submit to the Bureau of Aviation (BOA) as part of the BOA Safety Plan review for event determination.

***Race the North LLC*** will use the airport in accordance with all requirements and conditions set forth in the approval request documents submitted to PennDOT Bureau of Aviation, as subsequently approved.

***Race the North LLC*** agrees that all airport property will be restored to the reactivity condition after event has ended.

***Race the North LLC*** agrees that any damage to facilities or pavement caused by ***Race the North LLC*** participants, workers, or guests will be returned to its previous condition within 24 hours of the event at the expense of ***Race the North LLC***.

***Race the North LLC*** agrees that, at the end of the event they will submit to Bloomsburg Municipal Airport a statement of income and expenses specific to their 7-hour race car rally event as to identify a net profit or loss resulting from the event.

***Race the North LLC*** agrees that, at the end of the event they will submit to Bloomsburg Municipal Airport a statement of income and expenses specific to their 7-hour race car rally event as to identify a net profit or loss resulting from the event

Alcohol is not permitted on Bloomsburg Municipal Airport Property. ***Race the North LLC*** and its' guests and participants agree to abide by the no alcohol policy.

***Race The North LLC*** agrees to provide first responder coverage including but not limited to Fire, and Ambulance.

***Race the North LLC*** agrees to provide portable restroom facilities for its' participants and guests.

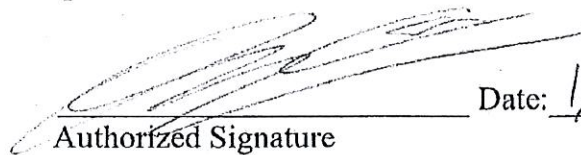
Race the North and all its' participants agree to hold harmless and indemnify the Town of Bloomsburg, Mayor, Members of Council, all employees, volunteers, their successors and heirs for any and all claims which may arise as a result of Race the North using the Bloomsburg Municipal airport facility for their event.

***Race the North LLC*** agrees that the entire facility will be returned to its original condition immediately after the event. By their signatures below, the signers certify that they are authorized to enter into this agreement and the Bloomsburg Municipal Airport and ***Race the North LLC*** and all its' participants agree to abide by these terms and conditions.

#### **Exclusive Rights**

Lessor has been granted by lessee exclusive rights on similar type events for 2022. Lessor agrees that Lessee events are private events and are NOT open or advertised to the General Public. This is defined as pre-sales or day-of event sales, publicly advertised to the general public. Any violation by the Lessor of the Lessee's exclusive rights agreement will result in termination of this agreement as well as forfeiture of all deposits.

Organization

  
Authorized Signature

Date: 1/24/2022

Town of Bloomsburg:

\_\_\_\_\_  
Authorized Signature

Date: \_\_\_\_\_



Airport Fuel Pump – Town of Bloomsburg

10/5/2021 – Emailed DEP about Certified Contractor List and Floodplain concern  
10/11/2021 – Town to take action to accept Delta Agreement  
10/13/2021 – Consultation Letter sent out to appropriate parties  
10/13/2021 – Early Floodplain Notice to Run in Press Enterprise  
10/19/2021 – Distribution of Certified Contractor List  
11/1/2021 – Delta Start Design and L&I Permitting per Town Direction  
11/2/2021- Final Floodplain Notice to Run in Press Enterprise  
11/12/2021 – End of 30-Day Consultation Period  
1/25/2022 – Finding of No Significant Impact (FONSI) to run in the Press Enterprise  
2/8/2022 – Request for Release of Funds to be sent to DCED  
2/23/2022 – Estimated Clearance Date for ERR (pending no issues arise during process)  
6/23/2022- Final Design approval  
7/18/2022- Advertise (Bid) project  
8/18/2022- Receive bids  
12/1/2022- Award Contract  
5/1/2023 – Start Construction  
8/1/2023 – Substantial Completion

**Lisa Dooley**

---

**From:** Lisa Dooley  
**Sent:** Wednesday, January 12, 2022 12:35 PM  
**To:** David W. Jones; William M. Eschenfelder; Shrawder, Jamie  
**Cc:** John Fritz; Charles Fritz; Airport Coordinator; Kathy Smith; Kimberly Pogash  
**Subject:** Airport fuel farm  
**Attachments:** DOC011222-01122022122208.pdf

Good afternoon,

Thank you for your time this morning to address the airport fuel farm project. As discussed, the project is still a green light and anticipated construction to start and end in 2023. I have attached the updated timeline, estimated funding and potential funding options if project overruns occur.

As discussed, CDBG-CV and CDBG Entitlement funds can only be spent towards construction. There won't be an issue for the state portion covering engineering/ design work. The Town will have to upfront \$147,000 from February-December 2022 Delta invoices and wait for reimbursement after the contract is awarded.

Thanks,

Lisa

Lisa M. Dooley  
 Town Manager/ Secretary/ Treasurer



E-mail: [ldooley@bloomsburgpa.org](mailto:ldooley@bloomsburgpa.org)  
 Mobile: (570) 993-4045 Office: (570) 784-7123 Ext. 123 Fax: (570) 317-2003  
 Website: [www.bloomsburgpa.org](http://www.bloomsburgpa.org) Address: 301 E. 2<sup>nd</sup> Street, Bloomsburg, PA 17815

Over	Projected	Difference	
\$ 1,000,000.00	\$ 750,000.00	\$ 250,000.00	Extra allocation 75/25
		\$ 187,500.00	State
		\$ 62,500.00	Local

## Information:

\$ 30,000.00	CARES	Received & spoken for- operations
\$ 13,000.00	CRSSA	Working on submitting- operations

## Options:

\$ 32,000.00	ARPA	Expected to be received in Spring 2022
\$ 159,000.00	BIL- Spread over 4 years	Did not receive yet
\$ 100,000.00		American Relief Funds
<u>\$ 291,000.00</u>		

**Overall estimated funding**

Total: \$750,000.00

## 75/25 Grant

State: \$562,500.00

Local: \$187,500.00

Total: \$750,000.00

Local: \$187,500.00

CDBG-CV- Construction \$37,633.50 (Council already allocated)\*

Add't CDBG\_CV- Construction \$23,158.50 (Council will have to decide)\*

2020 CDBG Entitlement- Construction \$54,935.00 (Council will have to re-allocate)

2021 CDBG Entitlement-Construction \$61,855.00 (Council will have to allocate)^

Phillips 66 \$12,000.00

We have a shortfall of \$5,818 shortfall for the project.

Construction: \$169,682

\*- \$60,792- of that total \$5,340 was delivery and will not be available

^- Additional labor standards \$2,560




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The information has been saved.

Created By: Staff, Delta on 1/18/2022 11:29:13 AM

Last Modified By: Staff, Delta on 1/18/2022 3:22:18 PM

**PROJECTSCHEDULE****PROJECT SCHEDULE**

Please complete the dates relevant to your project and select "SAVE"

**Airport****Project Description****Task****Planned Date****Actual Date****Design**

## • Tasks

1. Scoping Meeting	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Submission of Engineering Agreement Package (including Sponsor's Certification for Selection of Consultant)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. Submission of Independent Fee Estimate (IFE)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Submission of Grant request Letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Pre-Design Conference	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Environmental Clearance	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

**Construction**

## • Tasks

1. Modification of Design Standards Approval	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Environmental Clearance	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. 90% Design Submission	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Submission of Final Plans, Specifications, and Engineer's Report	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Submission of Construction Phase Services Engineering Agreement Package (including Sponsor's Certification for Selection of Consultant)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Submission of Independent Fee Estimate (IFE)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
7. Submission of FAA Form 7460-1	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
8. Advertisement for Bids	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
9. Bid Opening	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
10. Submission of Grant Request Letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
11. Pre-Construction Conference	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

**Design and Construction (typically in multiple phases)**

## • Tasks

1. Scoping Meeting		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	6/4/2021	(mm/dd/yyyy) <input type="checkbox"/> NA
2. Submission of Engineering Agreement Package (includes Certification of Consultant Selection)		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	10/25/2021	(mm/dd/yyyy) <input type="checkbox"/> NA
3. Submission of Design Independent Fee Estimate (IFE)		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	10/25/2021	(mm/dd/yyyy) <input type="checkbox"/> NA
4. Pre-Design Conference	3/1/2022	(mm/dd/yyyy) <input type="checkbox"/> NA		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Environmental for Design (if needed)		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Modification of Design Standards Approval		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
7. Environmental Clearance		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	8/11/2021	(mm/dd/yyyy) <input type="checkbox"/> NA
8. 90% Design Submission	4/22/2022	(mm/dd/yyyy) <input type="checkbox"/> NA		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
9. Submission of Final Plans, Specifications, and Engineer's Report	5/6/2022	(mm/dd/yyyy) <input type="checkbox"/> NA		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
10. Submission of Construction Phase Services Engineering Agreement Package (includes Certification of Consultant Selection) (if effort not included under design agreement)		(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	10/25/2021	(mm/dd/yyyy) <input type="checkbox"/> NA

11. Submission of Construction Independent Fee Estimate (IFE)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	10/25/2021	(mm/dd/yyyy) <input type="checkbox"/> NA
12. Submission of FAA Form 7460-1	5/1/2022	(mm/dd/yyyy) <input type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
13. Advertisement for Bids	5/8/2022	(mm/dd/yyyy) <input type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
14. Bid Opening	6/8/2022	(mm/dd/yyyy) <input type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
15. Submission of Grant Request Letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	1/18/2022	(mm/dd/yyyy) <input type="checkbox"/> NA
16. Pre-Construction Conference	7/15/2022	(mm/dd/yyyy) <input type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

**Land**

## • Tasks

1. Scoping Meeting	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Submission of Engineering Agreement Package (including Sponsor's Certification for Selection of Consultant)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. Pre-design Conference	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Submission of Environmental Due Diligence Audit	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Environmental Clearance	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Submission of Appraisal and Review Appraisal	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
7. Submission of Agreement of Sale	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
8. Submission of Proof of Clear Title	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
9. Submission of Grant Request Letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

**Equipment**• Tasks **not** using COSTARS

1. Scoping Meeting	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Submission of Engineering Agreement Package (including Sponsor's Certification for Selection of Consultant)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. Submission of Independent Fee Estimate (IFE)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Environmental Memo for Record (BOA to complete)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Submission of Final Specifications and Contract Documents	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Advertisement for Bids	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
7. Bid Opening	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
8. Obtain Buy America Certification or Waiver	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
9. Submission of Grant Request letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

## • Tasks using COSTARS

1. Scoping Meeting	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Submission of Engineering Agreement Package (if needed)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. Submission of Independent Fee Estimate (IFE) (if needed)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Submission of Costars Documentation	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
5. Obtain Buy America Certification or Waiver	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
6. Submission of Grant Request letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

**Planning****Grant**

## • Tasks

1. Scoping Meeting	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
2. Submission of Engineering Agreement Package (including Sponsor's Certification for Selection of Consultant)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
3. Submission of Independent Fee Estimate (IFE); Conducted by BOA staff not serving as study PM.	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA
4. Submission of Grant Request letter (including approved Admin Cost Plan)	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA	(mm/dd/yyyy) <input checked="" type="checkbox"/> NA

SAVE DELETE VIEW PDF ADD NOTE

1354595



**Lisa Dooley**

---

**From:** Lisa Dooley  
**Sent:** Thursday, January 20, 2022 10:35 PM  
**To:** Justin Hummel; Toni Bell; Bonnie Crawford; 'Jim Huber'; James Garman; Vince DeMelfi; Nicholas McGaw  
**Cc:** 'Matt Turowski'; Airport Coordinator; Charles Fritz; 'David W. Jones'; 'William M. Eschenfelder'  
**Subject:** Local airport transfer  
**Attachments:** doc09275320220120143810.pdf

Council,

Attached is a signed transfer document. The Bureau of Aviation (BOA) works with airports across PA to make sure the state funding doesn't expire and if it does expire the funds are sent back to the federal level unspent. The Town's airport advisor, Delta Airport Consultants (copied in this e-mail) communicated to the Town that we would be spending \$85,100 on design for the crack seal and remarking project in 2022 and will be spending those funds on the design through the bidding phase. The transferred funds from Penn Valley Airport will be expiring 90 days after July 27, 2022. The Town will need to incur the costs from the crack seal and remarking project prior to July 27, 2022 which Delta Airport Consultants is confirming that is achievable.

From my understanding, the transfer of funds will occur between the Town to Selinsgrove (Penn Valley) Airport and in return the Selinsgrove (Penn Valley) Airport will transfer to the Town the same exact amount of funds (\$73,205.53 to be exact). Since the Town of Bloomsburg has a project in the summer of 2022, it makes sense to help out a local airport with their expiring funds.

This transfer is deemed favorable to the Town for assisting the BOA to help spend the overall state allocation. We have worked out that the legal cost for Turowski to review will be reimbursed to the Town from the State. Also, if the Town is running in to a deadline in the future it is hopeful that the State would be able to help assist us in the same respect. **This was a time sensitive item that the BOA needed prior to Council or Committee meetings.** This will be listed on the Public Works & Environmental Committee in February for further discussion/ explanation.

-Lisa

Lisa M. Dooley  
 Town Manager/ Secretary/ Treasurer



E-mail: [ldooley@bloomsburgpa.org](mailto:ldooley@bloomsburgpa.org)

Mobile: (570) 993-4045 Office: (570) 784-7123 Ext. 123 Fax: (570) 317-2003

Website: [www.bloomsburgpa.org](http://www.bloomsburgpa.org) Address: 301 E. 2<sup>nd</sup> Street, Bloomsburg, PA 17815

### Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this                      day of                      January                      , 2022

Name of Sponsor: Town of Bloomsburg

Name of Sponsor's Authorized Official: Lisa Dooley

Title of Sponsor's Authorized Official: Town Manager

Signature of Sponsor's Authorized Official: Lisa Dudley

### Certificate of Transferring Sponsor's Attorney

I, Matthew E. Tuskowski (PRINT name here), acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of Pennsylvania. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at Bloomsburg, PA (City, State),  
this 7<sup>th</sup> day of January, 2022

Signature of Sponsor's Attorney: Matt E. Tule





**sonepar**  
usa

COOPER ELECTRIC  
1361 COLUMBIA BLVD  
BLOOMSBURG, PA 17815-2996  
570-784-9488 Fax 570-784-5361

robert.schechterly@cooper-electric.com

QUOTE TO:  
TOWN OF BLOOMSBURG  
301 E SECOND ST  
BLOOMSBURG, PA 17815  
570-784-7123

SHIP TO:  
TOWN OF BLOOMSBURG  
301 E SECOND ST  
BLOOMSBURG, PA 17815  
570-784-7123

## Quotation

QUOTE DATE	QUOTE NUMBER
12/17/21	S046645425
PAGE NO.	
1 of 1	

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
126400		FOUNTAIN LIGHTS				John Fritz	
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
ROBERT SCHECHTERLY		BID		No		11:59pm ET 01/01/22	
ORDER QTY	UPC	DESCRIPTION		UNIT PRICE	U	EXT PRICE	
13ea		BID 1-EA LS265LED-28-M4-ME-23-032 FIXTURE		1389.190	e	18059.47	
1ea		BID 1-EA LS67100 TRANSLATOR		579.520	e	579.52	
1ea		BID 1-EA LS6950-B CONTROLLER		2537.390	e	2537.39	
2ea		BID 1-EA LSLED320W POWER SUPPLY		271.460	e	542.92	
*8-12 WEEKS OUT* @ THIS POINT *PRICES GOOD FOR 30 DAYS*							

### TERMS & CONDITIONS

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT [www.cooper-electric.com/terms](http://www.cooper-electric.com/terms). ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. WIRE & PIPE PRICES ARE ONLY GOOD FOR THE CURRENT DAY.

Subtotal	21719.30
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	21719.30



## ELL Fountain Lights

### Lumascape North America

This enquiry was created to replace enquiry #21040.

**Enquiry #21051**

**Name:** Brian Johnston

**Installation country:** United States

**Est. close date:** 28/Oct/2022

**Specifier:** Sam Tirendi @ LSIP

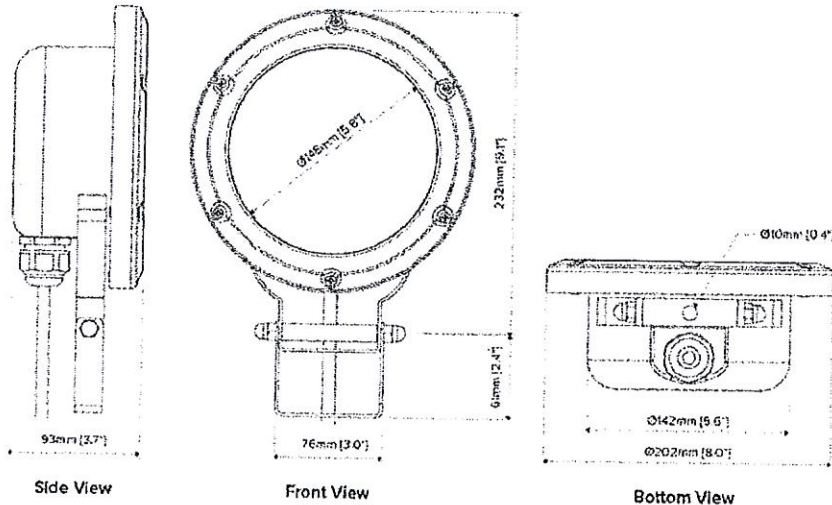


## Tristar LED TR1

LS265LED - 28 M4 ME 23 032

Specification Type: N/A

Tristar TR1 - 28W Light Engine, RGB light engine, Medium (25°) beam angle, 12-15V, 60Hz or 12-24V DC and Cable length is 32ft (10m). Constructed from 316 marine grade stainless steel, this high performance fountain luminaire features MicroAntiLeach™ cable entry and proprietary ElectroPolishPlus™ surface treatment as standard. This luminaire can also operate in very shallow water.

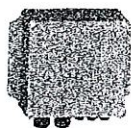


OPTION	CODE	DESCRIPTION
LIGHT ENGINE	28	28W Light Engine
LIGHT SOURCE	M4	RGB light engine
BEAM ANGLES	ME	Medium (25°) beam angle
INPUT VOLTAGE	23	12-15V, 60Hz or 12-24V DC
CABLE LENGTH	032	Cable length is 32ft (10m)

## Accessories

### ACCESSORY

MOUNTING PLATE (LS6074)

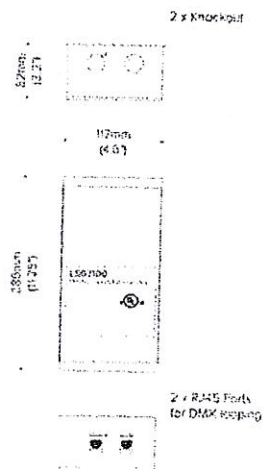


## DMX to PWM Translator

LS67100

Specification Type: N/A

The LS67100 translates standard DMX512 digital control signals to PWM (pulse width modulation) to control a range of Lumascape's PWM-compatible LED luminaires. Connect to any compatible DMX digital controller to achieve dimming and various colour changing patterns.



OPTION	CODE	DESCRIPTION
--------	------	-------------



18-5



## 512 Channel DMX controller

LS6950 - B

Specification Type: N/A

Control dynamic lighting inside a house, bar, office block, shopping center, hotel or even a landmark. With 512 DMX output channels (expandable to 1,024) and the ability to store 500 scenes across 10 zones, the LS6950 is one of the best value controllers on the market today.

OPTION	CODE	DESCRIPTION
FINISH	B	Black finish.

### Accessories

#### ACCESSORY

FACTORY DMX CONTROLLER SETUP - SIMPLE (SP009)



## 320W Power Supply

LSLED320W - 24V 09

Specification Type: N/A

320W Power Supply - 24 V DC and 120-277 Vac, 50/60 Hz Input Voltage. With universal input voltage ranging from 120-277V, this 320W 50/60Hz power supply has a 12/24/30/48V DC output. Designed for wall-mount installations, this power supply has an IP65 rating and should be installed in a dry environment.

OPTION	CODE	DESCRIPTION
OUTPUT VOLTAGE	24V	24 V DC
POWER SUPPLY	09	120-277 Vac, 50/60 Hz Input Voltage