



AGENDA

Cranberry Township Board of Supervisors Regular Meeting Thursday, November 7, 2024 6:30 PM

Call to Order - Chairman Manipole

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Public Comment**
(Any item on or off the Agenda)

Special Recognition

Planning & Development Services - Supervisor Skorupan

4. **Liquor License Transfer (20111 Route 19, Suite 210)**
361/2024
Motion to adopt Resolution No. 2024-65, for the transfer of liquor license #R-15488 (to be located at 20111 Route 19, Suite 210 in the Cranberry Mall) pursuant to act 47 P.S. 461.
5. **PR #LD-24-13 - Graham Master Plan Planned Neighborhood - Preliminary Land Development (TLD 11/7/24)/PR #COND-24-8 - Conditional Use (TLD to render decision 12/13/24)**
246/2024
Motion to adopt Resolution No. 2024-66, granting Preliminary Land Development and Conditional Use approval for a seven (7) phase (including 2 sub phases), 407 residential unit Planned Neighborhood Development to be located off Glen Eden Road/Unionville Road on approximately 86 acres in the PN zoning district.
6. **PR #SUB-24-14 - Park Place Amendment No. 68 - Preliminary and Final Subdivision (TLD 1/25/25)**
351/2024
Motion to adopt Resolution No. 2024-67, granting Preliminary and Final Subdivision

application to create four (4) lots on Lot 8-8 along Nolan Circle within the Park Place, Phase 8A Development.

Parks & Recreation and Library - Supervisor Newpol

7. Pyrotecnico Fireworks, Inc. Agreement

373/2024

The previous CTCC Community Days Fireworks agreement has expired. The staff obtained three quotes to evaluate our options and secure the best value for our upcoming shows.

Motion to authorization the execution of a three (3) year agreement with Pyrotecnico Fireworks, Inc. to provide the fireworks display for Community Days for the years 2025 through 2027.

Public Works and Engineering - Vice-Chairman Hezlep

Contract Change Order

8. CAR #23-16-05 - Change Order - Route 19 & Short Street Signal Replacement

383/2024

Motion to approve CAR #05 - Change Order - Route 19 & Short Street Signal Replacement to Traffic Control & Engineering, Co. for a time completion extension from November 1, 2024 to May 1, 2025.

9. CAR #23-10.01-17-GC- Change Order - Municipal Center Building Renovation - General Contractor

397/2024

Motion to approve CAR #17 - Change Order - Municipal Center Building Renovation - General Contractor to FMS Construction Company for a deduct in the amount of (\$14,935.30).

10. CAR #23-10.02-18-HC - Change Order - Municipal Center Building Renovation - HVAC

400/2024

Motion to approve CAR #18 - Change Order - Municipal Center Building Renovation - HVAC to K&K Mechanical Services, Inc. in the amount of \$1,764.67.

11. CAR #23-10.03-18-PC- Change Order - Municipal Center Building Renovation - Plumbing

399/2024

Motion to approve CAR #18 -Change Order - Municipal Center Building Renovation - Plumbing to East End Plumbing & Mech, Inc. in the amount of \$2,254.71.

12. CAR #23-10.04-16-EC- Change Order - Municipal Center Building Renovation - Electrical

398/2024

Motion to approve CAR #16 - Change Order - Municipal Center Building Renovation - Electrical to Allegheny City Electric, Inc. in the amount of \$8,687.60.

13. CAR #24-01-06 - Change Order - Superpave Street Resurfacing 2024

384/2024

Motion to approve CAR #06 - Change Order - Superpave Street Resurfacing 2024 to

Youngblood Paving, Inc. in the amount of \$75,733.00 for a change in the contract including removing Pinehurst Drive due to ongoing fiber optic cable construction, and adding the following roads to the paving scope: Anna Marie Drive, Pin Oak Court, Lois Lane and Katherine Drive. And also adding to the scope the paving of the pickleball and tennis courts at Community Park.

14. CAR #24-08.01-07-SC - Change Order - Armstrong Great Lawn - Site Work

376/2024

Motion to approve CAR #07 - Change Order - Armstrong Great Lawn - Site Work to C.H. & D. Enterprises, Inc. for a time extension to complete the Great Lawn from October 31, 2024 to November 15, 2024.

15. CAR #24-08.02-08-EC - Change Order - Armstrong Great Lawn - Electrical

389/2024

Motion to approve CAR #08 - Change Order - Armstrong Great Lawn - Electrical to McCurley Houston Electric, Inc. for a time extension to complete the Great Lawn from October 31, 2024 to November 15, 2024.

Contract Payments

16. CAR #23-10.01-18-GC - Partial Payment - Municipal Center Building Renovation - General Contractor

377/2024

Motion to approve CAR #18 - Partial Payment - Municipal Center Building Renovation - General Contractor to FMS Construction Company in the amount of \$326,686.05.

17. CAR #23-10.02-19-HC - Partial Payment - Municipal Center Building Renovation - HVAC

378/2024

Motion to approve CAR #19 - Partial Payment - Municipal Center Building Renovation HVAC to K&K Mechanical Services, Inc. in the amount of \$24,152.34.

18. CAR #23-10.03-19-PC- Partial Payment - Municipal Center Building Renovation - Plumbing

379/2024

Motion to approve CAR #19 - Partial Payment - Municipal Center Building Renovation - Plumbing to East End Plumbing & Mech, Inc. in the amount of \$60,898.06.

19. CAR #23-10.04-17-EC- Partial Payment - Municipal Center Building Renovation - Electrical

380/2024

Motion to approve CAR #17 - Partial Payment - Municipal Center Building Renovation - Electrical to Allegheny City Electric, Inc. in the amount of \$69,979.14.

20. CAR #24-08.01-08-SC - Partial Payment - Armstrong Great Lawn - Site Work

386/2024

Motion to approve CAR #08 - Partial Payment - Armstrong Great Lawn - Site Work to C.H. & D. Enterprises, Inc. in the amount of \$422,537.40.

21. CAR #24-08.02-09-EC - Partial Payment - Armstrong Great Lawn - Electrical

390/2024

Motion to approve CAR #09 - Partial Payment - Armstrong Great Lawn - Electrical to McCurley Houston Electric, Inc. in the amount of \$134,999.12.

22. CAR #24-09-03 - Partial Payment - MS4 Glen Eden Watershed Stream Restoration Project Phase 2
395/2024

Motion to approve CAR #03 - Partial Payment - MS4 Glen Eden Watershed Stream Restoration Project Phase 2 to C. Crump, Inc., in the amount of \$436,531.50.

23. CAR #23-08-14 - Final Payment - Route 19 & Progress Avenue Signal Project
374/2024

Motion to approve CAR #14 - Final Payment - Route 19 & Progress Avenue Signal Project to Traffic Control & Engineering Co. in the amount of \$56,301.92.

24. CAR #23-08-15 - Final Payment - Route 19 & Progress Avenue Signal Project
381/2024

Motion to approve CAR #15 - Final Payment - Route 19 & Progress Avenue Signal Project to Traffic Control & Engineering Co. in the amount of \$58,042.80.

Authorizations to Bid

25. CAR #24-15-01 - Authorization to Bid - Public Works Salt Shed Renovation
391/2024

Motion to approve CAR #24-15-01 - Authorization to Bid - Public Works Salt Shed Renovation.

Purchase Awards

26. Purchase Approval #24624 - Interceptor 14 Cleaning & Lining
372/2024

Motion to approve Purchase Approval #24624 - Interceptor 14 Cleaning & Lining to Insight Pipe Contracting LP, via the Co-Stars purchasing program in the amount of \$116,944.40.

27. Purchase Approval #24643 - Brandt Drive & Route 19 Intersection Improvements Design Services
371/2024

The Township has received approximately one million dollars in grant funding for the improvement of this intersection. The staff is prepared to move forward with the professional service contract to complete the design, PennDot permitting and bid documents.

Motion to approve Purchase Approval #24643 - Brandt Drive & Route 19 Intersection Improvements Design Services to HRG/Herbert Rowland & Grubic Inc., in the amount of \$141,700.00.

28. Purchase Approval #24655 - Franklin Road Widening - Inspection Services
394/2024

Motion to approve Purchase Approval #24655 - Franklin Road Widening - Inspection Services, to Hatch Associates Consultants, Inc., in the amount of \$67,800.00.

29. Purchase Approval #24657 - Epoke Salt Spreader

393/2024

The new 10-ton Peterbilt truck ordered in January 2024 will be arriving by the end of the year. The last component necessary to complete the new vehicle is to purchase the Epoke Salt Spreader to outfit the truck for winter operations.

Motion to approve Purchase Approval #24657 - Epoke Salt Spreader to A&H Equipment Company, via the Co-Stars purchasing program in the amount of \$113,000.00.

30. Purchase Approvals - Municipal Center Workstations, Fixtures and Furniture

392/2024

The Municipal Center renovation project is continuing, and we will be occupying the newly renovated space in late 2024. As part of the project, additional workstations, fixtures and furniture are needed to complete the new spaces.

Motion to approve Purchase Approvals - Municipal Center Workstations, Fixtures and Furniture to the vendors listed in the attached summary, via Co-Stars or State contracts, in the total amount of \$117,500.00.

31. Purchase Approval Amendment #2023440 - Construction Management Services for Municipal Center Building Renovation

382/2024

The proposed amendment is requested to continue monthly construction management services for the Municipal Building Renovations.

Motion to approve Purchase Approval Amendment #2023440 - Construction Management Services for Municipal Center Building Renovation to Eckles Construction Services Inc., in the amount of \$73,200.00.

Bond Release Request

32. Bond Release Request - October 30, 2024

388/2024

Motion to approve the following Bond Release:

PARTIAL RELEASE

BAR D2801-01 - Breckenridge

Additional Engineering Business

33. Sanitary Sewer Force Main Extension Agreement - 100 Beacon Hill Drive

406/2024

Motion to authorize the execution of the Sanitary Sewer Force Main Extension Agreement - 100 Beacon Hill Drive with Anthony Custom Homes.

Public Safety - Supervisor Mazzoni

34. Local Share Account (LSA) Statewide Program Application - Police Department Renovations
403/2024

Motion to adopt Resolution No. 2024-68, approving submission of a grant application for Local Share Account (LSA) Statewide Program. The application includes proposed renovations to the Police Department.

Administration - Chairman Manipole

35. Marshall Township Municipal Sanitary Authority/Cranberry Township Capital Improvement Payment Agreement
366/2024

Pursuant to the intermunicipal service agreement, Marshall Township Municipal Sanitary Authority (MTMSA) is required to pay for their share of capital improvements of the upcoming Treatment Plant project through the rate structure unless otherwise agreed upon by the parties. MTMSA has requested and staff is recommending we enter into a capital improvement payment agreement that provides for payment during construction in lieu of including it in the rate structure. MTMSA estimated share of the capital cost is \$6,380,532.00.

Motion to authorization the execution of the Marshall Township Municipal Sanitary Authority/Cranberry Township Capital Improvement Payment Agreement.

36. Act 511 Tax Consulting Services
387/2024

Motion to authorize the execution of a professional services consulting agreement with White Squirrel Consulting, LLC to provide Act 511 tax consulting services.

37. Fall Auction
360/2024

Motion to approve the advertisement and sale of miscellaneous items no longer being used by the Township through the Auctions International website as identified in the attached memo.

38. SHACOG 2024 Fall Commodities
370/2024

Motion to approve the attached awards for the SHACOG 2024 Fall Commodities bids.

39. Remittance Proposals & Payroll Warrants – October 2024
349/2024

Motion to approve the following Remittance Proposals and Payroll Warrants:

1. Remittance Proposal SEP24WIR dated 9-30-24
2. Remittance Proposal SEP24PPD dated 9-30-24
3. Remittance Proposal OCT24MID dated 10-22-24
4. Remittance Proposal OCT24REF dated 10-24-24
5. Remittance Proposal NOV24BIG dated 11-08-24
6. Payroll Warrant S1724 dated 9-16-24
7. Payroll Warrant 202024 dated 9-27-24

8. Payroll Warrant S1824 dated 9-30-24
9. Payroll Warrant 212024 dated 10-11-24
10. Payroll Warrant S1924 dated 10-15-24

40. Minutes - September 26, 2024 & October 3, 2024

369/2024

Motion to approve the following meeting minutes:

1. September 26, 2024 - Agenda Preparation Meeting
2. October 3, 2024 - Regular Meeting

Solicitor

41. Additional Solicitor Business

Reports

42. Monthly Reports - October 2024

350/2024

1. Planning and Development Services - September 2024
2. Police Department – September 2024
3. Fire Company - September 2024
4. EMS Report – September 2024
5. Open Records Summary – September 2024
6. Property Tax Collections – September 2024
7. Budget Report – September 2024
8. Utilities Department Report - October 2024
9. Public Works Activity Report - October 2024
10. Information Technology Report - October 2024
11. Communications Report - October 2024
12. Cranberry Highlands Golf - October 2024

Additional Business

43. Additional Business

Adjournment

44. Motion to adjourn