

PERKASIE BOROUGH COUNCIL

Agenda for Council Committee Meeting of June 2, 2025

1. Meeting Convenes at 7:00 PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President’s Remarks
6. Public Works Committee Meeting, Councilors: Steve Rose (Chair), Chuck Brooks, Robin Schilling, Dave Worthington
 - A. Consider Bid Award of 2025-02: 2025 Road Program
 - B. Consider Bid Award of 2025-03: 2025 Concrete Program
7. Public Utility Committee Meeting, Councilors: Dave Weaver (Chair), Scott Bomboy, Kelly Laustsen, Jim Ryder
 - A. Perkasio Wholesale Power Cost Monthly Report
 - B. Review Power Purchase Report
 - C. Installed Capacity Update
8. Planning and Zoning Committee Meeting, Councilors: Robin Schilling (Chair), Randy Faulkner, Dave Weaver, Dave Worthington
 - A. Update on Construction Progress – Constitution Square
9. Parks and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Scott Bomboy, Randy Faulkner, Robin Schilling
 - A. Consider Reservation Request – Guth Elementary Fall Fest – New Date
10. Personnel and Policy Committee Meeting, Councilors: Chuck Brooks (Chair), Kelly Laustsen, Steve Rose, Jim Ryder
 - A. Consider Hiring of Temporary Part-Time Laborer
11. Finance Committee Meeting, Councilors: Scott Bomboy (Chair), Chuck Brooks, Randy Faulkner, Jim Ryder, Robin Schilling
 - A. Consider Resolution #2025-31 – Comcast Internet Upgrades
 - B. Consider Approval of Change Order #2 and Final Payment for 2024 Road Program
 - C. Consider Donation Request – Hilltown Township Volunteer Fire Company
12. Economic Development Committee Meeting, Councilors: Kelly Laustsen (Chair), Randy Faulkner, Steve Rose, Dave Weaver
13. Public Safety Committee Meeting, Councilors: Randy Faulkner (Chair), Chuck Brooks, Mayor Jeff Hollenbach, Kelly Laustsen, Jim Ryder
 - A. Consider Retroactive Request for Fire Police Assistance – Quakertown Borough Police Department
 - B. Consider Request for Fire Police Assistance – Quakertown Borough
 - C. Consider Request for Fire Police Assistance – Township of New Britain
14. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Steve Rose, Dave Worthington
 - A. Consider Authorization to Advertise Bids for South Perkasio Covered Bridge Project
15. Youth Councilor Report
16. Other Business
17. Executive Session

- 18. Public Forum
- 19. Press Forum
- 20. Adjournment

Next Meeting: Monday, June 16, 2025 – 7:00 PM

Perkasie Borough Council agendas are available via e-mail in advance of the meetings. Please send any agenda requests to: admin@perkasieborough.org. The agendas and Perkasie Borough Council meeting packets are both available on the Borough's website at www.perkasieborough.org.

2024 / 2025 Road Program Analysis

\$ 215,680.15	2024 Road Prog Remaining funds
<u>(204,269.88)</u>	2024 Final Pmt
<u><u>\$ 11,410.27</u></u>	2024 Remaining Balance

\$ 80,000.00	2025 Engineering
\$ 12,000.00	2025 Curb & Sidewalk
\$ 250,260.00	2025 Liquid Fuels
\$ 197,732.00	2025 Road Tax
<u><u>\$ 539,992.00</u></u>	Total 2025 Budget

\$ (23,098.00)	Pavement Markings/Signage N7th & S9th
\$ (208,386.78)	Ultra-Thin Bonded Wearing Course
\$ (15,614.79)	N5th St Storm Sewer Project
\$ (166,422.10)	2025 Base Bid
\$ (12,203.64)	Alternate #1
\$ (1,906.78)	Alternate #2
\$ (63,602.00)	Concrete (Non-Grant Portion)
\$ (60,000.00)	Engineering
<u><u>\$ (551,234.09)</u></u>	Total 2025 Costs

\$ 11,410.27	2024 Remaining Balance
<u>\$ (11,242.09)</u>	2025 Remaining Balance
<u><u>\$ 168.18</u></u>	Total Funds Remaining



BOROUGH OF PERKASIE

MEMORANDUM

DATE: January 8, 2025

TO: Andrea Coaxum, Borough Manager
Council Members
Mayor Hollenbach
Rebecca Deemer, Finance Director

FROM: Jeffrey Tulone, Public Works Director
Jeffrey Tulone

RE: Road Plan for 2025

Recently, I met with the Borough Manager and Engineer concerning the upcoming Road Plan for 2025. After discussing possible roads for inclusion in this year's plan, we would like to present the following:

Our budget for 2025 is as follows:

Liquid Fuels Fund 2025	\$250,260.00
Dedicated Road Tax	\$289,732.00
Total Funds Available	\$539,992.00

This year, we would like to add another means of road repair in addition to milling and overlaying, which would be **Ultra-Thin Bonded Wearing Course**. This process includes crack sealing the road, and milling at driveways and handicap ramps enough to get the curb reveal needed. Then, a slurry of 3/8 stone chips and an asphalt product is placed on the road, similar to when paving is done. This process would add another 10 years of life to the road. The Borough used this process on Jefferson Drive and Rustic Lane, and it is holding up very well. This process also reduces the cost of the road restoration, and the handicap ramps do not have to be replaced because PennDOT considers this as road maintenance. This process is also Liquid Fuels eligible. The cost of this process is about \$10.00 a square yard, compared to the mill and overlay cost of about \$21.50 a square yard, so there is quite a cost savings.

Based on the Engineers Opinion of Probable Cost [EOPC], the following roads are being put forth for consideration by Council:

Ultra-Thin Bonded Wearing Course

- **Neighbors Way – Entire Road** – a condition of 3 with a road volume of a 1
Cost \$41,860
- **Penny Lane – Entire Road** – a condition of 3 with a road volume of a 2
Cost \$99,670
- **Hunters Run – Entire Road** – a condition of a 3 with a volume of a 3
Cost \$47,010

Ultra-Thin Bonding Course Cost \$188,540.00
(Mill and Overlay and Handicap Ramp Cost would be \$440,361.00)

Mill and Overlay

- **N. 8th Street from 124 N. 8th to Race Street – Total Road Reconstruction** – a condition of a 5 with a volume rating of a 4
Cost \$105,000
- **Pine Street, Borough Police ADA Spaces and South 8th Street** – a condition of a 3 with a volume rating of a 3
Cost \$107,000
- **2nd Street from Walnut to Market Street including Handicap Ramps and Inlet Top Repair** – a condition of 3.5 and a volume rating of 4
Cost \$187,000*

*In order to mill and overlay this portion of 2nd Street, the Borough will be required to replace 16 handicap ramps at a cost of approximately \$3,500.00 per ramp (estimated total cost of \$56,000.00). The Borough anticipates completing the Kulp Park Baseball Improvements by September of 2025, which includes accessibility upgrades. Re-paving 2nd Street at the same time as this project should yield better pricing for the accessibility upgrades.

Mill and Overlay Cost \$399,000.00

Total Projected Cost for All Roads \$587,540.00

At this time, we are recommending that Council approve the 2025 Road Plan as presented and approve the releasing of the bid documents as to ensure best pricing for the project.



May 30, 2025

File No. 25-00073

Andrea L. Coaxum
Borough Manager
Borough of Perkasio
620 W. Chestnut Street
P.O. Box 96
Perkasie, PA 18944

Reference: 2025 Road Program (CN 2025-02)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2025 Road Program includes a Base Bid for the milling, base repair and paving of S. 2nd Street from W. Walnut Street to W. Market Street, as well as the complete reconstruction of N. 8th Street from 124 N. 8th Street to Race Street, Alternate #1 for localized repairs within N. 7th Street, Alternate #2 for the milling, base repair and paving of W. Market Street in the location of the ADA parking area for the Kulp Park Tennis and Pickleball Courts, Alternate #3 for the milling, base repair and paving of Pine Street, S. 8th Street and the Borough Police ADA spaces, including the installation of ADA compliant parking stalls, storm sewer and pavement markings, and Alternate #4 for the milling, base repair and paving of the Borough Police parking lot, including the installation of bollards, wheel stops, signs, and pavement markings. It is anticipated that the project will be funded using Liquid Fuels funds and road improvement tax. The Borough received a total of eight (8) bids which were publically opened at Borough Hall on May 27, 2025 at 10:00 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, Blooming Glen Contractors, Inc., was found to be complete in accordance with the Project Manual. Our firm has worked with Blooming Glen Contractors, Inc. on numerous occasions in the past and feels comfortable that the Contractor is capable of handling this project.

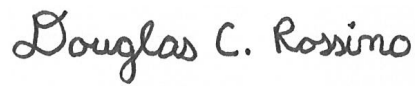
Council approved a total expenditure of \$539,992.00 for the 2025 Road Budget, including the pavement markings and signage on N. 7th Street and S. 9th Street (\$23,098.00), the 2025 Ultra-Thin Bonded Wearing Course Program (\$208,386.78), and the extras associated with the 2024 N. 5th Street Storm Sewer Project (\$15,614.79). Also, there is a 2024 remaining balance of \$11,410.27 to be used in the 2025 Road Budget. The total remaining expenditure for the 2025 Road Program is \$304,302.70, which includes the 2025 Concrete Program. Utilizing the bid submitted by Blooming Glen Contractors, Inc., the amount of the contract award for the base bid only is \$166,422.10, which is \$137,880.60 under the remaining expenditure. There were four (4) Alternates included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the base bid and Alternate #1 is \$178,625.74, which is \$125,676.96 under the remaining expenditure, the base bid and Alternates #1 and 2 is \$180,532.52, which is \$123,770.18 under the remaining expenditure, and the base bid and Alternates #1-4 is \$351,843.58, which is \$47,540.88 over the remaining expenditure. Unless Council decides to increase the expenditure for the project, we recommend that Council award at their public meeting the contract for the 2025 Road Program to Blooming Glen Contractors, Inc. in the amount of \$180,532.52 for all items under the base bid and Alternates #1 and 2.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

If you have any questions regarding the above, please contact this office.

Sincerely,

A handwritten signature in black ink that reads "Douglas C. Rossino". The signature is written in a cursive, flowing style.

Douglas C. Rossino, P.E.
Gilmore & Associates, Inc.
Borough Engineers

DCR

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
PERKASIE BOROUGH
PROJECT NAME:
2025 ROAD PROGRAM
CONTRACT NUMBER:
2025-02 (G&A File No. 25-00073)
PROJECT BID DATE: May 27, 2025 @ 10:00 A.M.

PROJECT NAME: 2025 ROAD PROGRAM CONTRACT NUMBER: 2025-02 (G&A File No. 25-00073) PROJECT BID DATE: May 27, 2025 @ 10:00 A.M.				Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines (P) 215-257-9400 ahaines@Bgcontractors.com		Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris (P) 215-493-4527 jharris@harrisblacktop.com		Sacks & Sons, Inc. 1207 N. Gravel Pike Zieglerville, PA 19492 Matthew R. Sacks (P) 610-287-7393 office@sacksandsons.com		T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 tschiefer@verizon.net		B. Blair Corporation 95 Louise Drive Ivyland, PA 18974 Pete Sodano (P) 215-672-8787 psodano@bblaircorp.com		James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount (P) 215-333-8000 cblount@jdm-inc.com		Associated Paving Contractors, Inc. 1525 Campus Drive Warminster, PA 18974 Mike Covino (P) 215-672-8000 mcovino@assocpaving.com		GoreCon Inc. 3240 Bristol Road Chalfont, PA 18914 Brina Sweet (P) 267-880-0890 brinasweet@goreconinc.com	
#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid																			
1	Roadway Milling (1.5") - S. 2nd Street	5672	SY	\$ 3.12	\$ 17,696.64	\$ 2.10	\$ 11,911.20	\$ 3.00	\$ 17,016.00	\$ 3.25	\$ 18,434.00	\$ 2.55	\$ 14,463.60	\$ 3.00	\$ 17,016.00	\$ 4.00	\$ 22,688.00	\$ 3.50	\$ 19,852.00
2	Base Repair - S. 2nd Street	100	CY	\$ 37.51	\$ 3,751.00	\$ 55.00	\$ 5,500.00	\$ 66.00	\$ 6,600.00	\$ 65.00	\$ 6,500.00	\$ 108.45	\$ 10,845.00	\$ 110.00	\$ 11,000.00	\$ 185.00	\$ 18,500.00	\$ 45.00	\$ 4,500.00
3	1.5" Superpave WMA 9.5mm Wearing Course - S. 2nd Street	5672	SY	\$ 8.68	\$ 49,232.96	\$ 9.30	\$ 52,749.60	\$ 10.70	\$ 60,690.40	\$ 10.50	\$ 59,556.00	\$ 11.50	\$ 65,228.00	\$ 11.00	\$ 62,392.00	\$ 11.00	\$ 62,392.00	\$ 11.00	\$ 62,392.00
4	Roadway Milling (2") - N. 8th Street	1300	SY	\$ 1.99	\$ 2,587.00	\$ 2.20	\$ 2,860.00	\$ 3.50	\$ 4,550.00	\$ 4.00	\$ 5,200.00	\$ 2.85	\$ 3,705.00	\$ 6.00	\$ 7,800.00	\$ 5.00	\$ 6,500.00	\$ 3.75	\$ 4,875.00
5	Removal of Base (5.5") - N. 8th Street	1300	SY	\$ 6.39	\$ 8,307.00	\$ 6.80	\$ 8,840.00	\$ 8.50	\$ 11,050.00	\$ 8.00	\$ 10,400.00	\$ 3.40	\$ 4,420.00	\$ 9.00	\$ 11,700.00	\$ 11.00	\$ 14,300.00	\$ 13.50	\$ 17,550.00
6	Overexcavate to Subgrade (7.5") - N. 8th Street	1350	SY	\$ 6.15	\$ 8,302.50	\$ 10.05	\$ 13,567.50	\$ 8.50	\$ 11,475.00	\$ 10.00	\$ 13,500.00	\$ 3.85	\$ 5,197.50	\$ 12.00	\$ 16,200.00	\$ 18.00	\$ 24,300.00	\$ 19.00	\$ 25,650.00
7	Rough Grade - N. 8th Street	1350	SY	\$ 0.56	\$ 756.00	\$ 0.75	\$ 1,012.50	\$ 1.50	\$ 2,025.00	\$ 2.00	\$ 2,700.00	\$ 1.05	\$ 1,417.50	\$ 2.00	\$ 2,700.00	\$ 2.00	\$ 2,700.00	\$ 2.00	\$ 2,700.00
8	6.0" 2A Stone - N. 8th Street	1350	SY	\$ 7.88	\$ 10,638.00	\$ 9.75	\$ 13,162.50	\$ 11.50	\$ 15,525.00	\$ 10.00	\$ 13,500.00	\$ 13.45	\$ 18,157.50	\$ 9.00	\$ 12,150.00	\$ 16.00	\$ 21,600.00	\$ 10.25	\$ 13,837.50
9	5.0" Superpave WMA 25mm Base Course - N. 8th Street	1350	SY	\$ 25.59	\$ 34,546.50	\$ 24.90	\$ 33,615.00	\$ 28.84	\$ 38,934.00	\$ 26.00	\$ 35,100.00	\$ 33.65	\$ 45,427.50	\$ 24.00	\$ 32,400.00	\$ 34.00	\$ 45,900.00	\$ 29.68	\$ 40,068.00
10	2.5" Superpave WMA 19mm Binder Course - N. 8th Street	1350	SY	\$ 13.21	\$ 17,833.50	\$ 13.85	\$ 18,697.50	\$ 14.86	\$ 20,061.00	\$ 15.00	\$ 20,250.00	\$ 17.35	\$ 23,422.50	\$ 14.00	\$ 18,900.00	\$ 21.00	\$ 28,350.00	\$ 15.25	\$ 20,587.50
11	1.5" Superpave WMA 9.5mm Wearing Course - N. 8th Street	1350	SY	\$ 9.46	\$ 12,771.00	\$ 11.00	\$ 14,850.00	\$ 10.70	\$ 14,445.00	\$ 10.50	\$ 14,175.00	\$ 12.65	\$ 17,077.50	\$ 9.00	\$ 12,150.00	\$ 13.00	\$ 17,550.00	\$ 12.25	\$ 16,537.50
Base Bid Subtotal:				\$ 166,422.10		\$ 176,765.80		\$ 202,371.40		\$ 199,315.00		\$ 209,361.60		\$ 204,408.00		\$ 264,780.00		\$ 228,549.50	
Alternate 1 - N. 7th Street																			
12	Roadway Milling (4")	197	SY	\$ 10.15	\$ 1,999.55	\$ 8.80	\$ 1,733.60	\$ 4.50	\$ 886.50	\$ 8.00	\$ 1,576.00	\$ 8.50	\$ 1,674.50	\$ 26.00	\$ 5,122.00	\$ 9.00	\$ 1,773.00	\$ 32.13	\$ 6,329.61
13	Base Repair	44	CY	\$ 40.06	\$ 1,762.64	\$ 55.00	\$ 2,420.00	\$ 66.00	\$ 2,904.00	\$ 65.00	\$ 2,860.00	\$ 101.40	\$ 4,461.60	\$ 175.00	\$ 7,700.00	\$ 100.00	\$ 4,400.00	\$ 126.00	\$ 5,544.00
14	2.5" Superpave WMA 19mm Binder Course	197	SY	\$ 22.88	\$ 4,507.36	\$ 13.20	\$ 2,600.40	\$ 25.00	\$ 4,925.00	\$ 20.00	\$ 3,940.00	\$ 22.25	\$ 4,383.25	\$ 30.00	\$ 5,910.00	\$ 21.00	\$ 4,137.00	\$ 31.00	\$ 6,107.00
15	1.5" Superpave WMA 9.5mm Wearing Course	197	SY	\$ 19.97	\$ 3,934.09	\$ 11.75	\$ 2,314.75	\$ 20.00	\$ 3,940.00	\$ 15.00	\$ 2,955.00	\$ 18.00	\$ 3,546.00	\$ 15.00	\$ 2,955.00	\$ 14.00	\$ 2,758.00	\$ 25.00	\$ 4,925.00
Alternate 1 Subtotal:				\$ 12,203.64		\$ 9,068.75		\$ 12,655.50		\$ 11,331.00		\$ 14,065.35		\$ 21,687.00		\$ 13,068.00		\$ 22,905.61	
Alternate 2 - W. Market Street																			
16	Roadway Milling (3.5")	67	SY	\$ 11.93	\$ 799.31	\$ 18.50	\$ 1,239.50	\$ 4.50	\$ 301.50	\$ 10.00	\$ 670.00	\$ 15.00	\$ 1,005.00	\$ 95.00	\$ 6,365.00	\$ 12.00	\$ 804.00	\$ 38.21	\$ 2,560.07
17	Base Repair	4	CY	\$ 37.51	\$ 150.04	\$ 55.00	\$ 220.00	\$ 66.00	\$ 264.00	\$ 65.00	\$ 260.00	\$ 382.00	\$ 1,528.00	\$ 500.00	\$ 2,000.00	\$ 100.00	\$ 400.00	\$ 396.00	\$ 1,584.00
18	2.0" Superpave WMA 19mm Binder Course	67	SY	\$ 7.77	\$ 520.59	\$ 21.75	\$ 1,457.25	\$ 20.00	\$ 1,340.00	\$ 25.00	\$ 1,675.00	\$ 34.30	\$ 2,298.10	\$ 60.00	\$ 4,020.00	\$ 18.00	\$ 1,206.00	\$ 52.01	\$ 3,484.67
19	1.5" Superpave WMA 9.5mm Wearing Course	67	SY	\$ 6.52	\$ 436.84	\$ 29.35	\$ 1,966.45	\$ 11.50	\$ 770.50	\$ 20.00	\$ 1,340.00	\$ 33.45	\$ 2,241.15	\$ 50.00	\$ 3,350.00	\$ 15.00	\$ 1,005.00	\$ 35.00	\$ 2,345.00
Alternate 2 Subtotal:				\$ 1,906.78		\$ 4,883.20		\$ 2,676.00		\$ 3,945.00		\$ 7,072.25		\$ 15,735.00		\$ 3,415.00		\$ 9,973.74	
Alternate 3 - Pine Street, Borough Police ADA Spaces & S. 8th Street																			
20	Roadway & Parking Lot Milling (5.5")	2170	SY	\$ 7.44	\$ 16,144.80	\$ 5.00	\$ 10,850.00	\$ 4.50	\$ 9,765.00	\$ 5.75	\$ 12,477.50	\$ 2.35	\$ 5,099.50	\$ 8.00	\$ 17,360.00	\$ 10.50	\$ 22,785.00	\$ 10.57	\$ 22,936.90
21	Base Repair	108	CY	\$ 37.18	\$ 4,015.44	\$ 65.40	\$ 7,063.20	\$ 66.00	\$ 7,128.00	\$ 65.00	\$ 7,020.00	\$ 153.40	\$ 16,567.20	\$ 95.00	\$ 10,260.00	\$ 90.00	\$ 9,720.00	\$ 160.73	\$ 17,358.84
22	Removal of Base in ADA Parking Stalls	82	SY	\$ 14.06	\$ 1,152.92	\$ 17.85	\$ 1,463.70	\$ 8.50	\$ 697.00	\$ 15.00	\$ 1,230.00	\$ 10.60	\$ 869.20	\$ 24.00	\$ 1,968.00	\$ 46.00	\$ 3,772.00	\$ 66.63	\$ 5,463.66
23	Rough Grade ADA Parking Stalls	82	SY	\$ 9.39	\$ 769.98	\$ 3.15	\$ 258.30	\$ 2.00	\$ 164.00	\$ 10.00	\$ 820.00	\$ 20.90	\$ 1,713.80	\$ 20.00	\$ 1,640.00	\$ 2.00	\$ 164.00	\$ 3.00	\$ 246.00
24	9.0" 2A Stone in ADA Parking Stalls	82	SY	\$ 15.06	\$ 1,234.92	\$ 27.65	\$ 2,267.30	\$ 25.00	\$ 2,050.00	\$ 24.00	\$ 1,968.00	\$ 20.35	\$ 1,668.70	\$ 30.00	\$ 2,460.00	\$ 21.00	\$ 1,722.00	\$ 19.00	\$ 1,558.00
25	4.0" Superpave WMA 19mm Binder Course	2170	SY	\$ 21.39	\$ 46,416.30	\$ 20.30	\$ 44,051.00	\$ 22.70	\$ 49,259.00	\$ 24.00	\$ 52,080.00	\$ 25.40	\$ 55,118.00	\$ 24.00	\$ 52,080.00	\$ 26.00	\$ 56,420.00	\$ 24.00	\$ 52,080.00
26	1.5" Superpave WMA 9.5mm Wearing Course	2170	SY	\$ 10.27	\$ 22,285.90	\$ 10.15	\$ 22,025.50	\$ 9.76	\$ 21,179.20	\$ 10.50	\$ 22,785.00	\$ 11.90	\$ 25,823.00	\$ 11.00	\$ 23,870.00	\$ 12.00	\$ 26,040.00	\$ 24.30	\$ 52,731.00
27	Preformed Thermoplastic Pavement Markings	1	LS	\$ 1,510.09	\$ 1,510.09	\$ 1,305.00	\$ 1,305.00	\$ 1,426.00	\$ 1,426.00	\$ 1,600.00	\$ 1,600.00	\$ 1,445.00	\$ 1,445.00	\$ 1,400.00	\$ 1,400.00	\$ 3,000.00	\$ 3,000.00	\$ 1,615.52	\$ 1,615.52
28	Remove Inlet and 6" Pipe	1	LS	\$ 1,672.36	\$ 1,672.36	\$ 3,550.00	\$ 3,550.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,353.65	\$ 1,353.65	\$ 3,300.00	\$ 3,300.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00
29	Install 8" Trench Drain	30	LF	\$ 586.99	\$ 17,609.70	\$ 575.00	\$ 17,250.00	\$ 450.00	\$ 13,500.00	\$ 600.00	\$ 18,000.00	\$ 528.00	\$ 15,840.00	\$ 605.00	\$ 18,150.00	\$ 550.00	\$ 16,500.00	\$ 385.00	\$ 11,550.00
30	Install 6" PVC Pipe	14	LF	\$ 84.97	\$ 1,189.58	\$ 176.00	\$ 2,464.00	\$ 38.00	\$ 532.00	\$ 75.00	\$ 1,050.00	\$ 89.35	\$ 1,250.90	\$ 150.00	\$ 2,100.00	\$ 54.00	\$ 756.00	\$ 150.00	\$ 2,100.00
Alternate 3 Subtotal:				\$ 114,001.99		\$ 112,548.00		\$ 107,200.20		\$ 120,030.50		\$ 126,748.95		\$ 134,588.00		\$ 142,379.00		\$ 171,139.92	
Alternate 4 - Borough Police Parking Lot																			
31	Parking Lot Milling (5.5")	1143	SY	\$ 7.01	\$ 8,012.43	\$ 6.50	\$ 7,429.50	\$ 6.00	\$ 6,858.00	\$ 5.75	\$ 6,572.25	\$ 3.00	\$ 3,429.00	\$ 8.00	\$ 9,144.00	\$ 15.00	\$ 17,145.00	\$ 13.52	\$ 15,453.36
32	Base Repair	57	CY	\$ 30.04															

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
PERKASIE BOROUGH
PROJECT NAME:
2025 ROAD PROGRAM
CONTRACT NUMBER:
2025-02 (G&A File No. 25-00073)
PROJECT BID DATE: May 27, 2025 @ 10:00 A.M.

			Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines (P) 215-257-9400 ahaines@Bgcontractors.com		Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris (P) 215-493-4527 jharris@harrisblacktop.com		Sacks & Sons, Inc. 1207 N. Gravel Pike Zieglerville, PA 19492 Matthew R. Sacks (P) 610-287-7393 office@sacksandsons.com		T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net		B. Blair Corporation 95 Louise Drive Ivyland, PA 18974 Pete Sodano (P) 215-672-8787 psodano@bblaircorp.com		James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount (P) 215-333-8000 cblount@jdm-inc.com		Associated Paving Contractors, Inc. 1525 Campus Drive Warminster, PA 18974 Mike Covino (P) 215-672-8000 mcovino@assocpaving.com		GoreCon Inc. 3240 Bristol Road Chalfont, PA 18914 Brina Sweet (P) 267-880-0890 brinasweet@goreconinc.com	
#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Total Amount Base Bid:			\$	166,422.10	\$	176,765.80	\$	202,371.40	\$	199,315.00	\$	209,361.60	\$	204,408.00	\$	264,780.00	\$	228,549.50
Total Amount Base Bid & Alternate #1:			\$	178,625.74	\$	185,834.55	\$	215,026.90	\$	210,646.00	\$	223,426.95	\$	226,095.00	\$	277,848.00	\$	251,455.11
Total Amount Base Bid & Alternates #1-2:			\$	180,532.52	\$	190,717.75	\$	217,702.90	\$	214,591.00	\$	230,499.20	\$	241,830.00	\$	281,263.00	\$	261,428.85
Total Amount Base Bid & Alternates #1-4:			\$	351,843.58	\$	372,493.30	\$	390,074.15	\$	396,802.25	\$	426,611.40	\$	442,254.25	\$	502,382.00	\$	508,160.12

COMPLETENESS REVIEW		Blooming Glen Contractors, Inc.	Harris Blacktopping Inc.	Sacks & Sons, Inc.	T. Schiefer Contractors, Inc.	B. Blair Corporation	James D. Morrissey, Inc.	Associated Paving Contractors, Inc.	GoreCon Inc.
A. Bidder's Acknowledgement Form		X	X	X	X	-	X	X	X
B. Bid Bond		X	X	X	X	X	X	X	X
C. Agreement of Surety		X	X	X	X	X	X	X	X
D. Bidder Qualification Statement		X	X	X	X	X	X	X	X
E. Non-Collusion Affidavit		X	X	X	X	X	X	X	X
F. Public Works Verification Form		X	X	X	X	-	X	X	X



May 30, 2025

File No. 25-00073

Andrea L. Coaxum
Borough Manager
Borough of Perkasio
620 W. Chestnut Street
P.O. Box 96
Perkasie, PA 18944

Reference: 2025 Concrete Program (CN 2025-03)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2025 Concrete Program includes a Base Bid for the removal and replacement of concrete curb, sidewalk, and curb ramps along S. 2nd Street from W. Walnut Street to W. Market Street, as well as the installation of concrete sidewalk, accessible concrete ramp with railing and concrete bench pad within Kulp Park, and Alternate #1 for concrete replacement and repairs along Pine Street, S. 8th Street and Borough Police parking lot. It is anticipated that the project will be funded using road improvement tax. The Borough received a total of five (5) bids which were publically opened at Borough Hall on May 27, 2025 at 10:30 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, NJS Concrete LLC, was found to be complete in accordance with the Project Manual. Our firm has worked with NJS Concrete LLC on numerous occasions in the past and feels comfortable that they are capable of handling this project.

Council approved a total expenditure of \$539,992.00 for the 2025 Road Budget, including the pavement markings and signage on N. 7th Street and S. 9th Street (\$23,098.00), the 2025 Ultra-Thin Bonded Wearing Course Program (\$208,386.78), the extras associated with the 2024 N. 5th Street Storm Sewer Project (\$15,614.79), and the recommended 2025 Road Program (\$180,532.52). Also, there is a 2024 remaining balance of \$11,410.27 to be used in the 2025 Road Budget. The total remaining expenditure for the 2025 Concrete Program is \$123,770.18. Utilizing the bid submitted by NJS Concrete LLC, the amount of the contract award for the non-grant funded portion of the base bid only is \$63,602.00, which is \$60,168.18 under the remaining expenditure. There was one (1) Alternate included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the non-grant funded portion of the base bid and Alternate #1 is \$80,956.00, which is \$42,814.18 under the remaining expenditure. In order to be consistent with the 2025 Road Program recommendation, we recommend that Council award at their public meeting the contract for the 2025 Concrete Program to NJS Concrete LLC in the amount of \$108,122.00 for all items under the base bid, including the non-grant and grant funded items.

If you have any questions regarding the above, please contact this office.

Sincerely,

Douglas C. Rossino, P.E.
Gilmore & Associates, Inc.
Borough Engineers

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

DCR

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
PERKASIE BOROUGH
PROJECT NAME:
2025 CONCRETE PROGRAM
CONTRACT NUMBER:
2025-03 (G&A File No. 25-00073)
PROJECT BID DATE:
May 27, 2025 @ 10:30 A.M.

2025 CONCRETE PROGRAM CONTRACT NUMBER: 2025-03 (G&A File No. 25-00073) PROJECT BID DATE: May 27, 2025 @ 10:30 A.M.				NJS Concrete LLC 37 Terry Drive Trevose, PA 19053 Daniel Ventresca (P) 267-355-8235 dan@njconcrete.com		T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net		Associated Paving Contractors, Inc. 1525 Campus Drive Warminster, PA 18974 Mike Covino (P) 215-672-8000 mcovino@assocpaving.com		McCarthy Masonry & Concrete, Inc. 740 E. Cherry Road Quakertown, PA 18951 James P. McCarthy (P) 215-538-1874 jim@mccarthymasonry.com		Lawrence Site Contractors 554 Gilbertsville Road Gilbertsville, PA 19528 John Lawrence (P) 484-614-2559 tlawr66@yahoo.com	
#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
Base Bid													
1	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	279 LF	\$ 70.00	\$ 19,530.00	\$ 115.00	\$ 32,085.00	\$ 130.00	\$ 36,270.00	\$ 140.00	\$ 39,060.00	\$ 160.00	\$ 44,640.00	
2	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace (Grant Funded)	24 LF	\$ 70.00	\$ 1,680.00	\$ 115.00	\$ 2,760.00	\$ 130.00	\$ 3,120.00	\$ 140.00	\$ 3,360.00	\$ 175.00	\$ 4,200.00	
3	Monolithic Concrete Curb and Sidewalk (4") - Remove Replace	100 SF	\$ 50.00	\$ 5,000.00	\$ 45.00	\$ 4,500.00	\$ 68.00	\$ 6,800.00	\$ 35.00	\$ 3,500.00	\$ 175.00	\$ 17,500.00	
4	Plain Cement Concrete Curb Ramp (4") - Remove Replace	1628 SF	\$ 24.00	\$ 39,072.00	\$ 26.00	\$ 42,328.00	\$ 25.00	\$ 40,700.00	\$ 38.50	\$ 62,678.00	\$ 25.50	\$ 41,514.00	
5	Plain Cement Concrete Curb Ramp (4") - Remove Replace (Grant Funded)	130 SF	\$ 24.00	\$ 3,120.00	\$ 26.00	\$ 3,380.00	\$ 25.00	\$ 3,250.00	\$ 38.50	\$ 5,005.00	\$ 50.00	\$ 6,500.00	
6	Concrete Sidewalk (4") - Install	982 SF	\$ 24.00	\$ 23,568.00	\$ 18.00	\$ 17,676.00	\$ 18.00	\$ 17,676.00	\$ 28.50	\$ 27,987.00	\$ 25.00	\$ 24,550.00	
7	ADA Compliant Accessible Concrete Ramp - Remove Replace	55 SF	\$ 60.00	\$ 3,300.00	\$ 26.00	\$ 1,430.00	\$ 60.00	\$ 3,300.00	\$ 60.00	\$ 3,300.00	\$ 151.00	\$ 8,305.00	
8	Aluminum Pipe Guard Railings - Install	27 LF	\$ 300.00	\$ 8,100.00	\$ 250.00	\$ 6,750.00	\$ 148.15	\$ 4,000.05	\$ 220.00	\$ 5,940.00	\$ 200.00	\$ 5,400.00	
9	Concrete Bench Pad (4") - Remove Replace	198 SF	\$ 24.00	\$ 4,752.00	\$ 18.00	\$ 3,564.00	\$ 30.00	\$ 5,940.00	\$ 36.00	\$ 7,128.00	\$ 28.00	\$ 5,544.00	
Base Bid Subtotal:			\$ 108,122.00		\$ 114,473.00		\$ 121,056.05		\$ 157,958.00		\$ 158,153.00		
Alternate 1 - Pine Street, Borough Police Parking Lot & S. 8th Street													
10	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	47 LF	\$ 70.00	\$ 3,290.00	\$ 115.00	\$ 5,405.00	\$ 140.00	\$ 6,580.00	\$ 140.00	\$ 6,580.00	\$ 160.00	\$ 7,520.00	
11	Concrete Sidewalk (4") - Remove Replace	586 SF	\$ 24.00	\$ 14,064.00	\$ 18.00	\$ 10,548.00	\$ 26.00	\$ 15,236.00	\$ 25.50	\$ 14,943.00	\$ 25.00	\$ 14,650.00	
Alternate 1 Subtotal:			\$ 17,354.00		\$ 15,953.00		\$ 21,816.00		\$ 21,523.00		\$ 22,170.00		
Total Amount Base Bid (Non-Grant Funded):			\$ 63,602.00		\$ 78,913.00		\$ 83,770.00		\$ 105,238.00		\$ 103,654.00		
Total Amount Base Bid (Grant Funded):			\$ 44,520.00		\$ 35,560.00		\$ 37,286.05		\$ 52,720.00		\$ 54,499.00		
Total Amount Base Bid:			\$ 108,122.00		\$ 114,473.00		\$ 121,056.05		\$ 157,958.00		\$ 158,153.00		
Total Amount Base Bid & Alternate #1:			\$ 125,476.00		\$ 130,426.00		\$ 142,872.05		\$ 179,481.00		\$ 180,323.00		

COMPLETENESS REVIEW				NJS Concrete LLC	T. Schiefer Contractors, Inc.	Associated Paving Contractors, Inc.	McCarthy Masonry & Concrete, Inc.	Lawrence Site Contractors
A. Bidder's Acknowledgement Form				X	X	X	X	X
B. Bid Bond				X	X	X	X	X
C. Agreement of Surety				X	X	X	X	X
D. Bidder Qualification Statement				X	X	X	X	X
E. Non-Collusion Affidavit				X	X	X	X	X
F. Public Works Verification Form				X	X	X	X	X

Borough of Perkasio, PA
Spring 2025 RFP - Live Pricing
May 20, 2025

Product 1: Fixed Load Shape Monthly Blocks, CY 2026-2027 [35.4 GWh]

Not-to-Exceed \$54.76/MWh

Perkasie			PPL		
Rank	Bidder	Quote (\$/MWh)	Rank	Bidder	Quote (\$/MWh)
1			1	Shell	\$51.30
			2	BP	\$51.35
			3	Constellation	\$51.75
			4	J. Aron	\$51.80
			5	AEPEP	\$51.95

Product 2: Fixed Load Shape Monthly Blocks, CY 2026-2028 [53.2 GWh]

Not-to-Exceed \$52.94/MWh

Perkasie			PPL		
Rank	Bidder	Quote (\$/MWh)	Rank	Bidder	Quote (\$/MWh)
1			1	Shell	\$50.65
			2	Constellation	\$50.85
			3	BP	\$51.20
			4	J. Aron	\$51.33
			5	AEPEP	\$51.45



Reservation Request

The following request has been submitted and will be processed on a first come first serve basis.

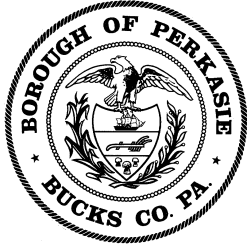
This request is *Not* a reservation until it has been approved.

I am going to hold your date and then we will present your event to Council for approval per usual. Let me know if you have any questions, thanks!

Name		Address	
Joanne Grossbach		518 WALTHAM LN	
City	State	Zip Code	Country
PERKASIE	PA	18944	US
Email		Phone	
jlgrossbach@gmail.com		(917) 331-9063	
Additional Info			
For Guth Elementary annual fall festival			
Purpose		Head Count	
Fall festival		200	

Dates	Times	Location
Friday, September 19, 2025	04:00 PM - 08:00 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

[Print Page](#)



BOROUGH OF PERKASIE

MEMORANDUM

DATE: May 30, 2025

TO: Borough Council
Mayor Hollenbach
Andrea Coaxum

FROM: Rebecca Deemer, Finance Director

SUBJECT: Internet Upgrades

Our current Comcast Business internet contracts at four municipal facilities are based on legacy speeds (200 Mbps–300 Mbps) that no longer meet operational needs. The attached Comcast Upgrade Proposal outlines new service tiers as indicated in the table below. Upgrading the internet speeds will support:

- Improved access to cloud-hosted applications
- Enhanced file transfer speeds to support efficient operations across all departments.

Proposed Facility-by-Facility Upgrades:

Facility	Current Speed → New Speed	Current Annual Cost	Proposed Annual Cost	Annual Savings/(Increase)
Borough Hall	200 Mbps → 500 Mbps	\$2,878.68	\$2,818.68	\$ 60.00 saved
Police Dept.	300 Mbps → 1.25 Gbps	\$3,838.68	\$4,498.68	(\$ 660.00) increase
Electric Dept.	200 Mbps → 500 Mbps	\$3,766.20	\$3,537.48	\$ 228.72 saved
Public Works	200 Mbps → 500 Mbps	\$3,598.68	\$3,538.68	\$ 60.00 saved

Net annual impact: an overall increase of \$ 311.28 per year

Additional Information and Clarifications:

- **Contract Renewal Options:** We have confirmed that we may reach out to Comcast at any time before each contract year expires to inquire about comparable service packages to help minimize increased costs.
- **Fees and Charges:** Any highlighted fees related to Regional Sports and Broadcast TV service do **not** apply to the Borough, as we are only receiving internet and phone services
- **Monthly Charge:** The base package price for the internet service is what is reflected on page 1. Additional services and equipment charges are listed separately. The Static IP-5 is for the IP address on each account and the equipment charge is for the modem that is required. The mobility lines are being provided and are listed as a separate charge.

- **Emergency Services Address Requirements (Pg. 3):** The addresses listed on all contracts are sufficient to meet emergency response requirements.
- **Hunt Group Configuration (Pg. 4):** Hunt Group refers to a phone setup where incoming calls ring sequentially across multiple lines until the call is answered.

We are requesting that Council approve the proposed Comcast Business internet upgrades at all four facilities as outlined above.

.

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV**†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
BRYCE H. McGUIGAN*
TRACY L. CASSEL-BROPHY*
CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. BARRON
CHLOE M. BOUDAZIN
CHELSEY CROCKER JACKMAN
MARISA M. PERINI
HANNAH M. SCHWEIZER

*Member of PA & NJ Bars
†Master of Laws (Taxation)
^Member of PA & NY Bars



680 MIDDLETOWN BOULEVARD
P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308
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FAX: 215.750.0954

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NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

May 13, 2025

VIA EMAIL

manager@perkasieborough.org

Andrea L. Coaxum, Borough Manager
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

Re: Comcast Business Service Orders

Dear Andrea:

Pursuant to your request I have reviewed the several Comcast Business Service Orders that appears to cover Public Works, the Police Department, and the Municipal Building. In that regard my comments with respect to same are as follows:

I. Public Works – Order 41920427

- A. **Term.** The contract calls for a service term of 24 months, but as you can see within the confines of the language under Package & Promotion Details, it says that it will return to the regular rate in month 25. Shouldn't this end at the end of 24 months? Also, why is the Borough paying a Regional Sports Fee and a Broadcast TV Fee? Please note the discount available for paperless billing.
- B. **Monthly Charge.** Please review the Package to make sure it is what you are intending to secure and that the price is reasonable. Oddly, the front page says the price is a certain figure, but starting on page 1 at the bottom going over to page 2, the price escalates to \$294.79. Please advise.

- C. **Agreement (page 3 of 6).** Are you intending to use Comcast for Voice Service that talks about the 911 limitations?
- D. **Page 4 of 6.** What is Hunt Group, and please look at the other elements of this page to make sure they are satisfactory.
- E. **Page 5 of 6.** Are the Mobility Lines not being provided?

II. Perkasie Borough – Order 41920550

I have the same general comments concerning this particular contract, but I do note that the price increases to \$239.99 and again, there is the issue of the Regional Sports Fee, etc., and also on page 2, there is a different price.

III. Public Works – Order 41921317

Why is there a second Order number for Public Works? Is one electric and one the road crew? Again I have the same questions about this second Public Works contract as I did with respect to the first.

IV. Police Department – Order 41920621

I have the same comments as I had previously.

Lastly, I attach a copy of the Resolution approving all of these contracts and authorizing you and/or the Council President to execute same upon approval.

Please call me with any questions.

Very truly yours,



Jeffrey P. Garton

JPG:bcr
Attachment

Comcast Upgrade Proposal

Public Works

	Current 200MB	New 500MB
Equipment	\$ 24.95	\$ 39.95
Business Solution 200	\$ 249.99	\$ -
Business Internet Performance	\$ -	\$ 139.99
Bundle Discount	\$ (90.00)	\$ -
Internet-Static IP 5	\$ 34.95	\$ 34.95
Mobility Voice Line (1)	\$ 44.95	\$ 20.00
Bundle Discount	\$ (24.95)	\$ -
	\$ 239.89	\$ 234.89
annual savings/(increase)		\$ 60.00

Borough Hall

	Current 300MB	New 1.25 GB
Equipment	\$ 24.95	\$ 39.95
Business Solution 300	\$ 309.99	\$ -
Data Scty Edge Connection Pro Pkg		\$ 239.99
Bundle Discount	\$ (110.00)	\$ -
Internet-Static IP 5	\$ 34.95	\$ 34.95
Mobility Voice Line (3)	\$ 134.85	\$ 60.00
Bundle Discount	\$ (74.85)	\$ -
	\$ 319.89	\$ 374.89
		\$ (660.00)

Electric

	Current 200MB	New 500MB
Equipment	\$ 24.95	\$ 39.95
Business Solution 200	\$ 249.99	\$ -
Business Internet Performance		\$ 129.99
Bundle Discounts	\$ (60.99)	\$ -
Internet-Static IP 5	\$ 34.95	\$ 34.95
Comcast Business Voice	\$ 20.00	\$ 89.90
Mobility Voice Line (1)	\$ 44.95	\$ -
	\$ 313.85	\$ 294.79
annual savings/(increase)		\$ 228.72

Police

	Current 200MB	New 500MB
Equipment	\$ 24.95	\$ 39.95
Business Solution 200	\$ 249.99	\$ -
Business Internet Standard	\$ -	\$ 139.99
Bundle Discount	\$ (90.00)	\$ -
Internet-Static IP 5	\$ 34.95	\$ 34.95
Mobility Voice Line (4)	\$ 179.80	\$ 80.00
Bundle Discount	\$ (99.80)	\$ -
	\$ 299.89	\$ 294.89
		\$ 60.00

RESOLUTION NO. 2025-31

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE FOUR (4) COMCAST BUSINESS SERVICES ORDERS BETWEEN THE BOROUGH OF PERKASIE AND COMCAST FOR INTERNET PACKAGES FOR THE PUBLIC WORKS DEPARTMENT, THE ELECTRIC DEPARTMENT, THE BOROUGH MUNICIPAL BUILDING, AND THE POLICE DEPARTMENT, AND AUTHORIZING THE BOROUGH MANAGER AND/OR THE PERKASIE BOROUGH COUNCIL PRESIDENT TO EXECUTE THE CONTRACTS ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, Comcast has provided the Borough of Perkasia with four (4) Comcast Business Service Orders with regard to Internet Packages for the Public Works Department, the Electric Department, the Borough Municipal Building, and the Police Department; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the four (4) Comcast Business Service Orders with regard to Internet Packages for the Public Works Department, the Electric Department, the Borough Municipal Building, and the Police Department.

NOW THEREFORE, be it resolved by the Borough Council of Perkasia Borough as follows:

1. Approval of Agreement. The Borough Council herein approves the four (4) Comcast Business Service Orders with regard to Internet Packages for the Public Works Department, the Electric Department, the Borough Municipal Building, and the Police Department, which are attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager and/or the Perkasia Borough Council President to execute the four (4) Comcast Business Service Orders with regard to Internet Packages for the Public Works Department, the Electric Department, the Borough Municipal Building, and the Police Department, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 2nd day of June, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



COMCAST BUSINESS SERVICE ORDER

Company Name:

PERKASIE ELECTRIC DEPT.

Order #

41920427

Service Location:		Billing Location:	
Address 1	120 N 7TH ST	Address 1	PO BOX 96
Address 2		Address 2	
City	PERKASIE	City	PERKASIE
State	PA	State	PA
Zip	18944	Zip	18944
Primary Contact Name	Rebecca Deemer	Billing Contact Name	Rebecca Deemer
Primary Contact Phone	(215) 257-5065	Billing Contact Phone	(215) 257-5065
Primary Contact Email	finance@perkasiaborough.org	Billing Contact Email	finance@perkasiaborough.org
Service Term	24 Months	Tax Exempt	Yes
Package Code:	CPD_\$129.99BIPerf_SE_CP_Pkg_2yr	Promo Code:	NEDStdInstallWaiver_WVI

Package & Promotion Details
<p>Data, SecurityEdge, Connection Pro Package for discounted rate of \$129.99 for months 1-12, increasing to \$144.99 for months 13-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. Package includes Business Internet Performance (download speed up to 500 Mbps), SecurityEdge, and Connection Pro. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via https://business.comcast.com/myaccount within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, the mobile discount will be removed. Comcast Business Internet must be installed by 6/28/2025 to qualify for the mobile discount.</p> <p>Promotion Code NEDStdInstallWaiver_WVI - Standard Installation Waived when purchasing Business internet Standard or higher. Minimum 1 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.</p>
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge, Connection Pro Package	Business Internet Performance (download speeds up to 500 Mbps)	1		
	Connection Pro Service	1	\$ 129.99	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -5	1	\$ 34.95	
Business Internet & Add Svc Sub Total		\$ 34.95	
Equipment Fee			
Package Equipment Fee	1	\$ 39.95	
Equipment Sub Total		\$ 39.95	



COMCAST BUSINESS SERVICE ORDER

Company Name:

PERKASIE PUBLIC WORKS

Order #

41920427

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Voice			
Mobility Lines	2	\$ 89.90	
Business Voice Sub Total		\$ 89.90	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 164.80	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 294.79	\$ 0.00

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

In Process

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.
2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.
- 3.To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
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6. Once your service appointment is scheduled, you must provide Comcast with 24-hours' notice if you need to cancel. If you fail to cancel at least 24 hours before your scheduled appointment and miss your appointment, a missed appointment fee will apply unless otherwise prohibited.



COMCAST BUSINESS SERVICE ORDER

Company Name: PERKASIE PUBLIC WORKS Order # 41920427

7. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

911 Email Notification- If 911 is dialed using the Voice Service, Comcast will send a notification to the Customer designated email address, unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed. After installation of the Voice Service, Customer may change the designated email address and/or decision to receive notifications by calling Comcast at 1-888-824-8104.

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- If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- If a Registered Service Location is deemed to be in an area that is not supported for 911 calls, Customer 911 calls will be sent to an emergency call center where a trained agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment, and/or power failure, a broadband connection failure, or another technical problem.

Registered Service Location Updates- The Registered Service Location will be provided to Public Safety Answering Points to assist in responding to a 911 call. Customer may update or otherwise customize the Registered Service Location by:

- Calling Comcast at 1-888-824-8104

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	
Name	Rebecca Deemer
Title	Finance Director
Date	

FOR COMCAST USE ONLY	
Sales Representative	Gregory Parziale
Sales Representative Code	
Sales Manager Name	Daniel Mescall
Sales Manager Approval	
Division	NorthEast



COMCAST BUSINESS SERVICE ORDER

Company Name: PERKASIE PUBLIC WORKS Order # 41920427

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="No"/>

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	2152571080
Directory Listing Display Name	Borough of Perkasio
DA/DL Header Text Information	Fax Transmission Service
DA/DL Header Code Information	00247190
Standard Industry Code	4822

Additional Voice Details	
Caller ID (Yes/No)	Yes
Caller ID Display Name(max 15 char.)	Borough of Perk
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	No
Auto Attendant (Yes/No)	No

Hunt Group Configuration Details	
Hunt Group Features Requested	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	

In Process



COMCAST BUSINESS SERVICE ORDER

Company Name:

Boro Perkasio

Order #

41920550

Service Location:

Address 1

620 W CHESTNUT STREET

Address 2

City

PERKASIE

State

PA

Zip

18944

Primary Contact Name

Rebecca Deemer

Primary Contact Phone

(215) 257-5065

Primary Contact Email

finance@perkasioborough.org

Billing Location:

Address 1

PO BOX 96

Address 2

City

PERKASIE

State

PA

Zip

18944

Billing Contact Name

Rebecca Deemer

Billing Contact Phone

(215) 257-5065

Billing Contact Email

finance@perkasioborough.org

Tax Exempt

Yes

Promo Code:

NEDStdInstallWaiver_WVI

Service Term

24 Months

Package Code:

CSB_\$239.99BIGigX_SE_CP_MOB_Pkg_2yr

Package & Promotion Details
<p>Data, SecurityEdge, Voice, Connection Pro Package for discounted rate of \$239.99 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. Package includes Business Internet Gigabit Extra (download speed up to 1.25 Gbps), SecurityEdge, 1 Mobility Voice Line, and Connection Pro. 2 year term agreement required. Additional services may be added to qualifying bundles: Basic Voice Lines \$15 each/mo., Two or more Mobility Lines \$20 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via https://business.comcast.com/myaccount within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, the mobile discount will be removed. Comcast Business Internet must be installed by 6/28/2025 to qualify for the mobile discount.</p> <p>Promotion Code NEDStdInstallWaiver_WVI - Standard Installation Waived when purchasing Business internet Standard or higher. Minimum 1 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.</p>
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge, Voice, Connection Pro Package	Business Internet Gigabit Extra (download speeds up to 1.25 Gbps)	1	\$ 239.99	\$ 0.00
	Connection Pro Service	1		
	SecurityEdge	1		
	Mobility Lines	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -5	1	\$ 34.95	
Business Internet & Add Svc Sub Total		\$ 34.95	

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Page 1 of 6



COMCAST BUSINESS SERVICE ORDER

Company Name:

Boro Perkasio

Order #

41920550

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Equipment Fee			
Package Equipment Fee	1	\$ 39.95	
Equipment Sub Total		\$ 39.95	
Business Voice			
Mobility Lines	3	\$ 60.00	
Business Voice Sub Total		\$ 60.00	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 134.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 374.89	\$ 0.00

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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General Special Instructions
In Process

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COMCAST BUSINESS SERVICE ORDER

Company Name: Boro Perkasio Order # 41920550

5.

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Signature	Rebecca Deemer
Name	
Title	Finance Director
Date	

FOR COMCAST USE ONLY	
Sales Representative	Gregory Parziale
Sales Representative Code	
Sales Manager Name	Daniel Mescall
Sales Manager Approval	
Division	NorthEast



COMCAST BUSINESS SERVICE ORDER

Company Name: Boro PerkasioOrder # 41920550

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="No"/>

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	2152576875
Directory Listing Display Name	Boro Perkasio
DA/DL Header Text Information	Fax Transmission Service
DA/DL Header Code Information	00247190
Standard Industry Code	4822

Additional Voice Details	
Caller ID (Yes/No)	Yes
Caller ID Display Name(max 15 char.)	Boro Perkasio
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	No
Auto Attendant (Yes/No)	No

Hunt Group Configuration Details	
Hunt Group Features Requested	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	

In Process



COMCAST BUSINESS SERVICE ORDER

Company Name:

PERKASIE PUBLIC WORKS

Order #

41921317

Service Location:		Billing Location:	
Address 1	311 S 9TH ST	Address 1	PO BOX 96
Address 2	FL 1	Address 2	
City	PERKASIE	City	PERKASIE
State	PA	State	PA
Zip	18944	Zip	18944
Primary Contact Name	Rebecca Deemer	Billing Contact Name	Rebecca Deemer
Primary Contact Phone	(215) 257-5065	Billing Contact Phone	(215) 257-5065
Primary Contact Email	finance@perkasiaborough.org	Billing Contact Email	finance@perkasiaborough.org
Service Term	24 Months	Tax Exempt	No
Package Code:	CSB_\$139.99BIPerf_SE_CP_MOB_Pkg_2yr	Promo Code:	NEDStndInstallWaiver_WVI

Package & Promotion Details

Data, SecurityEdge, Voice, Connection Pro Package for discounted rate of \$139.99 for months 1-12, increasing to \$154.99 for months 13-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. Package includes Business Internet Performance (download speed up to 500 Mbps), SecurityEdge, 1 Mobility Voice Line, and Connection Pro. 2 year term agreement required. Additional services may be added to qualifying bundles: Basic Voice Lines \$15 each/mo., Two or more Mobility Lines \$20 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, the mobile discount will be removed. Comcast Business Internet must be installed by 6/28/2025 to qualify for the mobile discount.

Promotion Code NEDStndInstallWaiver_WVI - Standard Installation Waived when purchasing Business internet Standard or higher. Minimum 1 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge, Voice, Connection Pro Package	Business Internet Performance (download speeds up to 500 Mbps)	1	\$ 139.99	\$ 0.00
	Connection Pro Service	1		
	SecurityEdge	1		
	Mobility Lines	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -5	1	\$ 34.95	
Business Internet & Add Svc Sub Total		\$ 34.95	



COMCAST BUSINESS SERVICE ORDER

Company Name:

PERKASIE PUBLIC WORKS

Order #

41921317

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹		Additional Non-Recurring Charge ²	
Equipment Fee					
Package Equipment Fee	1	\$	39.95		
Equipment Sub Total		\$	39.95		
Business Voice					
Mobility Lines	1	\$	20.00		
Business Voice Sub Total		\$	20.00		
Additional Fees					
Standard Installation Fee / Change of Service Fee	1			\$	0.00
Total Additional Charge		\$	94.90	\$	0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 234.89	\$ 0.00

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COMCAST BUSINESS SERVICE ORDER

Company Name: PERKASIE PUBLIC WORKS Order # 41921317

5.

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CUSTOMER SIGNATURE	
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Signature	Rebecca Deemer
Name	
Title	Finance Director
Date	

FOR COMCAST USE ONLY	
Sales Representative	Gregory Parziale
Sales Representative Code	
Sales Manager Name	Daniel Mescall
Sales Manager Approval	
Division	NorthEast



COMCAST BUSINESS SERVICE ORDER

Company Name: PERKASIE PUBLIC WORKS Order # 41921317

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="No"/>

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	2152572704
Directory Listing Display Name	Borough of Perkasio
DA/DL Header Text Information	Fax Transmission Service
DA/DL Header Code Information	00247190
Standard Industry Code	4822

Additional Voice Details	
Caller ID (Yes/No)	Yes
Caller ID Display Name(max 15 char.)	Borough of Perk
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	No
Auto Attendant (Yes/No)	No

Hunt Group Configuration Details	
Hunt Group Features Requested	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	



COMCAST BUSINESS SERVICE ORDER

Company Name: <u>Perkasie Police Department</u>		Order # <u>41920621</u>	
Service Location:		Billing Location:	
Address 1	<u>311 S 9TH ST</u>	Address 1	<u>PO BOX 96</u>
Address 2	<u>OFC</u>	Address 2	<u></u>
City	<u>PERKASIE</u>	City	<u>PERKASIE</u>
State	<u>PA</u>	State	<u>PA</u>
Zip	<u>18944</u>	Zip	<u>18944</u>
Primary Contact Name	<u>Rebecca Deemer</u>	Billing Contact Name	<u>Rebecca Deemer</u>
Primary Contact Phone	<u>(215) 275-5065</u>	Billing Contact Phone	<u>(215) 275-5065</u>
Primary Contact Email	<u>finance@perkasieborough.org</u>	Billing Contact Email	<u>finance@perkasieborough.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>Yes</u>
Package Code:	<u>CSB_\$139.99BIPerf_SE_CP_MOB_Pkg_2yr</u>	Promo Code:	<u>NEDStndInstallWaiver_WVI</u>

Package & Promotion Details
<p>Data, SecurityEdge, Voice, Connection Pro Package for discounted rate of \$139.99 for months 1-12, increasing to \$154.99 for months 13-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. Package includes Business Internet Performance (download speed up to 500 Mbps), SecurityEdge, 1 Mobility Voice Line, and Connection Pro. 2 year term agreement required. Additional services may be added to qualifying bundles: Basic Voice Lines \$15 each/mo., Two or more Mobility Lines \$20 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via https://business.comcast.com/myaccount within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, the mobile discount will be removed. Comcast Business Internet must be installed by 6/28/2025 to qualify for the mobile discount.</p> <p>Promotion Code NEDStndInstallWaiver_WVI - Standard Installation Waived when purchasing Business internet Standard or higher. Minimum 1 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.</p>
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge, Voice, Connection Pro Package	Business Internet Performance (download speeds up to 500 Mbps)	1	\$ 139.99	\$ 0.00
	Connection Pro Service	1		
	SecurityEdge	1		
	Mobility Lines	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -5	1	\$ 34.95	
Business Internet & Add Svc Sub Total		\$ 34.95	



COMCAST BUSINESS SERVICE ORDER

Company Name:

Perkasie Police Department

Order #

41920621

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Equipment Fee			
Package Equipment Fee	1	\$ 39.95	
Equipment Sub Total		\$ 39.95	
Business Voice			
Mobility Lines	4	\$ 80.00	
Business Voice Sub Total		\$ 80.00	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 154.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 294.89	\$ 0.00

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions
In Process

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.
2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.
- 3.To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
- Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
6.



COMCAST BUSINESS SERVICE ORDER

Company Name: Perkasie Police Department Order # 41920621

5.

Once your service appointment is scheduled, you must provide Comcast with 24-hours' notice if you need to cancel. If you fail to cancel at least 24 hours before your scheduled appointment and miss your appointment, a missed appointment fee will apply unless otherwise prohibited.

7. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

911 Email Notification- If 911 is dialed using the Voice Service, Comcast will send a notification to the Customer designated email address, unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed. After installation of the Voice Service, Customer may change the designated email address and/or decision to receive notifications by calling Comcast at 1-888-824-8104.

Your Comcast voice service (“Voice Service”) may have the following 911 limitations:

- For 911 calls to be properly directed to emergency services using the Voice Service, Customer must provide the correct address information (“Registered Service Location”) for each telephone number used by Customer. The Registered Service Location may also include information such as floor and office number.
- If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer’s use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- If a Registered Service Location is deemed to be in an area that is not supported for 911 calls, Customer 911 calls will be sent to an emergency call center where a trained agent will ask for the caller’s name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Service uses electrical power in the Customer’s premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment, and/or power failure, a broadband connection failure, or another technical problem.

Registered Service Location Updates- The Registered Service Location will be provided to Public Safety Answering Points to assist in responding to a 911 call. Customer may update or otherwise customize the Registered Service Location by:

- Calling Comcast at 1-888-824-8104

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<u>Rebecca Deemer</u>
Name	<u>Rebecca Deemer</u>
Title	<u>Finance Director</u>
Date	

FOR COMCAST USE ONLY	
Sales Representative	<u>Gregory Parziale</u>
Sales Representative Code	
Sales Manager Name	<u>Daniel Mescall</u>
Sales Manager Approval	
Division	<u>NorthEast</u>



COMCAST BUSINESS SERVICE ORDER

Company Name: Perkasie Police Department Order # 41920621

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="No"/>

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	2674293177
Directory Listing Display Name	Borough of Perkasie
DA/DL Header Text Information	Fax Transmission Service
DA/DL Header Code Information	00247190
Standard Industry Code	4822

Additional Voice Details	
Caller ID (Yes/No)	Yes
Caller ID Display Name(max 15 char.)	Borough of Perk
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	No
Auto Attendant (Yes/No)	No

Hunt Group Configuration Details	
Hunt Group Features Requested	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 29, 2025

File No. 24-00011

Andrea L. Coaxum, Borough Manager
Borough of Perkasio
620 W. Chestnut Street
P.O. Box 96
Perkasie, PA 18944

Reference: 2024 Road Program (CN 2024-01)
Change Order No. 2 - Final

Dear Ms. Coaxum:

The scope of the 2024 Road Program included under the Base Bid the installation of storm sewer improvements within N. 5th Street (S.R. 4039). During the excavation of the portion of the storm sewer system along the east side of N. 5th Street, a 10-inch-thick slab of concrete was encountered across the entire width of the trench. The concrete was not encountered in the test pits that were excavated by the Public Works Department during the test pit investigation. Therefore, the Contractor was not aware of the concrete and slowed the installation of the storm sewer. Also, the concrete had to be separated from the rest of the excavated material and hauled to a different location. This process was not in the contract and therefore is an extra to the project. Also, our office and the Contractor were informed by UGI Inc. that the gas service near the alley and the gas mains were lowered by UGI Inc. so that their pipes would not be in conflict with the storm sewer system. Unfortunately, the gas service was in direct conflict and a portion of the gas main that was lowered in the intersection was lowered in the wrong location. These issues with the gas lines also slowed down the installation of the storm sewer and therefore is an extra to the project. Finally, in order for proposed Inlet 1 to not encroach onto the existing fiber optic lines owned by Verizon along the east side of N. 5th Street, the Public Works Director approved the purchase of a new smaller inlet to be installed in this location. The cost of the new inlet is included in the requested change order.

Council approved a total expenditure of \$528,238.00 for the 2024 Road Program. The amount of the contract awarded to GoreCon Inc. on May 20, 2024 was \$462,680.62, which was \$65,557.38 under the approved expenditure. Also, Council approved Change Order No. 1 on November 4, 2024 in the amount of \$38,286.12. Based on the current change order request provided by GoreCon Inc., Change Order No. 2-Final was prepared and attached to this letter. The change order indicates that the additional increase in cost is \$15,614.79 for a total project cost of \$516,581.53. We request that Council increase at their public meeting the contract awarded to GoreCon Inc. for the 2024 Road Program to an amount of \$516,581.53 for all items under the base bid.

If you have any questions regarding the above, please contact this office.

Sincerely,

Douglas C. Rossino, P.E.
Gilmore & Associates, Inc.
Borough Engineers

DCR

Enclosure: As referenced

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

GILMORE & ASSOCIATES, INC.
&A CHANGE ORDER #2 - FINAL

CLIENT:

PERKASIE BOROUGH

PROJECT NAME:

2024 ROAD PROGRAM

PROJECT NUMBER:

2024-01 (G&A File No. 24-00011)

CONTRACTOR: GoreCon Inc.

3240 Bristol Road

Chalfont, PA 18914

Brina Sweet

(P) 267-880-0890

DATE: May 22, 2025

CONTRACT SUMMARY

Original Contract Sum	\$	462,680.62
Net Change by Previous Change Orders	\$	38,286.12
Net Change by Change Order #2	\$	15,614.79
Adjusted Contract Amount Based on Change Order #2	\$	516,581.53


REASON FOR CHANGE:

Removal of existing concrete in N. 5th Street and Contractor downtime due to UGI incorrect information.

SUMMARY OF CONTRACT CHANGE:

#	DESCRIPTION	SCHEDULE OF VALUES			TOTAL AMOUNT
		UNIT	QTY	UNIT PRICE	
	N. 5th Street Concrete & Downtime	LS	1	\$ 15,614.79	\$ 15,614.79
TOTAL AMOUNT OF CHANGE ORDER #2					\$ 15,614.79

Accepted:

By: 
Contractor

Date: 5/22/25

Recommended:

By: Douglas C. Passino
Engineer

Date: 5/22/25

Approved:

By: _____
Owner

Date: _____



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 29, 2025

File No. 24-00011

Andrea L. Coaxum, Borough Manager
Borough of Perkasio
620 W. Chestnut Street
P.O. Box 96
Perkasie, PA 18944

Reference: 2024 Road Program (CN 2024-01)
Application for Payment #3-Final & Change Order #2-Final

Dear Ms. Coaxum:

Enclosed please find the Application for Payment #3-Final along with Application and Certificate for Payment and Change Order No. 3, dated May 22, 2025, as submitted by GoreCon, Inc., Invoice #30625 from Commonwealth Precast, Inc., dated April 4, 2025, and weekly certified payroll documentation for the above-referenced project. Gilmore & Associates, Inc. has verified the work item quantities and associated payroll documentation submitted with this payment request and found them to be acceptable. Since all work associated with this contract has been completed and there are no punch list items to address, this application represents the final payment.

Additionally, we are forwarding you the required contract closeout documents, including the original Maintenance Bond in the amount of 100 percent of the completed contract amount valid for twelve (12) months after the final acceptance of the work, the Consent of Surety to Final Payment, the Contractor's Affidavit, and the Contractor's Release of Liens.

Also enclosed for your consideration, please find Change Order #2-Final. If approved, the final contract amount will be adjusted to reflect the actual quantities used to complete the work. This change order will increase the previously increased contract amount from \$500,966.74 to a final contract amount of \$516,581.53. If deemed acceptable, please sign and return the enclosed Change Order #2-Final to our Office for distribution.

Accordingly, we recommend Payment #3-Final be made in the amount of \$204,269.88 from the General Fund to GoreCon, Inc., as indicated in the attached Application for Payment.

If you have any questions, please do not hesitate to call.

Sincerely,

Douglas C. Rossino, P.E.
Gilmore & Associates, Inc.
Borough Engineers

DCR

Enclosures: As referenced

cc: Jeffrey Tulone, Director of Public Works
Megan McShane, Executive Assistant
Cassandra L. Grillo, CZO, Zoning Officer and Code Enforcement Administrator
Rebecca Deemer, Finance Director
Brina Sweet, GoreCon, Inc.
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.
65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

Admin

From: Admin
Sent: Monday, May 19, 2025 11:45 AM
To: Admin
Subject: Donation Request for local Fundraiser

From: Jennifer McColgan <jennm@hilltownfirerescue.org>
Sent: Friday, May 16, 2025 7:24 AM
To: Jim Foster <menloaquatics@perkasieborough.org>
Subject: Donation Request for local Fundraiser

Hello Local Business Owner,

I'm helping organize raffle baskets for the Hilltown Township Volunteer Fire Company, and we're excited to be hosting our 12th annual Wines on the Hill fundraising event on September 20th.

We're looking for donations of products, services, tickets to sporting events/ concerts, experiences, or gift cards to include in our raffle baskets. This is a great opportunity to showcase your business to a large local audience!

If you're interested in supporting our Fire Company, I can provide a formal donation letter along with our tax ID for your records.

Thank you for considering!

Jenn McColgan
Administrative Assistant
Hilltown Township Volunteer Fire Company

Sent from my iPhone



Borough of Quakertown
Police Department
35 North Third Street
Quakertown, Pennsylvania 18951
Phone: 215-536-5002 • Fax: 215-536-5140



RECEIVED
MAY 20 2025

May 15, 2025

ATTN: Local Fire Departments **BOROUGH OF PERKASIE**

The purpose of this letter is to request available Fire Police for two events in the Borough and Quakertown Community High School.

May 27th – The high school will be hosting a graduation parade at 1730hrs. The start of the parade will be at Park Ave and S. 5th Street. The route is the same as last year Park/5th to Juniper/5th to Juniper/11th, Park/11th, and terminates at Park/5th behind the high school. Fire police would be needed at Main Street and Park Ave and Park Ave and 4th Street to close the roadway and detour traffic. If we have additional help, Park/9th and Juniper/11th Streets.

June 4th – The high school will be hosting their graduation ceremony at Alumni field starting at 1930hrs. For safety, Park Ave must be close Park/5th to Park/9th Streets during the ceremony and conclusion. There will be a drone show after the ceremony where the roadway needs to be closed and no pedestrians.

Thank you for your support in these events. Please do not hesitate to contact me should you have any questions.

Sincerely,

Officer/SRO Robert Lee
Quakertown Borough Police

Borough of Quakertown
35 North Third Street
Quakertown, Pennsylvania 18951-1476



P: 215-536-5001
F: 215-536-8830
www.quakertown.org

RECEIVED
MAY 20 2025

May 15, 2025

BOROUGH OF PERKASIE

RE: Request for Fire Police Assistance

Every Fourth of July, Quakertown enjoys our Community Day celebration to commemorate the Independence of our country. After a fun filled day of food, games, and entertainment in Memorial Park, the celebration is concluded with a spectacular fireworks display. As you may know, the fireworks bring thousands of people to the area and pedestrian and vehicle traffic need direction. I am respectfully requesting assistance from your fire police for this event. Your assistance in the past and anticipated assistance is greatly appreciated.

Sgt. Benjamin Moller is the Police Department's liaison for this event, scheduled for Friday, July 4, 2025. Assembly location is N. 4th St. and W. Mill St. (Library Parking Lot, 401 W. Mill St) at the event Command Post. Please report to the Command Post NO later than 1945 hours for a briefing and assignments.

Please RSVP the number of personnel you can generously supply to Sgt. Moller by telephone 215-536-5002 or by email to bmoller@quakertown.org by June 25, 2025.

Again, I appreciate your consideration of this request and look forward to the assistance of your fire police.

Respectfully yours,

Scott C. McElree
Borough Manager/Chief of Police



TOWNSHIP OF NEW BRITAIN

Bucks County, Pennsylvania

BOARD OF SUPERVISORS
Cynthia M. Jones, Chair
MaryBeth McCabe, Vice-Chair
William B. Jones, III
Stephanie Shortall
Bridget Kunakorn

Perkasie Fire Department
100 N. 5th Street
Perkasie, PA 18944

Re: Tri-Municipal Parade

To Whom it may concern:

Once again, Chalfont/New Britain Boroughs along with New Britain Township are planning for the annual Tri-Municipal July 4th parade. I would like to extend our appreciation and gratitude for previous support of our parade and hope you and your crew will once again be able to assist us.

The parade will be held on **Friday, July 4, 2025, beginning at 9:30 am**. The parade route will remain the same as previous years, starting from Town Center Shopping Center (Rt. 202/Giant), continuing onto Route 202 South to Route 152 north and ending at 207 Park Avenue, North Branch Park.

New Britain Township's insurance policy covers all volunteers for the Tri-Municipal Parade, so therefore Fire Police would be covered under our insurance policy.

Please have any available fire police officers contact Fire Police Captain Neil Dossick at 267-992-9994, or email: firepolicecaptain34@gmail.com.

We hope you will once again be able to join us for our Tri-Municipal July 4th Celebration.

Sincerely,

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS
NEW BRITAIN TOWNSHIP PARK & RECREATION ADVISORY BOARD

Richard Clowser, New Britain Township Police Chief

Election 2025: 12 candidates for Perkasie Borough Council secure ballot spots for November

By [John Worthington](#) | jworthington@montgomerynews.com

UPDATED: May 21, 2025 at 11:23 AM EDT

PERKASIE — Twelve Perkasie Borough Council candidates will proceed to the November general election following Tuesday, May 20's primary election.

In the only primary contest, Jaclyn S. Cornelius secured the Democratic nomination in Ward 2 over Heather Armideo.

In Ward 1, Republican incumbent David Worthington, Republican Csaba Lorinczy, Democrat Lilli Benner and write-in Democrat Steve Nathan contended for two seats. In Ward 2, Democrats Cornelius and Armideo and Republican Joel Nieto contended for one seat.

In Ward 3, incumbent Republicans Scott Bomboy and Randy Faulkner and Democrats Joseph Green and Collin Garr contended for two seats. Also in Ward 3, Democrat Emma Hawkins and Republican Dale Schlegel Jr. contended for a two-year term.

In Ward 1, Benner received 225 votes, while Nathan received 89. On the Republican side, Worthington received 201 votes, while Lorinczy received 153.

In Ward 2, Cornelius defeated Armideo by a vote of 192-35 on the Democratic ballot, while Nieto received 157 votes on the Republican side.

In Ward 3, Green received 301 votes, while Garr received 282 votes. On the Republican side, Bomboy received 217 votes, while Faulkner received 204 votes. In addition, Hawkins received 315 votes, while Schlegel received 225 votes.

The results will remain unofficial until certified by the Bucks County Board of Elections.
Originally Published: May 21, 2025 at 10:24 AM EDT

Perkasie, Lansdale parades headline Memorial Day events

By MediaNews Group

The upcoming weekend will bring a series of events honoring the fallen for Memorial Day.

The annual **Pennridge Memorial Day Parade and Service** will be held on May 24 at 9 p.m. The parade will begin at 7th & Market Streets, proceeding through Perkasie and concluding at Menlo Park, where a Memorial Service will begin around 10:15 a.m.

The parade will honor local veterans and members of the American Legion Hartzell-Crouthamel Post #280 and Sellersville Post #255, who will ride in a stunning showcase of vintage and military vehicles. Perkasie Police Chief, Robert A. Schurr, will lead the parade, which will feature the Sellersville Legion Color Guard, the Sellersville Army National Guard, and the 69th PA Irish Volunteer Infantry, who will fire rifle blanks at intervals during the parade.

The mayors of Perkasie, Sellersville and Silverdale will be joined by State Rep. Shelby Labs and Congressman Brian Fitzpatrick and marching bands from the Pennridge High School and Middle Schools. Parade watchers can cheer on local scout groups, youth groups, and civic organizations as well as Tails of Valor, Action Karate, the Pennridge Greenjackets, and the ever-popular Friends Horsin' Around. Residents are encouraged to decorate bikes, scooters, wagons, and strollers, and dress patriotically in red, white, and blue to walk in the parade. Individuals wishing to join the parade should join the parade assembly at 8 a.m. at Perkasie Borough Hall, 620 W. Chestnut St.

Lansdale will hold its annual Memorial Day Parade on May 26 at 9 a.m. Kids of all ages are invited to parade committee in marching or riding up Main St. with either the Scouts or their patriotically decorated manually powered riding vehicle (tricycle, scooter, bicycle, unicycle, wagon, etc). All young children should be accompanied by an adult, either walking alongside or riding with.

The parade goes from Cannon Ave to Memorial Park and will be followed by a service in the park beginning at 10 a.m. All Scouts and riding vehicles will be meeting at 8:15 a.m. on Main St. between Cannon Ave and Mitchell Ave. Note: There is no cost to participate.

In Ambler, the **Whitemarsh Memorial Park** will host its 65th annual Memorial Day Service on May 24 at 9 p.m. The service will include local Scout Troops and volunteers placing over 2,000 small flags on veterans' graves in Whitemarsh Memorial Park's Veterans sections.

On May 26 from 9 a.m. to 3 p.m., the park will host a series of Memorial Day performances. At 9 a.m., Thom Moore, the Happy Bagpiper, will play in the Veterans Memorial Garden. At 11 a.m., The Hickory Brass Band, under the direction of Bob Wagner, will perform at the Tower Mausoleum. At 11:30 a.m., The Indian Valley HOG Annual Memorial Ride will start at the Limekiln Pike entrance.

At 12 p.m., a service will begin featuring guest speaker Tom Murt, former Pennsylvania State Representative, and a 4th-grade essay contest winner from Worcester Elementary School in Lansdale. At 1 p.m., The All Veteran group is scheduled to do a fly over and parachute jump. And from 1 to 3 p.m., Rita's of Limekiln Pike will be serving Italian ice. Additional refreshments will be available at the main office.

In Norristown, **The Historical Society of Montgomery County** will honor the service of soldiers and veterans interred at Historic Montgomery Cemetery at One Hartranft Avenue by laying wreaths at the monuments of General John Frederick Hartranft and General Winfield Scott Hancock as well as at the Memorial Rose Garden and the G.A.R. Zook Post #11 Plot.

The observance will be held on May 24 at 11 a.m. Local Boy Scout troops, Civil War descendants, local Masonic lodge members and others will assist in the wreath laying and program. Volley fire at each site will be provided by Baker Fisher Camp #101. There will be special activities for children in attendance.

Many participants will be dressed in period costumes. Sons of Union Veterans will conduct the Rose Petal Ceremony at the graves of Civil War soldiers at the Zook GAR Post. Children in attendance will be invited to assist in the Ceremony.

The Hatfield American Legion will host its annual Memorial Day Parade on May 26 at 9 a.m. The parade begins immediately after the wreath-laying ceremony at the Veteran Memorial at Market and Broad Street in Hatfield. The Memorial Day ceremony will begin at 11 a.m. Free food and soft drinks will be available inside the Legion Post 933 after the ceremony.

The Upper Salford Township Historical Society will hold its annual Memorial Day Tribute at Upper Salford Park on May 26 at 7 p.m. The Society will pay tribute to deceased veterans and place flags around the Memorial Flagpole.

RESPECT FOR THE ULTIMATE SACRIFICE



The 2025 Pennridge Memorial Day Parade proceeds down 5th Street in Perkase. **JOHN WORTHINGTON — MEDIANEWS GROUP**

Parade and service honor fallen service members

By John Worthington
JWORTHINGTON@
MONTGOMERYNEWS.COM

PERKASIE — The true meaning of Memorial Day, to honor the sacrifices of fallen service members, was at the heart of the Saturday Pennridge Memorial Day parade and Service in Perkase.

"For the past couple weeks, all you've heard on television and radio is that Memorial Day is the unofficial start of the summer season. You've heard about the Memorial Day sales. Well, this is not Memorial Day," said Craig Wilhelm of Nase-Kraft Post #255. "Today, we pay respect to and honor all those who gave the ultimate sacrifice."

"Many think it's just a start of the summer," said Sellersville Mayor Tom Hufnagle. "Some go to the shore, do outside cooking on the patio, be with friends and relatives. But stop and think what life would be like without those who gave us this day to celebrate."

The parade proceeded through



The Liberty Trail Girl Scouts march down Market Street.

downtown Perkase and over to Menlo Park, featuring contingents of Pennridge marching bands, local chapters of the Boys Scouts and Girls Scouts, the Pennridge Republican Club and representatives from local organizations. Local fire trucks and U.S. Army Military Police tanks were also present.

The service was held at the Menlo Park Veterans Memorial, featuring speeches from American Legion members and local dignitaries. The speeches were punctuated with performances of patriotic songs from the Pennridge High School Band and community members.

Congressman Brian Fitzpatrick noted that roughly 650,000

American service members have been killed in the line of duty since the American Revolution, while millions of others have died through collateral damage.

"They were willing not just to put their physical health but their psychological and emotional health on the line because they love their family and country more than themselves," said Fitzpatrick. "As we commemorate those we've lost, let's remember what they fought for."

State Rep. Shelby Labs called attention to the quote etched on the U.S. Army's Second Infantry Division Memorial in Myanmar. Constructed during WWII, the memorial's quote reads, "When



Congressman Brian Fitzpatrick speaks at the service.

you go home, tell them of us, and say, 'For your tomorrow, we gave our today.'"

"Think about these words. Let us talk to our children and indeed the rest of us as well to remember the significance of this quote," said Labs. "The lessons are to appreciate the blessings of freedom, recognize the power and virtue of sacrifice and respect those who gave everything on behalf of our common good."

Perkase Mayor Jeff Hollenbach suggested some possible words of advice from fallen service members.

"I think they might say that we

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Parade participants march down Market Street. **JOHN WORTHINGTON — MEDIANEWS GROUP**



Action Karate leads a portion of the parade down 5th Street.

RESPECT

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are better than the division, discord and disunity that is so pervasive in our culture,"

said Hollenbach. "Learn to disagree respectfully and choose to live above the chaos that surrounds us."

Following the speeches was a firing squad salute, a "Taps" performance and the

laying of the wreaths on the memorial monument.

"These flowers may wither, but their symbol will endure until the end of time," said Paul Clymer of Hartzell-Crouthamel Post #280.



Spectators cheer on parade participants as they proceed down Market Street.



Perkasie Mayor Jeff Hollenbach speaks at the service.



State Rep. Shelby Labs speaks at the service.



Craig Wilhelm of Nase-Kraft Post #255 speaks at the service in Menlo Park.

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