

AGENDA
OPERATIONS & ENGINEERING COMMITTEE MEETING
SEPTEMBER 10, 2024 (VIRTUAL)

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. BID OPENING:
 - CONTRACT NO. TC-2404-C – INCINERATOR MAINTENANCE AND EMERGENCY REPAIRS
4. MONTHLY REPORT – DIRECTOR OF OPERATIONS & MAINTENANCE
5. MONTHLY REPORT – DIRECTOR OF ENGINEERING
6. MONTHLY REPORT – ENGINEERING ADVISOR
7. CHANGE ORDERS:
 - CONTRACT NO. SEW-2403-CO – FURNISHING EQUIPMENT, LABOR & SUPERVISION FOR SEWER MAINTENANCE, REPAIRS, AND OTHER CONSTRUCTION RELATED PROJECTS – CHANGE ORDER NO. 1 – INCREASE IN CONTRACT AMOUNT OF \$500,000.00 (JURICH, INC.)
8. REQUEST FOR APPROVAL OF CONTRACT CLOSEOUT AND FINAL PAYMENT:
 - NONE AT THIS TIME.
9. AUTHORIZATION FOR PROFESSIONAL SERVICES:
 - A. AQUA LAW PLC – PROPOSAL DATED AUGUST 21, 2024 – FOR PROFESSIONAL SERVICES TO PROVIDE CONTINUED ASSISTANCE FOR THE LONG-TERM CONTROL PLAN UPDATE, CONSENT DECREE, AND PERMITTING MATTERS – TOTAL ADDITIONAL AMOUNT NOT TO EXCEED \$25,000.00 (OPERATING FUNDS)
(AquaLaw Is Not Affiliated With Aqua PA)
 - B. REMINGTON & VERNICK ENGINEERS – PROPOSAL DATED SEPTEMBER 9, 2024 – FOR PROFESSIONAL ENGINEERING SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE ROUTE 420 FORCE MAIN BREAK & REPAIR – TOTAL AMOUNT NOT TO EXCEED \$27,500.00 (CAPITAL FUNDS)
 - C. BROWN & CALDWELL – PROPOSAL DATED SEPTEMBER 3, 2024, FOR PROFESSIONAL ENGINEERING SERVICES TO PROVIDE CONTINUED LOCAL LIMITS DEVELOPMENT FOR THE WRTP – TOTAL ADDITIONAL AMOUNT NOT TO EXCEED \$16,500.00 (OPERATING FUNDS)

10. AUTHORIZATION TO ADVERTISE FOR BIDS:

- CONTRACT NO. P2024-05 – UNLEADED GASOLINE AND DIESEL FUEL WITH TRACKING SYSTEM
- CONTRACT NO. P2024-06 – TRASH REMOVAL/RECYCLE/DISPOSAL & GRIT/SCREENINGS RELOCATION; REMOVAL, HAULING & DISPOSAL
- CONTRACT NO. P2024-07 – LIQUID CHLORINE IN ONE-TON CYLINDERS
- CONTRACT NO. P2024-08 – LIQUID CAUSTIC SODA
- CONTRACT NO. P2024-09 –PHOSPHORIC ACID 85%

11. AUTHORIZATION TO PURCHASE:

- PURCHASE OF CONSTRUCTION SERVICES FOR THE CONSTRUCTION OF MULTI FACILITY UPGRADES INCLUDING:
 - B-3 SCRUBBER PIT COATING
 - B-3 BOILER INSTALL
 - CENTRAL PS & MUCKINIPATES PS PUMP INSTALL
 - PIPING CORROSION PROTECTION
 - YATES AVENUE FORCE MAIN

VIA THE KEYSTONE PURCHASING NETWORK (CONTRACTOR S. J. THOMAS COMPANY, INC. PROPOSAL DATED JULY 9, 2024 – JOC CONTRACT NO. 2021JOCC-48)– TOTAL AMOUNT NOT TO EXCEED \$5,067,546.91 (CAPITAL FUNDS)

- HACH– QUOTE DATED AUGUST 22, 2024 – FOR PURCHASE OF HACH UVAS US SENSOR, CONTROLLER, MOUNTING HARDWARE AND WARRANTY - THROUGH PA COSTARS CONTRACT #020-E22-040 – TOTAL AMOUNT NOT TO EXCEED \$31,345.55 (CAPITAL FUNDS)

12. ADJOURNMENT