

**AGENDA**  
**OPERATIONS & ENGINEERING COMMITTEE MEETING**  
**MAY 9, 2023 (VIRTUAL)**

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1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. BID OPENING:
  - CONTRACT NO. P2023-05 – SODIUM BISULFITE (38%)
  - CONTRACT NO. P2023-06 – PRIMARY CLARIFIER SPARE PARTS
4. MONTHLY REPORT – DIRECTOR OF OPERATIONS & MAINTENANCE
5. MONTHLY REPORT – DIRECTOR OF ENGINEERING
6. MONTHLY REPORT – ENGINEERING ADVISOR
7. CHANGE ORDERS:
  - CONTRACT NO. SEW-2007-C – CCTV INSPECTION AND REPAIR PROJECT EGMONT, MIDDLETOWN AND ROSE VALLEY – CHANGE ORDER NO. 2 – DECREASE IN CONTRACT PRICE AND INCREASE IN CONTRACT DAYS TO CLOSE OUT CONTRACT – DECREASE IN CONTRACT AMOUNT OF \$133,935.40 AND INCREASE IN CONTRACT TIME BY 59 DAYS (MOBILE DREDGING & VIDEO)
8. REQUEST FOR APPROVAL OF CONTRACT CLOSEOUT AND FINAL PAYMENT:
  - CONTRACT NO. SEW-2007-C – CCTV INSPECTION AND REPAIR PROJECT EGMONT, MIDDLETOWN AND ROSE VALLEY (MOBILE DREDGING & VIDEO)
9. AUTHORIZATION FOR PROFESSIONAL SERVICES:
  - A. NONE AT THIS TIME.
10. AUTHORIZATION TO ADVERTISE FOR BIDS:
  - NONE AT THIS TIME.
11. AUTHORIZATION TO PURCHASE:
  - DRV INC. – QUOTE #18153 DATED APRIL 12, 2023 – FOR PURCHASE OF A VARIABLE FREQUENCY DRIVE FOR THE CENTRAL DELAWARE COUNTY PUMP STATION THROUGH PA COSTARS #016-E22-197 – TOTAL AMOUNT NOT TO EXCEED \$47,536.78 (CAPITAL FUNDS)

- DRV INC. – QUOTE #18171 DATED APRIL 17, 2023 – FOR PURCHASE OF A VARIABLE FREQUENCY DRIVE FOR THE DARBY CREEK PUMP STATION THROUGH PA COSTARS #016-E22-197 – TOTAL AMOUNT NOT TO EXCEED \$72,473.00 (CAPITAL FUNDS)
- FYBROC PUMP PARTS – QUOTE #00089508 DATED APRIL 21, 2023 – FOR PURCHASE OF SCRUBBER WATER PUMP IMPELLERS AND REPAIR PARTS THROUGH SOLE SOURCE VENDOR (SUNAIR COMPANY) – TOTAL AMOUNT NOT TO EXCEED \$42,451.83 (CAPITAL FUNDS)
- LEVAN MACHINE – QUOTE #30499 DATED APRIL 3, 2023 – FOR PURCHASE AND INSTALLATION OF FOUR STEEL UTILITY BODIES, SPRAY LINERS, AND RUNNING BOARDS THROUGH PA COSTARS #025-E22-435 – TOTAL AMOUNT NOT TO EXCEED \$43,904.00 (CAPITAL FUNDS)
- DUKE’S ROOT CONTROL, INC. – QUOTE DATED MARCH 17, 2023 – FOR PURCHASE OF SANITARY SEWER MAINLINE SMOKE TESTING PROGRAM THROUGH PA COSTARS #016-E22-232 – TOTAL AMOUNT NOT TO EXCEED \$82,054.75 (CAPITAL FUNDS)
- GEIGER PUMP & EQUIPMENT COMPANY – QUOTE #Q-230414-11531-T3-0 DATED APRIL 14, 2023 – FOR PURCHASE OF POLYCHEM FLIGHT CHAIN, SPROCKETS AND WEAR STRIPS FOR PRIMARY TANKS THROUGH PA COSTARS #016-E22-257 – TOTAL AMOUNT NOT TO EXCEED \$44,161.94 (CAPITAL FUNDS)
- IRON HORSE ENVIRONMENTAL – QUOTE DATED APRIL 27, 2023 – FOR PURCHASE OF THREE TURBLEX CONTROL PANEL UPGRADE PACKAGES THROUGH THE PA COSTARS CONTRACT – TOTAL AMOUNT NOT TO EXCEED \$228,000.00 (CAPITAL FUNDS)
- S. J. THOMAS COMPANY, INC. – PROPOSAL DATED MAY 5, 2023 – FOR PURCHASE OF LABOR AND MATERIALS FOR INDUSTRIAL STEEL PAINTING ON SEVERAL STRUCTURES AT THE WRTP THROUGH THE KEYSTONE PURCHASING NETWORK – TOTAL AMOUNT NOT TO EXCEED \$425,000.00 (CAPITAL FUNDS)

12. ADJOURNMENT