AGENDA

OPERATIONS & ENGINEERING COMMITTEE MEETING MAY 14, 2024 (VIRTUAL)

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. BID OPENINGS:
 - NONE AT THIS TIME.
- BID RESULTS RECEIVED ELECTRONICALLY THROUGH THE PENNBID PROGRAM ON MAY 14, 2024:
 - CONTRACT NO. P2024-02 ENDIMAL (ODOR CONTROL) (REBID)
 - CONTRACT NO. P2024-04 SODIUM BISULFITE 38%
- 5. MONTHLY REPORT DIRECTOR OF OPERATIONS & MAINTENANCE
- 6. MONTHLY REPORT DIRECTOR OF ENGINEERING
- 7. MONTHLY REPORT ENGINEERING ADVISOR
- 8. CHANGE ORDERS:
 - CONTRACT NO. TEW-2206-C FURNISHING EQUIPMENT, LABOR, & SUPERVISION FOR ELECTRICAL MAINTENANCE, REPAIRS & OTHER CONSTRUCTION-RELATED PROJECTS - CHANGE ORDER NO. 1 - INCREASE IN CONTRACT AMOUNT OF \$86,680.00 (PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC)
- 9. REQUEST FOR APPROVAL OF CONTRACT CLOSEOUT AND FINAL PAYMENT:
 - NONE AT THIS TIME.
- 10. AUTHORIZATION FOR PROFESSIONAL SERVICES:
 - A. WESTON SOLUTIONS, INC. PROPOSAL DATED APRIL 8, 2024 FOR PROFESSIONAL ENGINEERING SERVICES TO CONTINUE ANNUAL SWMM MODELING FOR YEARS 2024 AND 2025 TOTAL AMOUNT NOT TO EXCEED \$25,000.00 (OPERATING FUNDS)
 - B. TRINITY CONSULTANTS PROPOSAL DATED APRIL 26, 2024 FOR PROFESSIONAL SERVICES TO PROVIDE 2024 TITLE V COMPLIANCE AND REPORTING ASSISTANCE TO DELCORA TOTAL AMOUNT NOT TO EXCEED \$23,300.00 (OPERATING FUNDS)

- C. NIESSEN CONSULTANTS PROPOSAL DATED MAY 8, 2024 FOR PROFESSIONAL SERVICES FOR SPECIALIZED ASSISTANCE WITH THE INCINERATOR SYSTEM TOTAL AMOUNT NOT TO EXCEED \$5,000.00 (OPERATING FUNDS)
- D. MG ENGINEERING ASSOCIATES, LLC PROPOSAL DATED MAY 9, 2024 FOR PROFESSIONAL SERVICES FOR MASTER SITE PLAN UPDATE INCLUDING BUILDING EVALUATION, ARCHITECTURAL SERVICES, MECHANICAL ENGINEERING SERVICES, AND SITE EVALUATION– TOTAL AMOUNT NOT TO EXCEED \$44,900.00 (CAPITAL FUNDS)
- E. RYAN APPRAISAL & REAL ESTATE COMPANY PROPOSAL DATED MAY 13, 2024 FOR PROFESSIONAL SERVICES TO PREPARE APPRAISAL OF TWO PROPERTIES TOTAL AMOUNT NOT TO EXCEED \$8,000.00 (CAPITAL FUNDS)

11. AUTHORIZATION TO ADVERTISE FOR BIDS:

- CONTRACT NO. SEW-2403-CO ANNUAL SEWER MAINTENANCE
- CONTRACT NO. TC-2404-C INCINERATOR ANNUAL MAINTENANCE & EMERGENCY REPAIRS 2024

12. AUTHORIZATION TO PURCHASE:

- REINER PUMP SYSTEMS QUOTE DATED APRIL 17, 2024 FOR THE PURCHASE OF ONE (1) PIONEER PRIME PUMP AND ONE (1) STATIONARY BASE FOR THE WRTP THROUGH PA COSTARS VENDOR #359913 – TOTAL AMOUNT NOT TO EXCEED \$56,155.00 (CAPITAL FUNDS)
- U.S. MUNICIPAL QUOTE DATED MAY 6, 2024 FOR THE PURCHASE OF ONE (1) F-350 RAPIDVIEW INSPECTION VEHICLE THROUGH PA COSTARS CONTRACT #016-E22-207 – TOTAL AMOUNT NOT TO EXCEED \$395,173.00 (CAPITAL FUNDS)
- PIOTTI SOLUTIONS LLC QUOTE DATED MAY 10, 2024 FOR THE INSTALLATION OF A VIDEO MONITORING SYSTEM FOR THE MUCKINIPATES PUMP STATION OVERFLOW POINT THROUGH PA COSTARS CONTRACT #040-E23-243 – TOTAL AMOUNT NOT TO EXCEED \$27,329.56 (CAPITAL FUNDS)
- SHERWOOD LOGAN QUOTE DATED APRIL 26, 2024 FOR THE PURCHASE OF VARIOUS VELODYNE PARTS FOR THE POLYMER MIXING SYSTEM TOTAL AMOUNT NOT TO EXCEED \$27,485.05 (CAPITAL FUNDS)
- 13. RESOLUTION NO. 2024-07 APPROVAL FOR THE EXECUTIVE DIRECTOR UPON ADVICE OF THE SOLICITOR TO ENTER INTO AN AGREEMENT OF SALE TO PURCHASE THE CITY OF CHESTER PUBLIC WORKS GARAGE SITE AT 2ND & DOCK ST (PARCEL ID# 49060004900)

14. ADJOURNMENT