

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

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1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. BID OPENING:
  - NONE AT THIS TIME.
4. BID RESULTS RECEIVED ELECTRONICALLY THROUGH THE PENNBID PROGRAM ON DECEMBER 10, 2024:
  - CONTRACT NO. P2024-07 – LIQUID CHLORINE IN ONE TON CYLINDER
5. MONTHLY REPORT – DIRECTOR OF OPERATIONS & MAINTENANCE
6. MONTHLY REPORT – DIRECTOR OF ENGINEERING
7. MONTHLY REPORT – ENGINEERING ADVISOR
8. CHANGE ORDERS:
  - NONE AT THIS TIME.
9. REQUEST FOR APPROVAL OF CONTRACT CLOSEOUT AND FINAL PAYMENT:
  - CONTRACT NO. SEW-2203-CO – ANNUAL SEWER MAINTENANCE (A. J. JURICH)
10. AUTHORIZATION FOR PROFESSIONAL SERVICES:
  - A. CHAVOND-BARRY ENGINEERING CORP. – PROPOSAL DATED NOVEMBER 20, 2024 – FOR PROFESSIONAL SERVICES TO CONDUCT INCINERATOR OPERATOR TRAINING IN 2025 – TOTAL AMOUNT NOT TO EXCEED \$11,000.00 (OPERATING FUNDS)
  - B. HRG, INC. – PROPOSAL DATED DECEMBER 5, 2024 – PROFESSIONAL ENGINEERING SERVICES FOR THE PREPARATION OF THE 2024 CHAPTER 94 WASTELOAD MANAGEMENT REPORT FOR THE EDMONT TOWNSHIP COLLECTION AND CONVEYANCE SYSTEM – TOTAL AMOUNT NOT TO EXCEED \$3,800.00 (OPERATING FUNDS)
  - C. WESTON SOLUTIONS, INC. – PROPOSAL DATED DECEMBER 4, 2024 – FOR PROFESSIONAL ENGINEERING SERVICES TO PREPARE DELCORA'S ANNUAL CHAPTER 94 MUNICIPAL WASTELOAD MANAGEMENT REPORTS FOR 2024 – TOTAL AMOUNT NOT TO EXCEED \$34,000.00 (OPERATING FUNDS)
  - D. CHA SOLUTIONS – PROPOSAL DATED NOVEMBER 27, 2024 – FOR PROFESSIONAL ENGINEERING SERVICES FOR DESIGN SERVICES FOR DELCORA'S COMBINED SEWER SEPARATION OF CSO REGULATORS 5, 7, AND 8 CATCHMENT AREAS – TOTAL AMOUNT NOT TO EXCEED \$1,895,000.00 (CAPITAL FUNDS)

- E. REMINGTON & VERNICK ENGINEERS – PROPOSAL DATED OCTOBER 21, 2024 – FOR PROFESSIONAL ENGINEERING SERVICES FOR ADDITIONAL DESIGN AND INSPECTION SCOPE RESULTING FROM THE PECO CONFLICTS REGARDING THE TOWNSEND STREET COMBINED SEWER SEPARATION PROJECT (TASK ORDER NO. 1) – TOTAL ADDITIONAL AMOUNT NOT TO EXCEED \$72,631.00 (CAPITAL FUNDS) (NEW TOTAL - \$197,203.00)
- F. TRINITY CONSULTANTS – PROPOSAL DATED DECEMBER 9, 2024 – FOR PROFESSIONAL SERVICES TO PROVIDE 2025 TITLE V COMPLIANCE AND REPORTING ASSISTANCE TO DELCORA – TOTAL AMOUNT NOT TO EXCEED \$36,600.00 (OPERATING FUNDS)

11. AUTHORIZATION TO ADVERTISE FOR BIDS:

- CONTRACT NO. P2025-01 – DEWATERED SOLIDS TRANSPORTATION, STABILIZATION AND BENEFICIAL USE/DISPOSAL SERVICES
- CONTRACT NO. P2025-02 – LAWN MOWING AND MAINTENANCE SERVICES
- CONTRACT NO. P2025-03 – JANITORIAL SERVICES
- CONTRACT NO. P2025-04 – POLYMER FLOCCULANT – DEWATERING PROCESS
- CONTRACT NO. P2025-05 – POLYMER FLOCCULANT FOR SLUDGE THICKENING

12. AUTHORIZATION TO PURCHASE:

- S. J. THOMAS COMPANY, INC. – PROPOSAL DATED NOVEMBER 12, 2024 (JOB ORDER NO. 136043.00) – FOR PURCHASE OF LABOR AND MATERIALS FOR FACILITY SERVICES AND LATERAL MODIFICATIONS RELATED TO NPDES PERMIT AND DRAFT LTCP PRESCRIBED MUNICIPAL I&I ENGAGEMENT AT VARIOUS LOCATIONS THROUGH THE KEYSTONE PURCHASING NETWORK (MUNICIPAL INFLOW REDUCTION-PHASE 2) – TOTAL AMOUNT NOT TO EXCEED \$5,185,621.10 (CAPITAL FUNDS)
- S. J. THOMAS COMPANY, INC. – PROPOSAL DATED NOVEMBER 18, 2024 (JOB ORDER NO. 136032.00) – FOR PURCHASE OF LABOR AND MATERIALS FOR PLANT SERVICES – TOTAL AMOUNT NOT TO EXCEED \$2,217,131.60 (OPERATING FUNDS)
- GEORGE S. COYNE CHEMICAL CO., INC. – QUOTE DATED NOVEMBER 25, 2024 – FOR THE PURCHASE OF LIQUID CAUSTIC SODA (#P2024-08) AND PHOSPHORIC ACID 75% (#P2024-09) ANNUAL CHEMICALS THROUGH PA COSTARS CONTRACT #015-E23-045 – TOTAL COMBINED AMOUNT NOT TO EXCEED \$420,200.00 (OPERATING FUNDS)

13. ADJOURNMENT