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TO: Mt. Lebanon Commission
FROM: Keith A. McGill, Municipal Manager
DATE: February 22, 2019
SUBJECT: Agenda – Adjourned Meeting – February 26, 2019 – 8 p.m.
Call to Order – Pledge of Allegiance to the Flag – Roll Call

SM 1. Commission/Manager’s announcements:

- Summary of discussion session topics (Manager McGill)
- Manager’s announcements (Manager McGill)
- Community highlights (Commission Vice President Grella)

SM 2. Junior Commissioner Joey Harrington comments.

SM 3. Citizens Comments.

SS 4. Consideration of the minutes from the Regular Meeting held February 12, 2019.

Recommended Action: Move to approve the minutes.

KF 5. Consideration of Resolution [R-3-19](#) to approve the execution of a Grant Agreement with PennDOT.

The Municipality has been approved for a grant from PennDOT for the following:

1. Cedar Boulevard and Salem Drive / Hollycrest Drive –signage and pavement markings
2. Bower Hill Road and Kenmont Avenue – signage and pavement markings

The grants do not require matching funds but do require authorization by resolution of the approval for and the execution of grant agreement.

Recommended Action: Move to enact Resolution R-3-19 authorizing the execution of a grant agreement with PennDOT.

CG 6. Consideration of Resolution No. [R-4-19](#) authorizing the execution and delivery of an equipment lease/purchase agreement with WesBanco for a new Forestry Lift Truck.

This equipment is being obtained through the Commonwealth’s Cooperative Purchasing Program (COSTARS). The equipment is a 2019 Peterbilt Model 337 with Overcenter Articulating Aerial Device. The lease term is for seven years. At the end of the full lease term, the Municipality shall have free and clear title to the equipment. The price of the new 2019 Peterbilt Model 337 with Overcenter Articulating Aerial Device is \$185,976. The budgeted amount is \$194,500. The existing 2013 forestry lift truck will be sold at auction once the new equipment is received. The estimated selling price is \$70,000.

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Recommended Action: Move to adopt Resolution No. R-4-19, authorizing the proper municipal officials to execute the lease/purchase agreement and related documents, subject to review and approval by the Manager and Solicitor.

JB 7. Consideration to install all-way stop-control at the intersection of Morrison Drive and Newburn Drive.

The intersection of Morrison Drive and Newburn Drive is currently a two-way stop-controlled intersection with existing stop signs on the Morrison Drive approaches (eastbound and westbound). Gateway evaluated the crash history and sight distance at this intersection and determined that sight distance is deficient due to topography and vegetation. As a result of this analysis, all-way stop-control is recommended. This item has been reviewed and discussed by the Traffic Board. As a result of the engineer's evaluation and recommendation, a motion was made to install stop signs on the Newburn Drive approaches, seconded, and passed unanimously.

Recommended Action: Move to install Stop Signs on the Newburn Drive approaches (northbound and southbound) at its intersection with Morrison Drive.

SS 8. Consideration for the award of the 2019 Chemical Root Treatment Program.

One bid was received on February 19, 2019 for the Chemical Root Treatment project. This project includes the chemical root treatment of sanitary sewers throughout the Municipality of Mt. Lebanon. The contract included a base year, 2019, with three optional renewal periods. This would allow the contract to extend, at Mt. Lebanon's discretion, to maintain continuity.

One bid was received and the Municipal Engineer has verified it as follows:

	Duke's Root Control, Inc.
2019 Project	\$79,750.00
1 st Renewal – 2020	3.18%
2 nd Renewal – 2021	6.37% increase on the 2019 price
3 rd Renewal – 2022	7.64% increase on the 2019 price

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer's estimate for the work was \$82,000 and based upon past performance of the contractor, he recommends award of the contract to Duke's Root Control, Inc.

The amount of work issued under the contract will be paid for from the Sanitary Sewer Fund.

Recommended Action: Move to award the 2019 Chemical Root Treatment Program to Duke's Root Control, Inc. in the amount of \$79,750 with the option for additional years at the Municipality's discretion per the terms of the contract documents.

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KF 9. Consideration for the award for the Backwater Valve Maintenance Contract.

Two bids were received on February 19, 2019 for the backwater valve maintenance contract. This contract is used to maintain the sanitary sewer backwater valves at various addresses in the Municipality.

The project includes a provision for renewal for a second, third, and fourth year at the Municipality’s discretion.

The Municipal Engineer has verified the bids as follows:

<u>Contractor Name</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>Total</u>
Roto-Rooter Services Company	\$11,480.00	\$14,066.00	\$14,716.00	\$15,121.00	\$55,383.00
Mongiovi & Son Plumbing Contractor, LP	\$17,560.00	\$21,640.00	\$22,470.00	\$23,300.00	\$84,970.00

The Municipal Engineer has reviewed the bid prices and recommends award to the low bidder. The Engineer’s estimate for the work was \$17,400 and he recommends the project be awarded to Roto-Rooter Services Company. The contractor has successfully completed similar work in other municipalities in a satisfactory manner.

The amount of work issued under the contract will be paid for from the Sanitary Sewer Fund.

Recommended Action: Move to award the 2019 Backwater Maintenance Valve Contract to Roto-Rooter Services Company in the amount of \$11,480 with the option for additional years at the Municipality’s discretion per the terms of the contract documents.

CG 10. Consideration for the award of the Sanitary and Storm Sewer Point Repair Contract.

Bids were received on February 19, 2019 for the Sanitary and Storm Sewer Point Repair Contract. This contract is used to make repairs in the sanitary and storm sewer system as they are identified in the calendar year through investigative work or emergency situations.

The contract included a base year, 2019, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon’s discretion, to maintain continuity.

The Municipal Engineer has verified the bids as follows:

<u>Contractor Name</u>	<u>2019 Base Bid</u>	<u>First Renewal Period - 2020</u>	<u>Second Renewal Period - 2021</u>
Niando Construction, Inc.	\$794,276.00	4.0%	8.0%
Roto-Rooter Services Company	\$928,312.50	5.0%	7.0%
State Pipe Services, Inc.	\$1,104,350.00	5.0%	10.0%
Plavchak Construction Co., Inc.	\$1,741,273.00	3.0%	6.0%

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The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer's estimate for the work was \$931,000, and based upon past performance of the contractor, he recommends award of the contract to Niando Construction, Inc.

The amount of work issued under the contract will be paid for from the appropriate Storm or Sanitary Fund, based on allocated work.

Recommended Action: Move to award the 2019 Base Bid Sanitary and Storm Sewer Point Repair contract to Niando Construction, Inc. in the amount of \$794,276 with the option for additional years at the Municipality's discretion per the terms of the contract documents.

JB 11. Consideration for the award of the Sanitary and Storm Sewer Lining Project.

Bids were received on February 19, 2019 for the Sanitary and Storm Sewer Lining Project. This contract is used to perform lining repairs to the sanitary and storm sewer system as outlined on the 2019 proposed repair list, as well as other repairs identified in the calendar year through investigative work.

The Municipal Engineer has verified the bids as follows:

Contractor Name	Bid
Insight Pipe Contracting, LLC	\$538,870.00
Jet Jack, Inc.	\$609,500.00
Insituform Technologies, LLC	\$695,501.00
SAK Construction, LLC	\$796,135.00
IPR Northeast, LLC	\$996,735.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer's estimate for the work was \$602,000, and he recommends the project be awarded to Insight Pipe Contracting, LLC. The contractor has successfully completed similar work in other municipalities in a satisfactory manner.

The amount of work issued under the contract will be paid for from the appropriate Storm or Sanitary Fund, based on allocated work.

Recommended Action: Move to award the 2019 Sanitary and Storm Sewer Lining Project to Insight Pipe Contracting, LLC. in the amount of \$538,870.

SS 12. Consideration for the renewal of the Annual Storm and Sanitary Sewer Cleaning and Televising Contract.

Bids were received on February 19, 2019 for the annual storm and sanitary sewer cleaning and televising contract. This contract for 2019 encompasses cleaning and video inspection to fulfill the

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requirements of the operation and maintenance portion of the Consent Order as well as to inspect sewers under roads to be repaved or reconstructed.

The contract includes a base year, 2019, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon’s discretion, to maintain continuity.

The Municipal Engineer has verified the bids as follows:

Contractor	2019 Base Bid	First Renewal Period - 2020	Second Renewal Period - 2021
Roto-Rooter Services Company	\$204,690.00	\$217,105.00	\$238,060.00
AAA Flexible Pipe	\$208,148.00	\$214,404.00	\$230,274.00
State Pipe Services, Inc.	\$335,485.00	\$349,960.00	\$362,733.00
Insight Pipe Contracting, LLC	\$358,655.00	\$386,680.00	\$413,302.00
Robinson Pipe Cleaning Co.	\$438,735.00	\$437,905.00	\$437,675.00
Jet Jack, Inc.	\$577,342.00	\$575,495.00	\$732,830.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer’s estimate for the work was \$295,000, and based upon past performance of the contractor, he recommends award of the contract to Roto-Rooter Services Company.

The amount of work issued under the contract will be paid for from the appropriate Storm or Sanitary Fund, based on allocated work.

Recommended Action: Move to award the 2019 Base Bid Storm and Sanitary Sewer Cleaning and Televising Contract to Roto-Rooter Services Company in the amount of \$204,690 with the option for additional years at the Municipality’s discretion per the terms of the contract documents.

KF 13. Consideration for the Rejection of the 2019 Sidewalk Maintenance Program B.

Bids were received on February 20, 2019 for the 2019 Sidewalk Maintenance Program B contract. The project includes the removal and replacement of concrete sidewalks damaged by tree roots throughout the Municipality.

The Municipal Engineer has verified the bid as follows:

Bittner Concrete, Inc.	\$111,004.25 (disqualified)
DePasquale Construction Services, LLC	\$122,451.90

The Municipal Engineer has reviewed the bid and determined the low bid to be disqualified due to an incomplete bid. The other bid received exceeded the engineer’s estimate of approximately \$80,450, and it is recommended to rebid the project.

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Recommended Action: Move to reject all bids for the 2019 Sidewalk Maintenance Program B.

CG 14. Consideration of the expenditure list for January totaling \$5,756,843.61.

Recommended Action: Move to approve the expenditure list for January totaling \$5,756,843.61.

JB 15. Departmental Reports.

Recommended Action: Ask that the reports be received and filed.

SM 16. Adjournment.