

TOWNSHIP OF ABINGTON

(1)PUBLIC WORKS COMMITTEE

March 31, 2010

7:30 P.M.

CALL TO ORDER

**ROLL CALL: WACHTER – O’CONNOR JAY – BENZAK – KLINE –
GILLESPIE**

**Township Manager CONWAY
Assistant Township Manager LAHAZA
Township Solicitor HERDER
Township Engineer POWERS
Director of Code Enforcement MATTEO
Director of Public Works MICCIOLO
Superintendent of W.W.T.P. LEBER**

MINUTES:

Motion to approve the minutes of the March 1, 2010 Public Works Committee Meeting.

PW1. Road Overlay Program Supplement

Motion to expend \$273,000.00 from the General Fund Balance for the 2010 Overlay Program as previously agreed upon at the workshops.

PW2. Bid Award for 2010/2011 Consortium Sign Bid

Motion to accept the lowest responsible bids and enter into contracts with the following companies for the purchase of materials as shown:

Garden State Highway Products, Inc.	Sign Posts Material Portion – <i>Items #1 through #6 and Items #11 through #19.</i>
U.S. Municipal Supply, Inc.	<i>Items #7 through #10.</i>
Garden State Highway Products, Inc.	Aluminum Blanks Material Portion – <i>Items #1 thru #29 and Item #37.</i>
Hall Signs, Inc.	<i>Items #30 through #36 and Items #38 and #39.</i>
Garden State Highway Products, Inc.	Reflective Roll Goods - Type III Material Portion – <i>Complete.</i>

Garden State Highway Products, Inc.	Reflective Sheeting and Sign Faces – Finished Signs - Type III Material Portion – Item #1.
Hall Signs Inc.	<i>Item #2.</i>
Garden State Highway Products, Inc.	Reflective Sheeting and Sign Faces - Type III Material Portion - Items #1 thru Item #25. Item #25 is for High Intensity Material.
Hall Signs, Inc.	<i>Item #25. Item #25 with Hall is for Engineering Grade Material.</i>
Garden State Highway Products, Inc.	Miscellaneous Items Portion - Items #1 through #4 and Item #6, Item #8 and Item #9.
U.S. Municipal Supply, Inc.	<i>Item #5 and Item #7.</i>

PW3. H20-PA Sanitary Sewer Project – Contract No. 135

Motion to approve the lowest responsible bid and enter into contract with Joao & Bradley Construction Co., Inc. in the amount of \$1,333,333.50 for the H20-PA Sanitary Sewer Project – Contract No. 135; to be funded using \$1,263,187.00 from the H20-PA grant reimbursement and \$70,146.50 from the Sewer Capital retained earnings.

Motion to approve BCM Engineers in the amount of \$34,860.00 for the engineering and surveying services related to the H20-PA Sanitary Sewer Project – Contract No. 135; to be funded using \$34,860.00 from Sewer Capital retained earnings.