



# TOWNSHIP OF ABINGTON

Tom Hecker, Chair  
Drew Rothman, Vice-Chair  
Dennis Zappone  
Tom Bowman  
Ken Brodsky

## PUBLIC WORKS COMMITTEE

### A G E N D A February 28, 2018 7:00 P.M.

1. CALL TO ORDER
2. CONSIDER APPROVAL OF MINUTES

a. Motion to approve the minutes of the January 31, 2018 Public Works Committee Meeting.

3. PRESENTATION
4. UNFINISHED BUSINESS
5. NEW BUSINESS

a. PUBLIC WORKS COMMITTEE COMMISSIONER TOM HECKER, CHAIR

PW-01-030818

Consider a motion to award Glasgow, Inc. bid as lowest responsible bid of Part 1 and Part II of the Super-Pave Bid and enter into a contract with Glasgow, Inc. in the amount of \$1,049,120.00 for the purchase and delivery of Super-Pave paving materials as per bid specifications.

Consider a motion to award Eureka Stone Quarry, Inc. bid as lowest responsible bid of Part III of the Super-Pave Bid and enter into a contract with Eureka Stone Quarry, Inc. in the amount of \$42,125.00 for the purchase and delivery of Super-Pave paving materials as per bid specifications.

PW-02-030818

Consider a motion to award Commonwealth Precast, Inc. bid as lowest responsible bid and enter into a contract with Commonwealth Precast, Inc. in the amount \$67,160.00 for the purchase and delivery of storm sewer inlets and manhole structures as per bid specifications.

PW-03-030818

Consider a motion to award Delaware Valley Concrete Co., Inc. bid as lowest responsible bid and enter into a contract with Delaware Valley Concrete Co., Inc. in the amount \$6,752.00 for the purchase and delivery of Ready Mix Concrete as per bid specifications.

PW-04-030818

Consider a motion to award the 2018 Milling Project Bid.

6. PUBLIC COMMENT
7. ADJOURNMENT



**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

March 8, 2018

PW-01-030818

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Bid Award Super-Pave Paving Material

**EXECUTIVE SUMMARY:**

1. Six (6) bids were sent out and we received three (3) bids back.
2. This was a three part bid with each part being awarded separately in order to get the best possible price for the township.
3. Glasgow, Inc. was the lowest responsible bidder of Part 1 and Part II coming in at \$1,022,000.00 and \$27,120.00 for a total of \$1,049,120.00.
4. Eureka Stone Quarry, Inc. was the lowest responsible bidder of Part III of the Super-Pave Bid coming in at \$42,125.00.
5. We have used both Glasgow, Inc. and Eureka Stone Quarry, Inc. in years passed and are satisfied with both their products.
6. The materials will be used primarily for our overlay program as well as smaller jobs including permanent patching but will also be used by other township departments.
7. Bid tabulation sheet is included for your review.

**PREVIOUS BOARD ACTIONS:**

This is a yearly bid which is put out by the Public Works Department primarily for our Overlay Program, patching and other projects.

**RECOMMENDED BOARD ACTION:**

Consider a motion to award Glasgow, Inc. bid as lowest responsible bid of Part 1 and Part II of the Super-Pave Bid and enter into a contract with Glasgow, Inc. in the amount of \$1,049,120.00 for the purchase and delivery of Super-Pave paving materials as per bid specifications.

Consider a motion to award Eureka Stone Quarry, Inc. bid as lowest responsible bid of Part III of the Super-Pave Bid and enter into a contract with Eureka Stone Quarry, Inc. in the amount of \$42,125.00 for the purchase and delivery of Super-Pave paving materials as per bid specifications.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-030818

DATE INTRODUCED: March 8, 2018

FISCAL IMPACT AMOUNT: 1,091,245.00

FUND: B 07-00-000-2437

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

This bid is for the overlay of our proposed roads to be overlaid in 2018. The roads proposed are a combination of Aqua and PECO projects and township proposed roads.

### ANALYSIS

The township receives reimbursement from Aqua and PECO for their projects that the township completes with overlay.





**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

March 8, 2018

PW-02-030818

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Bid Award Storm Sewer Inlets and Manhole Structures

**EXECUTIVE SUMMARY:**

1. The materials from this bid will be used by the new crew that was approved in the 2018 budget for Capital Improvement Projects and in-kind services for grant work that the township has committed to.
2. There were five (5) bids sent out and two (2) bids were received back.
3. Commonwealth Precast, Inc. was the lowest responsible bid with a total bid of \$67,160.00.
4. Commonwealth Precast, Inc's. bid was significantly lower than the 2nd and only other bid received by \$21,820.00.
5. We have previously purchased products from Commonwealth Precast, Inc. and are very satisfied with their products.
6. Bid tabulation sheet is included for your review.

**PREVIOUS BOARD ACTIONS:**

This is the first year for this bid.

**RECOMMENDED BOARD ACTION:**

Consider a motion to award Commonwealth Precast, Inc. bid as lowest responsible bid and enter into a contract with Commonwealth Precast, Inc. in the amount \$67,160.00 for the purchase and delivery of storm sewer inlets and manhole structures as per bid specifications.





# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PW-02-030818

DATE INTRODUCED: March 8, 2018

FISCAL IMPACT AMOUNT: 67,160.00

FUND: 2017 Bond Issue

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



### SUMMARY

The materials in this bid are for the In-House Capital Improvements Projects and for in-kind services that the township has committed to completing for a number of grants.

### ANALYSIS

The 2018 Capital Improvement Projects are already approved and funded and the in-kind services for grant work has been approved and funded as well. The in-kind services significantly reduces the township match portion of the grants.

ABINGTON TOWNSHIP, DEPARTMENT OF PUBLIC WORKS  
 BID TABULATIONS FOR:

Storm Sewer Inlets and Manhole Structures

2/15/2018

BIDDER	AMOUNT OF BID	BID DOCUMENTS	DEVIATIONS / SUBSTITUTIONS	COMMENTS
Commonwealth Precast, Inc. 694 Forman Road Souderton, PA 18964	Total Bid - \$67,160.00	in order		
Atlantic Concrete Products, Inc. 8900 Old Route 13 Tullytown, PA 19007	Total Bid - \$88,890.00	in order		



**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

March 8, 2018

PW-03-030818

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Bid Award Ready Mix Concrete

**EXECUTIVE SUMMARY:**

1. There were five (5) bids sent out and two (2) bids received back.
2. Delaware Valley Concrete, Inc. was the lowest responsible bid with a total bid of \$6,752.00.
3. Delaware Valley Concrete, Inc's. bid was significantly lower than the 2nd and only other bid received by \$9,275.50.
4. We have used Delaware Valley Concrete, Inc. in years passed and are satisfied with their product.
5. Bid tabulation sheet is included for your review.

**PREVIOUS BOARD ACTIONS:**

None

**RECOMMENDED BOARD ACTION:**

Consider a motion to award Delaware Valley Concrete Co., Inc. bid as lowest responsible bid and enter into a contract with Delaware Valley Concrete Co., Inc. in the amount \$6,752.00 for the purchase and delivery of Ready Mix Concrete as per bid specifications.





# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PW-03-030818

DATE INTRODUCED: March 8, 2018

FISCAL IMPACT AMOUNT: 6,752.00

FUND: 01-13-131-5323

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

### SUMMARY

The bids came in under the amount required for bidding purposes. The reason we put this out for bid is that the township currently purchases this equipment but does not exceed the amount that would require a bid. This year, with the creation of the new program to complete Capital Improvement Projects in-house and in-kind services for grant work that the township has committed to over the next 5 years we estimate exceeding the threshold.

### ANALYSIS

The 2018 Capital Improvement Projects are already approved and funded and the in-kind services for grant work has been approved and funded as well. The in-kind services significantly reduces the township match portion of the grants.

ABINGTON TOWNSHIP, DEPARTMENT OF PUBLIC WORKS  
 BID TABULATIONS FOR:

Ready Mix Concrete

2/15/2018

BIDDER	AMOUNT OF BID	BID DOCUMENTS	DEVIATIONS / SUBSTITUTIONS	COMMENTS
Delaware Valley Concrete P.O. Box 457 Hatboro, PA 19040	\$6,752.00	in order		
James D. Morrissey, Inc. 851 County Line Road Huntingdon Valley, PA 19006	\$16,027.50	in order		



**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

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*DATE*

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*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

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*DEPARTMENT*

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER:

DATE INTRODUCED:

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

ANALYSIS

ABINGTON TOWNSHIP, DEPARTMENT OF PUBLIC WORKS  
 BID TABULATIONS FOR:

2018 MILLING PROJECT

2/15/2018

BIDDER	AMOUNT OF BID	BID DOCUMENTS	DEVIATIONS / SUBSTITUTIONS	COMMENTS
Glasgow, Inc	\$2.71 per sq. yard	in order		
	Total Bid - \$933,497.44			
Highway Materials	\$2.02 per sq. yard	in order		
	Total Bid - \$695,817.28			
Joseph E. Sucher & Sons, Inc	\$1.69 per sq. yard	in order		
	Total Bid - \$582,144.16			
Associated Paving	\$2.17 per sq. ynrnd	in order		
	Total Bid - not given			
A. Guiliani and Co.	\$1.92 per sq. yard	in order		
	Total Bid - \$661,370.88			



