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TO: Mt. Lebanon Commission

FROM: Keith A. McGill, Municipal Manager

DATE: March 25, 2016

SUBJECT: Agenda – Adjourned Meeting – March 28, 2016 – 8 p.m.

Call to Order – Pledge of Allegiance to the Flag – Roll Call

- KF 1. Commission/Manager’s announcements:**
- Summary of discussion session topics (Manager McGill)
 - Manager’s announcements (Manager McGill)
 - Community highlights (Commission Acting Vice President Silverman)

KF 2. Junior Commissioner Christian Vietmeier comments.

KF 3. Citizens Comments.

JB 4. Consideration of the minutes from the Regular Meeting held March 8, 2016.

Recommended Action: Move to approve the minutes.

SS 5. Public hearing on a conditional use request by Unitarian Universalist Church of South Hills for the partial demolition and expansion of an existing Place of Worship on Washington Road.

The property is known as 1240 Washington Road and is zoned R-1 Single-family Residential District. Chapter XX of the Mt. Lebanon Code, Zoning, Section 202.3.3 identifies Places of Worship as a conditional use in this district.

The Mt. Lebanon Planning Board voted to recommend approval of the conditional use request at its regularly scheduled meeting on February 23, 2016.

The Conditional Use request was introduced at the Commission meeting on March 8, 2016.

Recommended Action: KF 1. Conduct the public hearing.

SM 6. Consideration to execute a Ball Field and Naming Rights Agreement.

The Clint Seymour Play Ball Fund has submitted a proposal, dated January 10, 2016, as further described in a memorandum dated January 29, 2016 ("Proposal") under which the Fund will provide improvements to Wildcat Field and the Field will be renamed Clint Seymour Field. The parties desire to enter into a formal contractual relationship for the naming, improvement, future use and operation of the Field.

Recommended Action: Move to authorize the execution of this agreement subject to the approval of the Manager and the Solicitor.

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JB 7. Consideration of bids for Mowing and Trimming Area #1 (Main Park, Bird Park and Beadling at Cedar) Alternate A (Swim Center) Alternate B (Tennis Center).

Three bids were received on March 14 for mowing and trimming of Area #1 as follows:

Area 1	2016	2017	2018	Total
Little's Landscaping	\$ 23,250.00	\$ 24,800.00	\$ 26,350.00	\$ 74,400.00
Steel City Landscaping	\$ 15,005.00	\$ 15,005.00	\$ 15,005.00	\$ 45,015.00
Straight Edge Construction	\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid
Mowing and Trimming at Main Park, Bird Park, Beadling at Cedar- 31 weeks/year				

Alternate A	2016	2017	2018	Total
Little's Landscaping	\$ 1,550.00	\$ 1,550.00	\$ 1,550.00	\$ 4,650.00
Steel City Landscaping	\$ 4,040.00	\$ 4,040.00	\$ 4,040.00	\$ 12,120.00
Straight Edge Construction	\$ 2,790.00	\$ 2,945.00	\$ 3,100.00	\$ 8,835.00
Mowing and Trimming at the Swim Center				

Alternate B	2016	2017	2018	Total
Little's Landscaping	\$ 4,650.00	\$ 4,960.00	\$ 5,115.00	\$ 14,725.00
Steel City Landscaping	\$ 8,080.00	\$ 8,080.00	\$ 8,080.00	\$ 24,240.00
Straight Edge Construction	\$ 2,790.00	\$ 2,945.00	\$ 3,100.00	\$ 8,835.00
Mowing and Trimming at the Tennis Center				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon's discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder's references were checked and are satisfactory.

Recommended Action: Move to award the 2016 Mowing & Trimming Area #1 contract (Main Park, Bird Park and Beadling at Cedar) for a total of \$15,005 to Steel City Landscaping and reject all bids for Alternates A and B with the option for additional years at the Municipality's discretion, per the terms of the contract documents.

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SS 8. Consideration of bids for Mowing and Trimming Area #2 (Williamsburg Park, Country Club Park, Highland Terrace Park, Rockwood Park, Iroquois Park, Public Works Building, Spalding Circle and areas adjacent to McNeilly Park).

Three bids were received on March 14 for mowing and trimming of Area #2 as follows:

Area 2	2016	2017	2018	Total
Little's Landscaping	\$23,250.00	\$24,025.00	\$24,800.00	\$72,075.00
Steel City Landscaping	\$16,110.00	\$16,110.00	\$16,110.00	\$48,330.00
Straight Edge Construction	\$18,290.00	\$19,220.00	\$20,150.00	\$57,660.00
Mowing and trimming at Williamsburg, Country Club, Highland Terrace, Rockwood, Iroquois, 1250 Lindendale, Spalding Circle and areas adjacent to McNeilly Park - 31 weeks/year				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon's discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder's references were checked and are satisfactory.

Recommended Action: Move to award the 2016 Mowing and Trimming Area #2 contract (Williamsburg, Country Club, Highland Terrace, Rockwood, Iroquois, 1250 Lindendale, Spalding Circle and areas adjacent to McNeilly Park) for a total of \$16,110 to Steel City Landscaping with the option for additional years at the Municipality's discretion, per the terms of the contract documents.

SM 9. Consideration of bids for Mowing and Trimming Area #3 (Traffic Islands).

Two bids were received on March 14 for mowing and trimming of Area #3 as follows:

Area 3	2016	2017	2018	Total
Little's Landscaping	\$31,000.00	\$31,000.00	\$31,000.00	\$93,000.00
Steel City Landscaping	\$61,380.00	\$61,380.00	\$61,380.00	\$184,140.00
Traffic Island mowing and trimming of 89 islands-31 weeks/year				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon's discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder previously provided this service in a satisfactory manner.

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Recommended Action: Move to award the 2016 Mowing and Trimming Area #3 contract (Traffic Islands) for a total of \$31,000 to Little’s Landscaping with the option for additional years at the Municipality’s discretion, per the terms of the contract documents.

JB 10. Consideration of bids for Mowing and Trimming Area #4 (Athletic Fields-Dixon Field, Middle & Wildcat Perimeter, Bird Park Soccer Field, Brafferton Field).

Three bids were received on March 14 for mowing and trimming of Area #4 as follows:

Area 4	2016	2017	2018	Total
Little’s Landscaping	\$17,600.00	\$17,600.00	\$18,700.00	\$53,900.00
Steel City Landscaping	\$11,560.00	\$11,560.00	\$11,560.00	\$34,680.00
Straight Edge Construction	\$8,680.00	\$9,145.00	\$9,610.00	\$27,435.00
Mowing and trimming of Dixon, Middle & Wildcat Perimeter, Bird Soccer and Brafferton Fields 31weeks/year				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon’s discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder previously provided this service in a satisfactory manner.

Recommended Action: Move to award the 2016 Mowing and Trimming Area #4 contract (Athletic Fields-Dixon Field, Middle and Wildcat Perimeter, Bird Park Soccer Field, Brafferton Field) for a total of \$8,680 to Straight Edge Construction with the option for additional years at the Municipality’s discretion, per the terms of the contract documents.

SS 11. Consideration of bids for Mowing, Trimming and Mulching for the Library, Public Safety Center, and Clearview Common.

Four bids were received on March 14 for Mowing, Trimming and Mulching for the Library, Public Safety Center, and Clearview Common as follows:

Library/PSB/Clearview	2016	2017	2018	Total
Little’s Landscaping	\$3,875.00	\$4,185.00	\$4,495.00	\$12,555.00
Penn Landscape & Cement Work	\$10,400.00	\$11,500.00	\$14,800.00	\$36,700.00
Steel City Landscaping	\$9,528.00	\$9,528.00	\$9,528.00	\$28,584.00
Straight Edge Construction	\$11,160.00	\$11,780.00	\$12,245.00	\$35,185.00
Mow, trim and mulch at Library, Clearview Common along Alfred Street and Public Safety Center-31 weeks/year				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon’s discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder’s references were checked and are satisfactory.

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Recommended Action: Move to award the 2016 contract for Mowing, Trimming and Mulching for the Library, Public Safety Center and Clearview Common for a total of \$3,875 to Little’s Landscaping with the option for additional years at the Municipality’s discretion, per the terms of the contract documents.

SM 12. Consideration of bids for Flower Bed Planting and Maintenance.

Two bids were received on March 14 for Flower Bed Planting and Maintenance as follows:

Flower Beds	2016	2017	2018	Total
Little’s Landscaping	\$32,000.00	\$32,000.00	\$32,000.00	\$96,000.00
Steel City Landscaping	\$43,500.00	\$43,500.00	\$43,500.00	\$130,500.00
Plant, mulch, weed and maintain 36 municipal ornamental beds that are located in various locations throughout the community.				

The contract included a base year, 2016, with two optional renewal periods. This would allow the contract to extend, at Mt. Lebanon’s discretion, to maintain continuity.

The bid was advertised in the Post-Gazette, and packages were mailed to seven contractors. The bidder previously provided this service in a satisfactory manner.

Recommended Action: Move to award the 2016 Flower Bed Planting and Maintenance contract for a total of \$32,000 to Little’s Landscaping for 2016 with the option for additional years at the Municipality’s discretion, per the terms of the contract documents.

JB 13. Consideration of bids for Street Sweeping Program.

Two bids were received on March 14 for Street Sweeping as follows:

Street Sweeping Program	2016
IKE Construction	\$27,500.00 + \$625.00/response (30 Bus. Dist. Responses) = \$46,250.00
Golden Equipment	\$35,700.00 + \$400.00/response (30 Bus. Dist. Responses)= \$47,700.00
Three Complete Sweeps of Streets & Highways in the Municipality and 30 Business District Responses	

The bid was advertised in the Post-Gazette, and packages were mailed to eight contractors. The bidder’s references were checked and are satisfactory.

Recommended Action: Move to award the 2016 Street Sweeping Program contract for a total of \$46,250 to IKE Construction. This includes the three complete sweeps and 30 business district sweeps.

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SS 14. Consideration for the Award of the 2016 Street Maintenance Program.

Bids were received on March 14, 2016 for the 2016 Street Maintenance Program contract. The project includes milling of existing materials and resurfacing with bituminous materials to various depths on streets throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

M. Facchiano Contracting, Inc.	\$ 319,855.00
El Grande Industries, Inc.	\$ 329,967.50
Morgan Excavating, L.P.	\$ 365,825.50
Mele & Mele & Sons, Inc.	\$ 378,420.72
T. A. Robinson Asphalt Paving, Inc.	\$ 391,309.35
A. Folino Construction, Inc.	\$ 418,187.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to M. Facchiano Contracting, Inc. The contractor has completed similar work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$390,500.00. The project is within budget and is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Street Maintenance Program Contract to M. Facchiano Contracting, Inc. in the amount of \$319,855.

SM 15. Consideration for the Award of the 2016 Root-Damaged Sidewalk Replacement Program.

Bids were received on March 14, 2016 for the 2016 Root-Damaged Sidewalk Replacement Program contract. The project includes the removal and replacement of concrete sidewalks damaged by tree roots throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

G. Pasquale and Sons Construction	\$ 67,482.50
A. Merante Contracting, Inc.	\$ 88,050.00
Baiano Construction	\$ 91,088.58

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to G. Pasquale and Sons Construction. The contractor has completed the work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$90,000. The project is within budget and is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Root-Damaged Sidewalk Replacement Program Contract to G. Pasquale and Sons Construction in the amount of \$67,482.50.

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JB 16. Consideration for the Award of the 2016 Main Road Sidewalk Replacement Program.

Bids were received on March 14, 2016 for the 2016 Main Road Sidewalk Replacement Program contract. The project includes the removal and replacement of concrete sidewalks throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

G. Pasquale and Sons Construction	\$ 57,515.00
A. Merante Contracting, Inc.	\$ 74,000.00
Baiano Construction	\$ 84,538.12

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to G. Pasquale and Sons Construction. The contractor has completed the work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$72,900. The project is within budget and is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Main Road Sidewalk Replacement Program Contract to G. Pasquale and Sons Construction in the amount of \$57,515.

SS 17. Consideration for the award of the 2016 Road Reconstruction Program.

Bids were received on March 14, 2016 for the 2016 Road Reconstruction Project contract.

Streets included in the bid package were as follows:

Blue Spruce Circle	Pinetree Road to Cul-de-sac
Driftwood Drive	Robb Hollow Road to Boxwood Drive
Florida Avenue	Lebanon Avenue to Magnolia Place
Harwood Drive	Lakemont Drive to Folkstone Drive
Lovingston Drive	Sleepy Hollow Road to Bridgewater Drive
Midway Way	Castle Shannon Boulevard to Lemoyne Avenue
Morrison Drive	North Meadowcroft Avenue to Newburn Drive
Old Hickory Road	888 Old Hickory Road to Sweet Gum Road
Pinetree Road	723 Pinetree Road to 755 Pinetree Road
Pinewood Drive	1335 Pinewood Drive to 1316 Pinewood Drive
Sweet Gum Road	Old Hickory Road to Pin Oak Road

The following streets were considered as alternates for reconstruction:

Firwood Drive	Maplewood Drive to 1268 Firwood Drive
Jonquil Place	Scott Road to Parkside Avenue

The bids were received and verified as follows:

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	<u>Total Base Bid</u>	<u>Total Alt. Bid</u>	<u>Total</u>
Niando Construction, Inc.	\$1,903,951.25	\$1,268,768.00	\$3,172,719.25
A. Merante Contracting, Inc.	\$2,457,366.90*	\$1,287,966.90*	\$3,745,333.80*

* Indicates mathematical error in bid.

The bid documents allow for the award of any combination of base and alternate bids. The engineer recommends the award as listed in the Recommended Action with the totals as follows:

	<u>Total Base Bid</u>	<u>Total Alt. Bid</u>	<u>Total</u>
Niando Construction, Inc.	\$1,903,951.25	\$148,430.00	\$2,052,381.25
A. Merante Contracting, Inc.	\$2,457,366.90	\$281,712.50	\$2,739,079.40

The project will be funded through various sources as follows:

Item Description	Bid Amount	Eng. Estimate	Budget
Capital Improvement (Streets)	\$ 1,286,204.25	\$ 1,393,000	\$ 1,600,000
Stormwater Fund (Curbs)	\$ 517,415.00	\$ 497,000	\$ 500,000
Stormwater Fund (Stormwater)	\$ 248,762.00	\$ 265,000	\$ 265,000
Total	\$ 2,052,381.25	\$ 2,155,000	\$ 2,365,000

Niando Construction has successfully completed the road reconstruction project in previous years and the Municipal Engineer recommends this award.

Recommended Action: Move to award the base bid for the following: Blue Spruce Circle, Driftwood Drive, Florida Avenue, Harwood Drive, Lovingson Drive, Midway Way, Morrison Drive, Old Hickory Road, Pinetree Road, Pinewood Drive, Sweet Gum Road, and Alternate bids for Blue Spruce Circle Drainage, Driftwood Drive Drainage, Morrison Drive Drainage, and Pinetree Road Drainage to Niando Construction, Inc. in the amount of \$2,052,381.25.

SM 18. Consideration for the Award of the 2016 Brick Streets Restoration Program.

Bids were received on March 14, 2016 for the 2016 Brick Streets Restoration Program contract. The project consists of the removal and replacement of deteriorated portions of brick streets throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

Next Construction, Inc.	\$ 65,945.00
Cilenti Construction Co., Inc.	\$ 69,865.38
A. Merante Contracting	\$ 87,385.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to Next Construction, Inc. The contractor has completed this work in previous years for the Municipality in a satisfactory manner.

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The budgeted amount for this contract is \$64,000 and adjustments to the contract quantities will be made to keep the project within budget. The project is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Brick Streets Restoration Program Contract to Next Construction, Inc. in the amount of \$65,945.

JB 19. Consideration for the Award of the 2016 Utility Patch Program.

Bids were received on March 14, 2016 for the 2016 Utility Patch Program contract. The project consists of the installation of utility patches at various locations throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

A. Folino Construction, Inc.	\$ 37,256.25
M. Facchiano Contracting, Inc.	\$ 55,500.00
El Grande Industries	\$ 74,125.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to A. Folino Construction, Inc. The contractor has completed similar work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$40,000. The project is within budget and is to be funded through the Sanitary Sewer Capital Budget.

Recommended Action: Move to award the 2016 Utility Patch Program Contract to A. Folino Construction, Inc. in the amount of \$37,256.25.

SS 20. Consideration for the Award of the 2016 Crack Sealing Program.

Bids were received on March 14, 2016 for the 2016 Crack Sealing Program contract. The project includes the crack sealing of various streets throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

Russel Standard Corporation	\$ 17,740.00
Matcon Diamond, Inc.	\$ 19,150.00

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to Russel Standard Corporation. The contractor has completed the work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$26,000. The project is within budget and is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Crack Sealing Program Contract to Russel Standard Corporation in the amount of \$17,740.

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SM 21. Consideration for the Award of the 2016 Yearly Concrete Curb Maintenance Program.

Bids were received on March 14, 2016 for the 2016 Yearly Concrete Curb Maintenance Program contract. The project consists of the removal and replacement of various sizes of concrete curb, concrete roll curb, and concrete curb and gutter throughout the Municipality.

The Municipal Engineer has verified the bids as follows:

G. Pasquale & Sons Construction	\$ 45,630.00
Joseph Palmieri Construction, Inc.	\$ 59,850.00
A. Merante Contracting	\$ 63,100.00
Cilenti construction Company, Inc.	\$ 87,975.00
Baiano Construction, Inc.	\$ 96,349.37

The Municipal Engineer has reviewed the bids and determined the low bid to be accurate. The Engineer recommends the project be awarded to G. Pasquale & Sons Construction. The contractor has completed similar work in previous years for the Municipality in a satisfactory manner.

The budgeted amount for this contract is \$49,500 . The project is within budget and is to be funded through the transportation portion of the Operating Budget.

Recommended Action: Move to award the 2016 Yearly Concrete Curb Maintenance Contract to G. Pasquale & Sons Construction in the amount of \$45,630.

JB 22. Appointments to municipal boards.

The Municipality maintains 17 boards and authorities involving 106 citizen volunteers. The Commission thanks all of these dedicated residents for their hours of service to the municipality. At this time, it is necessary to reappoint members who are eligible for another term and to appoint new members to fill vacancies caused by board member retirements or resignations.

Recommended Action: **Move to Reappoint:**

Name	Address	Board	Term Expiring
Jamie Moore	117 Vernon Drive	Environmental Sustainability	03-31-19
Patrick Eberz	1364 Navahoe Drive	Environmental Sustainability	03-31-19
James Martin	104 Mayfair Drive	Historic Preservation	03-31-19
Benjamin Wetmore	16 Hazel Drive	Historic Preservation	03-31-19
Yvette Yescas	1243 Arrowood Drive	Historic Preservation	03-31-19
Christopher Cahillane	1304 Lakemont Drive	Library	03-31-19
Mose McNeese	833 Chalmers Place	Parking Facilities	03-31-19
Carrie Beck	809 White Oak Circle	Parks Advisory	03-31-19
Kevin Renne	324 Fieldbrook Drive	Pension Investment	03-31-19
James Cannon, Sr.	145 Main Entrance Drive	Planning	03-31-20
Brian Auer	416 Old Farm Road	Sports Advisory (Soccer)	03-31-19
Christopher Curran	311 Broadmoor Avenue	Sports Advisory (At Large)	03-31-19
James Menegazzi	230 Lavina Avenue	Sports Advisory (At Large)	03-31-19
James Cannon, Jr.	1306 Craigview Drive	Zoning Hearing	03-31-19

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And to appoint:

		Board of Appeals	03-31-21
		Civil Service	03-31-22
		Community Relations – Ward 3	03-31-19
		Economic Development	03-31-20
		Library	03-31-19
		Parking Facilities	03-31-19
		Sports Advisory(Women’s Golf)	03-31-19
		Sports Advisory (Softball)	03-31-19
		Traffic	03-31-19
		Zoning Hearing	03-31-19

SS 23. Consideration of the expenditure list for February totaling \$2,710,886.51.

Recommended Action: Move to approve the expenditure list for February totaling \$2,710,886.51.

SM 24. Departmental reports.

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

KF 25. Adjournment.