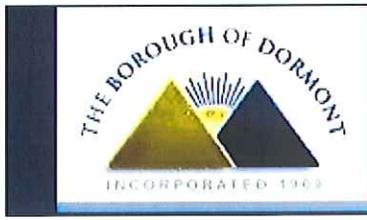


**REGULAR BUSINESS MEETING
DORMONT BOROUGH COUNCIL
NOVEMBER 4, 2013**

1. Executive Session – If Needed - 6:00PM
2. Call to Order - 7:00PM
3. Pledge of Allegiance
4. Roll Call
5. Registered Comments from the Public
6. Comments from the Public on Agenda Items
7. Comments from the Mayor
8. Council Committee Reports
9. Council President's Report
10. Consent Agenda
 - A. Motion to accept the written report of the Borough Solicitor.
 - B. Motion to accept the written reports of Borough Officials.
 - C. Motion to approve the Minutes of the October 7, 2013 Council Business Meeting.
 - D. Motion to approve the Warrant List for October, 2013.
 - E. Motion to approve the appointment of Silvana Asturi-Lamp of 1223 Hillsdale Avenue as an Alternate School Crossing Guard.
 - F. Motion to accept the resignation of Ms. Natalie Mihalek as an Alternate on the Zoning Hearing Board.
 - G. Motion to accept the resignation of Ms. Karen Gottschall from the Recreation Board.
 - H. Motion to approve the appointment of Ms. Valorie Sherman to the Recreation Board.
 - I. Motion to approve Payment #1 and Final for Laurel Asphalt for \$1,592 for the crosswalk at Belrose Avenue and Potomac Avenue.
 - J. Motion to approve Payment #1 for Niando Construction, Inc. for \$132,521.59 for the 2013 Road Construction project.
 - K. Motion to approve Payment #2 for Niando Construction, Inc. for \$73,797.97 for the 2013 Road Construction project.
 - L. Motion to approve payment to Valbridge Property Advisors for \$3,000.00 for a property appraisal of Dormont Village to contest reassessment.



11. Action Items

- A. **PUBLIC HEARING: Conditional Usage for Verizon Wireless to Place a Rooftop Collocation at 2880 West Liberty Avenue** – Motion to approve a Conditional Use Application for Verizon Wireless to place a rooftop collocation of cellular antennas at 2880 West Liberty Avenue with conditions as set out by the Borough Engineer [Recommended by the Planning Commission] – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- B. **Approval of Reserved Accessible Parking Space for 1012 Peermont Avenue** – Motion to authorize a Reserved Accessible Parking Space for Mr. Robert Kessler of 1012 Peermont Avenue [Recommended by the Traffic and Parking Planning Commission] – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- C. **Approval of Reserved Accessible Parking Space for 2946 Glenmore Ave, Apt. 2** – Motion to authorize a Reserved Accessible Parking Space for Ms. Susan Karako of 2946 Glenmore Avenue, Apt 2 for six months [Recommended by the Traffic and Parking Planning Commission] – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- D. **Award of Bid for Solid Waste Services for 2014 - 2018** – Motion to award the bid as prepared by SHACOG for solid waste services for the years 2014 to 2018, to Waste Management, Inc. for a cost of \$520,229.60 in the first year and add a Household Hazardous Waste program for a cost of \$20,678.40 in the first year as detailed in the staff report and to authorize the Council President and Borough Manager to execute any agreements necessary – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- E. **Approval of Spousal Benefits for Retirees in the Borough's Non-Uniform Pension Plan** – Motion to authorize the Borough Manager to place Ordinance No. 1600 on the December 2, 2013 Agenda to amend the Non-Uniform Pension Plan to provide for a spousal benefit option for retirees – Finance and Legal Committee – Onnie Costanzo, Chairperson

12. Discussion Items

- A. **Update on West Liberty Avenue Redevelopment** – Borough Manager
- B. **Update on Comprehensive Plan** – Borough Manager
- C. **Budget Meeting Dates - Reminder** – Borough Manager

13. Comments from the Public on Non-Agenda Items

14. Announcements

15. Adjournment



MEMORANDUM

Date: October 23, 2013
To: Jeff Naftal, Borough Manager
From: Wayne R. McVicar, P.E., Borough Engineer *WRM*
Subject: Engineer's Report – October 2013

1. COUNCIL ACTION REQUESTED

- a. Reconstruction of Mervin Avenue & Resurfacing of Various Streets Project
Recommend approval of Payment No. 1 in the amount of \$132,521.59 to Niando Construction, Inc.
Recommend approval of Payment No. 2 in the amount of \$73,797.97 to Niando Construction, Inc.
- b. Belrose Avenue Crosswalk (\$1,760.00)
Recommend payment of Payment No. 1 in the amount \$1,592.00 to Laurel Asphalt

2. ENGINEERING IN PROGRESS

- a. Brick Repairs To Municipal Building & Gym
I received quotes from several contractors. Low quotes were from Falcone Construction for both projects. \$15,475 for Municipal building entrance, \$17,000 for the gymnasium wall.
- b. Municipal Sewershed Feasibility Report
Full report was hand-delivered on July 30, 2013.

3. CONSTRUCTION IN PROGRESS

- a. Brick Repairs To Municipal Building (\$15,475.00)
Authorization to proceed was issued based upon Council award at the September meeting. An informal pre-construction meeting was held on October 21, 2013. Contractor anticipates beginning construction on November 11, 2013. Wall demolition by Public Works has begun.

- b. **Reconstruction of Mervin Avenue & Resurfacing of Various Streets Project (\$538,324.87)**
Contractor: Niando Construction, Inc.
The resurfacing of Belrose Avenue, Dormont Avenue & Biltmore Avenue is complete except for punch list items. Replacement of the sanitary sewer, concrete curbing and driveway aprons on Mervin Avenue is complete. Street reconstruction began on October 10, 2013. The 4" layer of asphalt base was installed on October 22, 2013. The reconstruction of the street continues and is anticipated to be complete the week of October 21, 2013.

- c. **Belrose Avenue Crosswalk (\$1,760.00)**
Contractor: Laurel Asphalt, Inc.
Installation of the stamped textured thermoplastic synthetic crosswalk near Potomac Avenue is complete.

- d. **Pop Murray Field ADA Access (\$75,225.00)**
Contractor: Pampena Landscape & Construction, Inc.
On September 25, 2013, SHACOG award to the second bidder, Pampena Landscape & Construction, Inc., in the amount of \$75,225.00. Contract documents are in the process of being executed.

- e. **SHACOG O&M Preventive Maintenance – Year 2 (Jet Jack, Inc.)**
Project is complete. Based upon results, a listing of sewer repairs for 2014 will be generated.

- f. **Pool Parking Lot Collapse**
Project is complete except for final paving. Final asphalt restoration will be included in the 2014 capital road construction project.

Jeffrey Naftal

From: Tom Lloyd

Sent: Monday, October 21, 2013 12:19 PM

To: Jeffrey Naftal

Cc: Marie Smith; Michael Bisignani

I should have included Silvana Asturi-Lamp address in my recent email . It is 1223 Hillsdale Ave. 412-583-9120. Thanks Tom Lloyd

10/21/2013

Jeffrey Naftal

From: Natalie Stuck [nmihalek@gmail.com]
Sent: Wednesday, October 16, 2013 12:32 PM
To: Pat Kelly
Cc: Chris McGee; Cinde Harris; David Raves; Frank Stumpo; jwenzig@hotmail.com; Jeffrey Naftal
Subject: Re: Zoning Hearing Agenda for 1530 Potomac

Please allow this to serve as my letter of resignation from the Zoning Hearing Board as an alternate member. We purchased a home yesterday and will no longer be living in Dormont. I have thoroughly enjoyed my 7 years in this boro and will miss it dearly.

Natalie Mihalek

On Wed, Oct 9, 2013 at 9:46 AM, Pat Kelly <pat@boro.dormont.pa.us> wrote:

Good morning everyone,
Just a reminder a hearing is scheduled for October 17, 2013. Attached is the Agenda.
Thanks,
Pat

Patrick Kelly
Building Inspector
1444 Hillsdale Avenue Suite #10
Pittsburgh, PA 15216
[412-561-8900 ext. 232](tel:412-561-8900)
pat@boro.dormont.pa.us

Vickie McGurk

From: Karen Gottschall [karengott@verizon.net]
Sent: Thursday, October 24, 2013 12:25 PM
To: Kristin Hullihen
Cc: Kristin Pauchnik; Cara Patinatto; Kevin Hensler; John Essey; Ginny Stocker; Vickie McGurk; jeff fabus

Hi Kristin,

My work schedule has recently changed and unfortunately I am scheduled to work on Tuesday nights starting in Nov. As a result, I feel I need to resign from my position on the Rec. Board.

I've enjoyed my time on the rec board and I've enjoyed getting to know, and working with all of you.

Thanks.

Karen Gottschall

Sent from my iPhone

Valorie G. Sherman

OBJECTIVE

To pursue a career that uses my diverse skills, knowledge and experiences in Accounting, Finance and Business Administration to benefit and help grow the organization.

EXPERIENCE

Manager of Accounting and Finance, Light of Life Ministries, Inc., Pittsburgh, PA 2006-Current

- Maintained general ledger including all journal entries and adjustments
- Prepared monthly financial statements and analysis for the Executive Director and Board of Directors
- Prepared monthly analysis of variances to Senior Managers
- Managed AP process to ensure correct accounting codes and timely payments
- Managed and reviewed payroll process for accuracy and integrity of the data
- Supervised accounting and payroll staff
- Performed monthly reconciliation of all accounts
- Prepared all annual renewals and grant reporting for County and Federal agencies
- Managed investments of \$2.5M and banking activity according to the organization policy
- Prepared and consolidate final annual budget of \$4.8M
- Monitored spending of restricted funding
- Reviewed and maintain internal controls of the financial activities of the organization
- Oversaw all payroll and accounts payable processing
- Prepared organization for annual external audit

Business Manager/Accountant/Development Associate, SDG Ministries, Pittsburgh, PA 2002-2006

- Maintained general ledger accounts receivable and payable
- Prepared annual budget
- Produced monthly and annual financial reports and analysis
- Performed all payroll functions
- Researched donor bases for possible grant funding
- Wrote proposals for grants and funding
- Corresponded with vendors and distributors internationally

Senior Office Assistant, University of Wyoming, Foundation, Laramie, WY 1998-2002

- Researched donors and managed database of corporate and foundation donors
- Coordinated and attended development meetings and workshops
- Organized and participated in donor stewardship activities
- Prepared funding proposals for submission
- Maintained spreadsheets of Treasury bill interest allocations

EDUCATION

B.S. Accounting & Finance, University of Wyoming, Laramie, Wyoming
Fund Raising for Non-Profits, University of Wyoming
Investment Management, University of Wyoming

References available on request



MEMORANDUM

Date: October 10, 2013
To: Jeff Naftal, Borough Manager
From: Wayne R. McVicar, P.E., Borough Engineer *WRM*
Subject: **RECOMMENDATION FOR PAYMENT**
Laurel Asphalt

I am in receipt of an invoice from the contractor, Laurel Asphalt, requesting payment. The payment request is in the amount of \$1,872.00 for the installation of the Traffic Patterns XD Crosswalk at the intersection of Belrose Avenue and Potomac Avenue.

I have inspected the work performed and find that it was performed in a professional manner and the installation to be acceptable. I have reviewed the invoice and find that the payment request is accurate and consistent with work performed under the agreement with the contractor with the following exception:

- The invoice has a line item for Six-Inch White Transverse Lines in the amount of \$280.00. Pursuant to the approved proposal, dated June 18, 2013, these lines were to be included at no charge. If this item is deleted, the change results in a reduction in the payment amount by \$280.00 to \$1,592.00.

As a result of my review of the work and the payment request, I would recommend payment to the contractor in the amount of **\$1,592.00**.

Original invoice attached.

Laurel Asphalt

P.O. Box 5233
Johnstown, PA 15904

Telephone (814) 467-9131
Facsimile (814) 467-6460

Invoice

DATE	INVOICE #
10/4/2013	13-554

BILL TO:
Borough Of Dormont Wayne McVicar 1444 Hillside Avenue Dormont, PA 15216

DUE DATE:
10/4/2013
TERMS:
Due on receipt
P.O. NO.:
PROJECT:

DESCRIPTION	QUANTITY	RATE	AMOUNT
Installed TrafficPatternsXD Crosswalk on Potomac Avenue	240	5.00	1,200.00
Installed TrafficPatternsXD Crosswalk on Potomac Avenue	28	14.00	392.00
Installed Six-Inch White Transverse Lines	70	4.00	280.00
			<i>WORK</i> \$ 1,592.00

All work is complete! It was a pleasure working with you!	Total	\$1,872.00
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Thank you for choosing Laurel Asphalt. It has been our pleasure to have been of service to you. Please consider Laurel Asphalt for all of your future asphalt and property care needs.

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
Laurel Asphalt L.L.C.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **S** Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt, or suite no.)
212 Pomroys Drive

City, state, and ZIP code
Windber, PA 15963

List account number(s) here (optional)

Requester's name and address (optional)
**Borough of Dormont
1444 Hillside Avenue
Dormont, PA 15216**

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number										
X	X	X	-	X	X	-	X	X	X	X

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

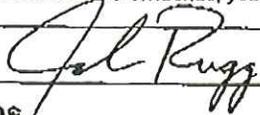
Employer identification number									
2	5	-	1	7	7	1	9	9	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ 

Date ▶ **10/1/13**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



212 Pomroy's Drive, Windber, PA 15963
 P.O. Box 5233, Johnstown, PA 15904
 (814) 467-9131 Telephone
 (814) 467-6460 Facsimile
 www.laurelasphalt.com

PA HIC Reg. # 023732

June 18, 2013

Mr. Wayne R. McVicar
 Borough of Dormont
 1444 Hillside Ave
 Dormont, PA 15216

RE: Traffic Pattern XD Crosswalk

Dear Wayne;

Laurel Asphalt is pleased to submit the following proposal to install TrafficPatternsXD for one crosswalk on Potomac Ave. Laurel Asphalt has and maintains the Accreditation has required by the manufacturer. Laurel Asphalt is a PennDOT approved contractor. TrafficPatternsXD is an approved PennDOT product. We have completed many decorative TrafficPatternsXD crosswalks throughout Pennsylvania.

The proposed work includes the material, equipment and heating to melt the thermoplastics, and install TrafficPatternsXD as specified by the manufacturer. The crosswalk will be approximately 8 x 35 ft., with the estimated total square footage of 280 square feet.

The cost to install this crosswalk will be \$5.00 per square for the first 240 square feet, any square footage over 240 will be installed at a cost of \$14.00 per additional square footage.

TrafficPatternsXD

240 Square Feet	Unit Cost- \$5.00 / SF	Total - \$1,200.00
40 Square Feet	Unit Cost-\$14.00/ SF	Total- \$560.00

Laurel Asphalt will provide and install the PennDOT thermoplastic six-inch white transverse lines to run parallel to crosswalk at no additional cost.

The Borough of Dormont will be responsible to provide traffic control while the crosswalk is being installed. This work will not include any milling or asphalt work, or traffic markings other than the 6-inch crosswalk lines.



Notes: The work is to be completed in a work like manner according to standard practices as weather permits. Laurel Asphalts work and workers are fully insured. The proposal is good only if accepted within 20 days. Laurel Asphalt is not responsible of any permits or permit fees necessary from the Borough of Dormont or PennDOT needed to complete the work.

Laurel Asphalt strongly recommends the temperature of 45 degrees and rising to install the Traffic Pattern XD. Temperatures less than this reduce the ability to melt the aggregate reinforced thermoplastic properly to the asphalt.

Laurel Asphalt will complete the crosswalk in one day, weather permitting. Traffic can drive on the material approximately one hour after work is completed.

The costs are based on Laurel Asphalt be able to complete work before September 30th, 2013 or sooner, weather permitting.

Terms: The balance for the work is due net 30 days upon completion of the work. There is a 2% per month service charge on all past due accounts.

Should you have any questions about the proposal or the specified work, please contact me at your earliest convenience. Laurel Asphalt looks forward to working with you.

Sincerely,

Dan Amrhein, Streetprint™ Manager
LAUREL ASPHALT, L.L.C.

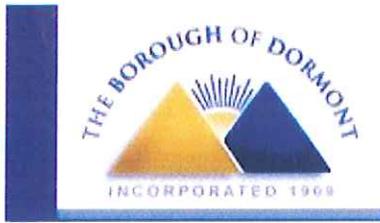
ACCEPTANCE OF PROPOSAL - After contacting Laurel Asphalt's office to schedule the work, please sign below, and forward this sheet to our office.

The June 18, 2013, proposal to the Borough of Dormont., including the price, conditions, and specifications from Laurel Asphalt, are satisfactory, agreed upon, and are hereby accepted. Laurel Asphalt is authorized to perform the work as specified.

ACCEPTED BY: _____

DATE: _____





MEMORANDUM

Date: October 22, 2013

To: Jeff Naftal, Borough Manager

From: Wayne R. McVicar, P.E., Borough Engineer 

Subject: Reconstruction of Mervin Avenue & Resurfacing of Various Streets
RECOMMENDATION FOR PAYMENT
Payment #1; Niando Construction, Inc.
Pay Period: 8/15/13 – 9/15/13

Enclosed herewith is Contractor's Application For Payment No. 1 in the amount of \$132,521.59 submitted by Niando Construction, Inc. for the above referenced project.

All copies have been duly signed and I recommend payment in full.

Also enclosed is a copy of the Certified Payroll for the estimate period.

Date: 8/30/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 18th day of Aug., 2013, and ending the 27th day of Aug., 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

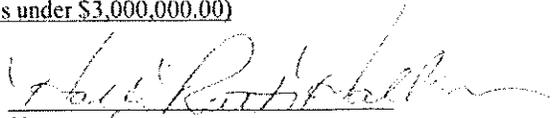
(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Date: 9/6/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 25th day of Aug, 2013, and ending the 31st day of Sept, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than that permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

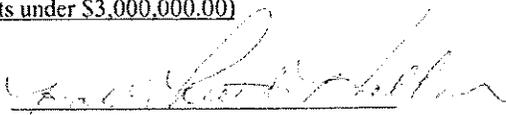
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Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

EIN 25-1419701

Name of Contractor X or Subcontractor _____ Address: _____

Niando Construction, Inc. 620 Long Road, Pittsburgh, PA 15235

Payroll #3 Week ending - Sept. 7, 2013 Project & Location: Reconstruction of Mervin Avenue and Resurfacing of Various Streets, Borough of Dormont

Name/Classification	SU M T W TH F SA							Hrs.	Hrly	Gross Pay	S.S./Med	Fed w/h	SUI State	Local	Dues	Check# Net Pay					
	1	2	3	4	5	6	7														
Superintendent																					
Dominic Catalano	o/t	/	/	/	/	/	1	/	1	salary											
134 Harvest Lane	M																Owner/President				
Harrison City, PA 15636	O	s/t	/	/	8	8.5	8.5	7	/	32											
ss#164-60-3523																					
Supervisor																					
Franco R. Catalano	o/t	/	/	/	/	/	/	/	0	salary											
3053 Hyland Road	M																Owner/Vice President				
Irwin, PA 15642	O	s/t	/	/	/	/	/	/	0												
ss#197-44-0863																					
Truck Driver Class II																					
Jack Barfield	o/t	/	/	/	/	/	1	/	1	\$37.70							occ	check off			
1080 Bert Circle	M																\$52.20	\$ 0.59	\$ 2.00	\$ -	13313
Penn, PA 15675	O	s/t	/	/	8	8.5	8.5	7	/	32	\$25.13	\$841.86	\$12.21	\$100.17	\$25.84	\$8.42	\$50.51	\$589.92			
ss#177-60-9050	15																				
Laborer Class I																					
Jason Kerlin	o/t	/	/	/	/	/	1	/	1	\$37.70							occ	check off			
1203 Clairidge/Elliot Rd	M																\$52.20	\$ 0.59	\$ 2.00	\$ -	13317
Jeannette, PA 15644	O	s/t	/	/	8	8.5	8.5	7	/	32	\$25.13	\$841.86	\$12.21	\$85.17	\$25.84	\$8.42	\$50.51	\$604.92			
ss#192-68-3217																					
Operator Class I																					
Jerry W Bugay	o/t	/	/	/	/	/	1	/	1	\$42.72							occ				
190 Helen Street	M																\$59.15	\$ 0.67	\$ -		13314
McKeesRocks, 15136	O	s/t	/	/	8	8.5	8.5	7	/	32	\$28.48	\$954.08	\$13.83	\$112.15	\$29.29	\$9.54	\$41.19	\$688.25			
ss#171-40-1703																					
Thomas Reed, Jr.	o/t	/	/	/	/	/	1	/	1	\$37.70							occ	check off			
612 College Ave.	S																\$52.20	\$ 0.59	\$ 2.00		13320
Oakmont, PA 15139	O	s/t	/	/	8	8.5	8.5	7	/	32	\$25.13	\$841.86	\$12.21	\$121.59	\$25.84	\$8.42	\$50.51	\$568.50			
ss#160-60-1176																					
Laborer Class I																					
Josip Tomasic	o/t	/	/	/	/	/	/	/	0	\$36.20							occ	check off			
1714 Hollywood Dr	S																\$44.13	\$ 0.50	\$ 2.00	\$ -	13324
Baldwin, PA 15227	2	s/t	/	/	8	8.5	8.5	4.5	/	29.5	\$24.13	\$711.84	\$10.32	\$69.35	\$21.85	\$7.12	\$42.71	\$513.85			
ss#204-78-3827																					

Date: 9/13/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 1st day of August, 2013, and ending the 31st day of Sept, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than a permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

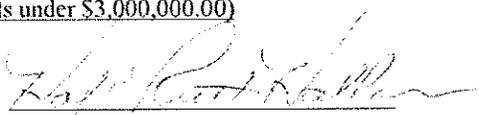
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
-------------------	-------------

Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Date: 9/20/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 25th day of Sept, 2013, and ending the 14th day of Sept, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

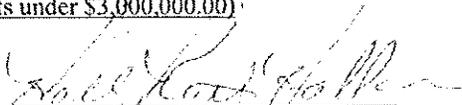
(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

ALL INFORMATION MUST BE COMPLETED

Contractor or Subcontractor (Please check one)

SUBCONTRACTOR

CONTRACTOR A ROBINSON ASPHALT PAVING IN
1299 MCLAUGHLIN RUN ROAD
BRIDGEVILLE, PA 15017

ADDRESS:



BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
771 & FORKNER STREETS
HARRISBURG, PA 17120
1-800-933-0665

PROJECT AND LOCATION 3425-BORO OF DORMONT RESURFACING

PAYROLL NUMBER 1

WEEK ENDING DATE 09/07/13

PROJECT #

PROJECT SERIAL #

EMPLOYEE NAME	APPR RATE (%)	WORK CLASSIFICATION	DAY AND DATE							EARN CODE	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C=Cash) (FB=Contributions)	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #	
			SUN	MON	TUE	WED	THU	FRI	SAT							
			09/01	09/02	09/03	09/04	09/05	09/06	09/07							
DISSEN, SEAN V 112 FINELY AVE CARNEGIE, PA 15106		Laborer				10.50	5.50				REG	24.680	C: 16.620 FB:	182.92	660.80	33416
GILLESPIE, DENIS M 6122 CALEDONIA COURT BRIDGEVILLE, PA 15017		Operator Class I				11.50	6.00				REG	28.480	C: 17.140 FB:	405.08	798.35	33421
GILLESPIE, ROBERT B 3766 WOODROW AVE PITTSBURGH, PA 15227		Operator Class II			12.00	5.00					REG	28.220	C: 17.140 FB:	247.18	771.12	33422
GINGER, MICHAEL F PO BOX 931 BELLE VERNON, PA 15012		Laborer				10.50	5.50				REG	24.680	C: 16.620 FB:	160.49	660.80	33423
GUTHOERL, MICHAEL J 700 CLIFTON ROAD BETHEL PARK, PA 15102		Operator Class I			12.00	4.50					REG	28.480	C: 17.140 FB:	360.42	752.73	33424
LONGNETT, ROBERT L 710 CLIFTON ROAD BETHEL PARK, PA 15102		Laborer				10.50	5.50				REG	24.680	C: 16.620 FB:	384.43	660.80	33430
MERKLE, DAVID M 2206 SHORT ST BETHEL PARK, PA 15102		Laborer			2.50						REG	24.680	C: 16.620 FB:	42.18	103.25	33434
MERKLE, GEOFFREY P 2105 SUPERIOR ST BETHEL PARK, PA 15102		Operator Class II			12.00	5.00					REG	28.220	C: 17.140 FB:	294.30	771.12	33435
MICHAEL, JOSHUA D 223 EAST THIRD ST EAST BRADY, PA 16028		Laborer				10.50	5.50				REG	24.680	C: 16.620 FB:	270.43	660.80	33437
MILLER, CHRISTOPHER J 307 ELIZABETH AVENUE ELIZABETH, PA 15037		Operator Class I				11.50					REG	28.480	C: 17.140 FB:	161.54	524.63	33438
LLC-25 REV 10-03 (Page 1)																
PAGE NUMBER 1 OF 2																

WEEKLY PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

Contractor or Subcontractor (Please check one)

ALL INFORMATION MUST BE COMPLETED



BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGE DIVISION
771 & FORSTER STREETS
HARRISBURG, PA 17120
1-800-992-9665

CONTRACTOR A ROBINSON ASPHALT PAVING IN
ADDRESS 1299 MCCLAUGHLIN RUN ROAD
BRIDGEVILLE, PA 15017

SUBCONTRACTOR
ADDRESS:

PAYROLL NUMBER 1 WEEK ENDING DATE 09/07/13 PROJECT AND LOCATION 3425-BORO OF DORMONT RESURFACING

PROJECT SERIAL # PROJECT #

EMPLOYEE NAME	WEEK ENDING DATE	APPR. RATE (%)	WORK CLASSIFICATION	DAY AND DATE							EARN CODE	BASE HOURLY RATE	TOTAL FRINGE BENEFITS (C = Cash) (FB=Contributions)	TOTAL DEDUCTIONS	GROSS PAY FOR PREVAILING RATE JOB(S)	CHECK #	
				SUN 09/01	MON 09/02	TUE 09/03	WED 09/04	THU 09/05	FRI 09/06	SAT 09/07							HOURS WORKED EACH DAY
MILLIKEN, ROBERT F 1032 LAUREL ST BRIDGEVILLE, PA 15017	09/07/13		Operator Class II			11.00	5.50					REG	28.220	C: 17.140 FB:	369.47	748.44	33439
OVERAND, MARK 3057 PINEHURST AVE PITTSBURGH, PA 15216	09/07/13		Operator Class I			11.00	9.50					REG	28.480	C: 17.140 FB:	248.53	935.21	33442
SHAFFER, DAVID C 3072 GRASSMERE AVE PITTSBURGH, PA 15216	09/07/13		Operator Class II			11.50	5.50					REG	28.220	C: 17.140 FB:	314.00	771.12	33454
TRIPP, STEVE 30 MAIN STREET TAYLORSTOWN, PA 15365	09/07/13		Laborer			10.50	5.50					REG	24.680	C: 16.620 FB:	218.37	660.80	33458
WACHS, LONNIE G 510 B SEWICKLEY AVE APT B HERMINE, PA 15637	09/07/13		Operator Class I			12.00	5.00					REG	28.480	C: 17.140 FB:	313.53	775.54	33459
WACHS, ROBERT W 1697 VANKIRK ROAD SUTERSVILLE, PA 15083	09/07/13		Operator Class I			12.00	5.00					REG	28.480	C: 17.140 FB:	194.50	775.54	33460
LLC-25 REV 10-03 (Page 1)																	
														PAGE NUMBER	2 OF 2		

BORO OF DORMONT RESURFACING

THE NOTARIZATION MUST BE COMPLETED ON FIRST AND LAST SUBMISSION ONLY. ALL OTHER INFORMATION MUST BE COMPLETED WEEKLY.

- FRINGE BENEFITS EXPLANATION (FB): Bona fide benefit contribution, except those required by Federal or State Law (unemployment tax, workers' compensation, income taxes, etc.)

Please specify the type of benefits provided and contributions per hour.

- 1) Medical or hospital care _____
- 2) Pension or retirement _____
- 3) Life insurance _____
- 4) Disability _____
- 5) Vacation, holiday _____
- 6) Other (please specify) _____

CERTIFIED STATEMENT OF COMPLIANCE

1. The undersigned, having executed a contract with _____

for the construction of the above-identified project, acknowledges that:

- (a) The prevailing wage requirements and the predetermined rates are included in the aforesaid contract.
- (b) Correction of any infractions of the aforesaid conditions is the contractor's or subcontractor's responsibility.
- (c) It is the contractor's responsibility to include the Prevailing Wage requirements and the predetermined rates in any subcontract or lower tier subcontract for this project.

3. The undersigned certifies that:

- (a) the legal name and the business address of the contractor or subcontractor are:
T A ROBINSON ASPHALT PAVING IN
1299 MCCLAUGHLIN RUN ROAD BRIDGEVILLE, PA 15017

- (b) The undersigned is: a single proprietorship
 a corporation organized in the state of PENNSYLVANIA
 a partnership
 other organization (describe) _____

(c) The name, title and address of the owner, partners or officers of the contractor/subcontractor are:

NAME	TITLE	ADDRESS
THOMAS A. ROBINSON	PRESIDENT	108 FROSTY VALLEY LN MCMURRAY, PA 15317
VIRGINIA M. ROBINSON	VICE PRESIDENT	108 FROSTY VALLEY LN MCMURRAY, PA 15317

2. The undersigned certifies that:

- (a) Neither he nor his firm, nor any firm, corporation or partnership in which he or his firm has an interest is debarred by the Secretary of Labor and Industry pursuant to Section 11(e) of the PA Prevailing Wage Act, Act of August 15, 1961 P.L. 987 as amended, 43 P.S. § 165-11(e).
- (b) No part of this contract has been or will be subcontracted to any subcontractor or any firm, corporation or partnership in which such subcontractor has an interest is debarred pursuant to the aforementioned statute.

The willful falsification of any of the above statements may subject the contractor to civil or criminal prosecution, provided in the PA Prevailing Wage Act of August 15, 1961, P.L. 987, as amended, August 9, 1963, 43 P.S. § 165.1 through 165.17.

9/13/17
COMMONWEALTH OF PENNSYLVANIA
 Notary Seal
 Jill Estes, Notary Public
 Bridgeville Boro, Allegheny County
 My Commission Expires Feb. 5, 2017
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Jane G. Wilson
 (SIGNATURE)

PAYROLL MANAGER
 (TITLE)

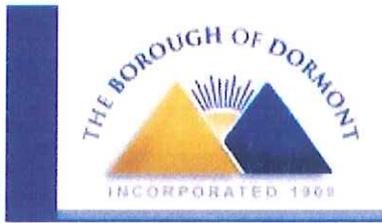
Taken, sworn and subscribed before me this 13 Day
 of September A.D., 2017

Progress Estimate

Contractor's Application

For (Contract):		RECONSTRUCTION OF MERVYN AVE. & RESURFACING OF VARIOUS STREETS		Application Number:		1						
Application Period:		8/15/13 - 9/15/13		Application Date:		October 8, 2013						
Bid Item No.	Item Description	Bid Item Quantity	Units	Unit Price	Bid Value (\$)	Quantity Installed	Installed Value	Materials Presumably Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
A												
1	BASE BID - MERVYN AVENUE RECONSTRUCTION											
2	Removal of all Existing Pavement Material to Sub-Grade Including Generative Material, Complete in Place	2,120	SY	\$15.40	\$32,648.00						\$32,648.00	
3	4" Underdrain, Reinforced ADS Pipe, Complete in Place	2,120	SY	\$2.09	\$4,430.80						\$4,430.80	
4	Sub-Base Installation, 10" Thick, Complete in Place	1,650	LF	\$9.90	\$14,355.00						\$14,355.00	
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	2,120	SY	\$11.50	\$24,380.00						\$24,380.00	
6	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	2,120	SY	\$16.95	\$35,934.00						\$35,934.00	
7	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick	2,120	SY	\$13.60	\$28,832.00						\$28,832.00	
8	ADA Handicap Ramp including truncated domes, Complete in Concrete Sidewalk Replacement, Complete in Place	75	SF	\$13.20	\$990.00						\$21,793.60	
9	Concrete Driveway Apron Replacement, Complete in Place	920	SF	\$6.50	\$5,980.00						\$990.00	
10	Asphalt Driveway Replacement, Complete in Place	2,530	SF	\$7.50	\$17,475.00						\$5,980.00	
11	Removal & Replacement of Concrete Curb (Includes Depressed	50	SF	\$3.30	\$165.00						\$17,475.00	
12	Removal & Replacement of Concrete Curb & Gutter (Includes	1,540	LF	\$44.00	\$67,760.00						\$165.00	
13	Unavailable Material Replacement, Complete in Place	30	LF	\$44.00	\$1,320.00						\$67,760.00	
14	Type M Inlet Construction, 0'-8" depth, Complete in Place	50	TON	\$33.90	\$1,695.00						\$1,320.00	
15	Installation of Manhole Frame and Cover, Complete in Place	2	UNIT	\$3,300.00	\$6,600.00						\$2,695.00	
16	Replacement or Installation of Roof Conductors, Complete in Place	1	UNIT	\$990.00	\$990.00						\$6,600.00	
17	8" SDR-35 PVC Sewer Main, 0'-8" Depth, Critical Area, Complete	105	LF	\$5.50	\$577.50						\$990.00	
18	8" SDR-35 PVC Sewer Main, 8'-10" Depth, Critical Area, Complete	44	LF	\$78.70	\$3,462.80						\$577.50	
19	Wye Branch PVC SDR-35 or SDR-26, Critical Area, Complete in	700	LF	\$84.20	\$58,940.00						\$3,462.80	
20	Installation of Sanitary Sewer Manhole, Critical Area, 0'-8" depth,	19	UNIT	\$330.00	\$6,270.00						\$58,940.00	
21	Installation of Sanitary Sewer Manhole, Critical Area, Greater	2	UNIT	\$3,300.00	\$6,600.00						\$6,270.00	
22	Mobilization & Demobilization, Complete in Place	2	VF	\$330.00	\$660.00						\$6,600.00	
23	ALTERNATE BID NO. 2 - DORMONT AVENUE RESURFACING	1	LS	\$8,000.00	\$8,000.00						\$660.00	
1	Cold Milling - 1-1/2" Depth, Complete in Place.	2,100	SY	\$5.75	\$12,075.00	1719	\$9,884.35		\$9,884.35	81.9%	\$2,190.65	
2	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2", Complete	2,100	SY	\$8.85	\$18,585.00	1719	\$15,213.15		\$15,213.15	81.9%	\$3,371.85	
3	Phase Mobilization, Complete in Place	1	LS	\$3,066.00	\$3,066.00	1	\$3,066.00		\$3,066.00	100.0%	\$0.00	
ALTERNATE BID NO. 3 - BELROSE AVENUE RESURFACING												
1	Cold Milling - 3-1/2" Depth, Complete in Place	2,770	SY	\$5.25	\$14,542.50	2664	\$13,986.00		\$13,986.00	96.2%	\$556.50	
2	Cold Milling - 1-1/2" Depth, Complete in Place.	280	SY	\$5.25	\$1,470.00	234	\$1,228.50		\$1,228.50	83.6%	\$241.50	
3	Removal of Existing Pavement Material to 17-1/2" Depth.	18	SY	\$29.00	\$522.00	19	\$551.00		\$551.00	105.6%	\$-29.00	
4	Sub-Base Installation, 10" Thick, Complete in Place	18	SY	\$29.00	\$522.00	19	\$551.00		\$551.00	105.6%	\$-29.00	
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	18	SY	\$25.50	\$459.00	19	\$484.50		\$484.50	105.6%	\$-25.50	
6	Generative Material, Complete in Place	18	SY	\$2.09	\$37.62	19	\$39.71		\$39.71	105.6%	\$-2.09	
7	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	2,788	SY	\$9.25	\$25,789.00	2683	\$24,817.75		\$24,817.75	96.2%	\$971.25	
8	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2", Complete	3,050	SY	\$8.25	\$25,162.50	2917	\$24,065.25		\$24,065.25	95.6%	\$1,097.25	
9	ADA Handicap Ramps, Complete in Place	230	SF	\$25.00	\$5,750.00	210	\$5,250.00		\$5,250.00	91.3%	\$500.00	
10	Concrete Sidewalk Replacement, Complete in Place	514	SF	\$10.70	\$5,499.80	676	\$7,233.20		\$7,233.20	131.5%	\$-1,733.40	

Bid Item No.	Item Description	Bid Item Quantity	Units	Unit Price	Bid Value (\$)	Quantity Installed	Installed Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
11	Concrete Driveway Apron Replacement, Complete in Place	166	SF	\$11.70	\$1,936.35	213	\$2,492.10		\$2,492.10	128.7%	
12	Removal & Replacement of Concrete Curb (Includes Depressed	139	LF	\$50.00	\$6,950.00	214.5	\$10,725.00		\$10,725.00	154.3%	
13	Convert Pittsburgh Inlet to Type "M" Inlet, Complete in Place	1	UNIT	\$5,100.00	\$5,100.00	1	\$5,100.00		\$5,100.00	100.0%	
14	Phase Mobilization, Complete in Place	1	LS	\$7,000.00	\$7,000.00	1	\$7,000.00		\$7,000.00	100.0%	
	ALTERNATE BID NO. 8 - BELTMOORE AVENUE RESURFACING										
1	Cold Milling - 1-1/2" Depth, Complete in Place.	670	SY	\$7.65	\$5,125.50	585	\$4,475.25		\$4,475.25	87.3%	
2	9.5 mm Superfine Fine Grade Wearing Course, 1-1/2", Complete	670	SY	\$9.75	\$6,525.00	585	\$5,703.75		\$5,703.75	87.3%	
4	ADA Handicap Ramps, Complete in Place	40	SF	\$25.00	\$1,000.00	40	\$1,000.00		\$1,000.00	100.0%	
3	Concrete Sidewalk Replacement, Complete in Place	146	SF	\$10.70	\$1,562.30	154	\$1,653.80		\$1,653.80	91.8%	
5	Removal & Replacement of Concrete Curb (Includes Depressed	44	LF	\$60.00	\$2,640.00	21	\$1,260.00		\$1,260.00	47.7%	
6	Phase Mobilization, Complete in Place	1	LS	\$1,686.00	\$1,686.00	1	\$1,686.00		\$1,686.00	100.0%	
	ALTERNATE BID NO. 11 - BELPLAIN AVENUE CURB REPL										
1	Removal & Replacement of Concrete Curb, Complete in Place	62	LF	\$50.00	\$3,100.00						\$3,100.00
2	Phase Mobilization, Complete in Place	1	LS	\$500.00	\$500.00						\$500.00
Totals							\$147,246.21		\$147,246.21	522.78	\$560,225.46



MEMORANDUM

Date: October 25, 2013

To: Jeff Naftal, Borough Manager

From: Wayne R. McVicar, P.E., Borough Engineer *WRM*

Subject: Reconstruction of Mervin Avenue & Resurfacing of Various Streets
RECOMMENDATION FOR PAYMENT
Payment #1; Niando Construction, Inc.
Pay Period: 9/15/13 – 10/15/13

Enclosed herewith is Contractor's Application For Payment No. 2 in the amount of \$73,797.97 submitted by Niando Construction, Inc. for the above referenced project.

All copies have been duly signed and I recommend payment in full.

Also enclosed is a copy of the Certified Payroll for the estimate period.

For Pay Period 9/16/13 - 10/21/13

Name/Classification		SU	M	T	W	TH	F	SA	Hrs.	Hrly	Gross Pay	S.S./Med	Fed w/h	SUI State	Local	Dues	Check# Net Pay			
		15	16	17	18	19	20	21												
Niando Construction, Inc.		620 Long Road, Pittsburgh, PA 15235																		
Payroll #5		Week ending - Sept. 21, 2013							Project & Location: Reconstruction of Mervin Avenue and Resurfacing of Various Streets, Borough of Dormont											
Superintendent																				
Dominic Catalano		o/t / / / / / / /							0 salary											
134 Harvest Lane		M									Owner/President									
Harrison City, PA 15636		O s/t / 8 8 8 8 8 /							40											
ss#164-60-3523																				
Supervisor																				
Franco R. Catalano		o/t / / / / / / /							0 salary											
3053 Hyland Road		M									Owner/Vice President									
Irwin, PA 15642		O s/t / 8 8 8 8 8 /							40											
ss#197-44-0863																				
Truck Driver Class II																				
Jack Barfield		o/t / / / / / / /							0 \$37.70										occ check off	
1080 Bert Circle		M																	13338	
Penn, PA 15675		O s/t / 8 8 8 8 8 /							40 \$25.13		\$1,005.20		\$62.32 \$14.58		\$124.67 \$30.86		\$10.05 \$60.31		\$701.70	
ss#177-60-9050		15																		
Laborer Class I																				
Jason Kerlin		o/t / / / / / / /							0 \$37.70										occ check off	
1203 Clairidge/Elliott Rd		M																	13343	
Jeannette, PA 15644		O s/t / 8 8 8 8 8 /							40 \$25.13		\$1,005.20		\$62.32 \$14.58		\$109.67 \$30.86		\$10.05 \$60.31		\$716.70	
ss#192-68-3217																				
Operator Class I																				
Jerry W Bugay		o/t / / / / / / /							0 \$42.72										occ	
190 Helen Street		M																	13339	
McKeesRocks, 15136		O s/t / 8 8 8 8 8 /							40 \$28.48		\$1,139.20		\$70.63 \$16.52		\$158.42 \$34.97		\$11.39 \$49.58		\$796.88	
ss#171-40-1703																				
Thomas Reed, Jr.		o/t / / / / / / /							0 \$37.70										occ check off	
612 College Ave.		S																	13347	
Oakmont, PA 15139		O s/t / 8 8 8 8 8 /							40 \$25.13		\$1,005.20		\$62.32 \$14.58		\$162.43 \$30.86		\$10.05 \$60.31		\$663.94	
ss#160-60-1176																				
Laborer Class I																				
Josip Tomasic		o/t / / / / / / /							0 \$36.20										occ check off	
1714 Hollywood Dr		S																	13345	
Baldwin, PA 15227		2 s/t / 8 8 8 8 8 /							40 \$24.13		\$965.20		\$59.84 \$14.00		\$114.93 \$29.63		\$9.65 \$57.91		\$676.56	
ss#204-78-3827																				

Date: 9/27/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 15TH day of SEPT., 2013, and ending the 21ST day of SEPT., 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

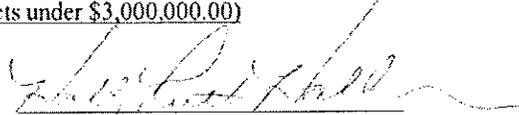
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
-------------------	-------------

Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Date: 10/4/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 28th day of Sept, 2013, and ending the 28th day of Sept, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than the permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

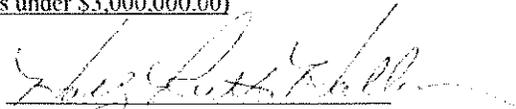
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
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Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

EIN 25-1419701

Name of Contractor / or Subcontractor

Niando Construction, Inc.

Project & Location:

Payroll #7 Week ending - Oct. 5, 2013 Reconstruction of Mervin Avenue and Resurfacing of Various Streets, Borough of Dormont

Name/Classification	SUI							Hrs.	Hrly	Gross Pay	S.S./Med	Fed w/h	State	Local	Dues	Check# Net Pay	
	SU	M	T	W	TH	F	SA										
	29	30	1	2	3	4	5										
Superintendent																	
Dominic Catalano	o/t / / / / / / /							0	salary								
134 Harvest Lane	M	Owner/President															
Harrison City, PA 15636	O	s/t /	8	8	8	8	8	/	40								
ss#164-60-3523																	
Supervisor																	
Franco R. Catalano	o/t / / / / / / /							0	salary								
3053 Hyland Road	M	Owner/Vice President															
Irwin, PA 15642	O	s/t /	8	8	8	8	8	/	40								
ss#197-44-0863																	
Truck Driver Class II																	
Jack Barfield	o/t / / / / / / /							0	\$37.70					occ	check off		
1080 Bert Circle	M																
Penn, PA 15675	O	s/t /	9	8	/	8	8	/	33	\$25.13	\$829.29	\$12.02	\$98.29	\$25.46	\$8.29	\$49.76	\$583.47
ss#177-60-9050	15																
Laborer Class I																	
Jason Kerfin	o/t / / / / / / /							0	\$37.70					occ	check off		
1203 Clairidge/Elliott Rd	M																
Jeannette, PA 15644	O	s/t /	8	/	8	8	8	/	32	\$25.13	\$804.16	\$11.66	\$79.52	\$24.69	\$8.04	\$48.25	\$581.58
ss#192-68-3217																	
Operator Class I																	
Jerry W Bugay	o/t / / / / / / /							0	\$42.72					occ	check off		
190 Hefen Street	M																
McKeesRocks, 15136	O	s/t /	8	8	8	8	8	/	40	\$28.48	\$1,139.20	\$16.52	\$158.42	\$34.97	\$11.39	\$49.58	\$796.88
ss#171-40-1703																	
Laborer Class I																	
Thomas Reed, Jr.	o/t / / / / / / /							0	\$37.70					occ	check off		
612 College Ave.	S																
Oakmont, PA 15139	O	s/t /	8	8	8	8	8	/	40	\$25.13	\$1,005.20	\$14.58	\$162.43	\$30.86	\$10.05	\$60.31	\$663.94
ss#160-60-1176																	
Laborer Class I																	
Josip Tomasic	o/t / / / / / / /							0	\$36.20					occ	check off		
1714 Hollywood Dr	S																
Baldwin, PA 15227	2	s/t /	8	8	8	8	8	/	40	\$24.13	\$965.20	\$14.00	\$114.93	\$29.63	\$9.65	\$57.91	\$676.56
ss#204-78-3827																	

Date: 10/11/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 27th day of Sept, 2013, and ending the 6th day of Oct, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete: that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

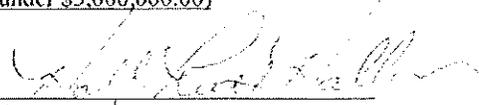
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
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Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Date: 10/31/13

I, Holly Ruth Hallam, Office Manager do hereby State:

(1) That I pay or supervise the payment of the persons employed by Niando Construction, Inc. on the Reconstruction of Mervin Avenue and Resurfacing of Various Steets; that during the payroll period commencing on the 6th day of Oct, 2013, and ending the 12th day of Oct, 2013, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Niando Construction, Inc. from the full weekly wages earned by any person and that no deduction have been made either directly or indirectly from the full wages earned by any person, other than permissible deduction as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rates plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

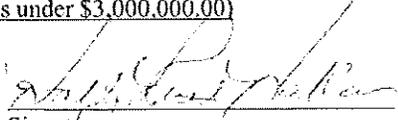
(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

Laborers: Dues = 6% of Weekly Gross plus \$32.00 misc. deduction will be taken from the first pay of each month on all Laborers for the Monthly Report of Check Off Dues. Operators: Dues = 2.% of Weekly Gross plus .67cents per hour worked (overtime is figured on a straight time basis for all projects under \$3,000,000.00)

Holly Ruth Hallam, Office Manager
Name and Title


Signature

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.



DODARO, MATTA & CAMBEST, P.C.

ATTORNEYS AT LAW

1001 Ardmore Boulevard, Suite 100
Pittsburgh, Pennsylvania 15221-5233

Tel: 412- 243-1600

Fax: 412-243-1643

E-Mail: office@law-dmc.com

October 21, 2013

Jeffrey Naftal, Borough Manager
Borough of Dormont
1444 Hillsdale Avenue, Suite 10
Pittsburgh, PA 15216

Re: Dormont Village/2947-2973 West Liberty Avenue
Our File: DOR-8010.056

Dear Jeff,

Enclosed please find an invoice for the above captioned matter. If you have any questions please feel free to contact me.

Very truly yours,

DODARO, MATTA & CAMBEST, P.C.

A handwritten signature in blue ink, appearing to read 'John H. Rushford', is written over the typed name. The signature is fluid and cursive, with a large loop at the end.

John H. Rushford, Esquire

JHR:emc

1702-8010,056



Valbridge
PROPERTY ADVISORS

Barone Murtha Shonberg & Associates, Inc.

Mailing Address:

4701 Baptist Road, Suite 304
Pittsburgh, PA 15227
412-881-6080

Invoice: PA01-13-3646-000

Bill To:

Dodaro, Matta & Cambest, PC
Attn: John H. Rushford, Esquire
1001 Ardmore Boulevard, Suite 100
Pittsburgh, PA 15221-5233

Date: 10/17/2013

Property Address	Amount
Appraisal services rendered	3,000.00
For property known as and located at: Dormont Village 2947-2973 West Liberty Avenue Dormont Allegheny County, PA	
TOTAL	\$3,000.00

TERMS: Net 15

Make all checks payable to Barone Murtha Shonberg & Associates, Inc.

Federal Tax ID Reference: 25-1540501

Thank you for your business.



MEMORANDUM

Date: October 22, 2013
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager 
Subject: Conditional Use – Verizon Rooftop Collocation – 2880 W. Liberty

Background:

In September, Verizon Wireless applied for approval to make changes to their antenna array on the roof of 2880 West Liberty Avenue, the Triangle TV building. They were informed that this “rooftop collocation” as defined in our Zoning Code would require they apply for a Conditional Use approval from the Borough. Copies of their applications and the Borough’s responses are attached to this report.

Discussion:

The Borough Engineer and Building Official both reviewed the proposed modifications for Verizon. A copy of the Borough Engineer’s review letter is also attached to this report. Verizon’s plans and the Borough’s recommendations were then submitted to the Planning Commission for their review and recommendation. Based on the information provided, the Planning Commission recommended approval of the Conditional Use provided they meet the conditions outlined in the Borough Engineer’s report. A copy of their recommendation is attached.

Recommendation:

I recommend that Council approve the Verizon Wireless conditional use as recommended by the Planning Commission contingent upon them meeting the conditions of the Borough Engineer.

JN

Cc: Planning Commission
Wayne McVicar, Borough Engineer
Pat Kelly, Building Official



BOROUGH OF DORMONT

PLANNING COMMISSION APPLICATION

Date: 9/17/13

Name of Applicant: Verizon Wireless Co U.B.T.

Address of affected property: 2880 W. Liberty Ave.

Owner address: Lafayette J. & Phyllis J. Decker

Please describe the property affected: Triangle TV Building

Zoning Classification: Business Lot Size: Unknown

Present Use: Commercial Property

Proposed Use or alterations: Removal of (3) existing antennas; (6) new antenna to be installed + AWS Equipment

Applicant requests the Planning Commission review the following:

- Preliminary Land Development
- Final Land Development
- Site Plan Amendment - Date of final approval: _____
- Subdivision Request
- Conditional Use Review
- Parking Exemption

If this application is for preliminary approval, does the applicant wish to have a pre-application conference with the Planning Commission to discuss the applicable regulations governing subdivision and/or development of the property and the feasibility and timing of the application? N/A

Applicant Signature: [Signature] Date: 9/17/13
Agent for Verizon Wireless

===== For Office Use Only =====

_____ Date of Preliminary Conference (if requested)

_____ Date of Preliminary Hearing - Recommendation: _____

_____ Date Applicant Notified of Conditions Imposed by Commission

VZW Site - Triangle TV



Zoning/Building Permit

APPLICATION

Date / /

PERMIT No. _____

Construction

Alteration

Occupancy

I, the undersigned, hereby make application for a zoning permit for the hereinafter described at the premises mentioned, and represent as follows:

Address of Property 2880 W. Liberty Ave. Type of Building _____

Owner Lafayette J. & Phyllis J. Decker Phone 412-561-1115 - Bies

Owner's Address 65 Conklin Rd, Washington, Pa 15301

Lot Information

- 1 - Area in Square Feet Roof top Collo Sq. Ft.
- 2 - Width at Building Line _____ Ft.
- 3 - Depth _____ Ft.

Existing Buildings Information

- 1 - Square Footage Ground Floor unknown Sq. Ft.
- 2 - % of Lot covered by Buildings unknown %

New Buildings, Additions or Alterations

- 1 - Square Footage New Construction NA Sq. Ft.
- 2 - Total Square Footage Ground Floor NA Sq. Ft.
(Include old and new)
- 3 - % Lot Covered with this Construction see Docs %
(Include old and new)
- 4 - Nature of Construction Replace old antennas with new equipment, add Ants equipment
- 5 - Cost estimated @ \$25,000.00

Zoning Information

- 1 - Lot presently zoned yes
- 2 - No. Dwelling Units with this Construction unknown
- 3 - Lot Area required for this number Dwg. Units unknown
- 4 - Present or Former Use Commercial - Appliance store
- 5 - Proposed Use same

Structural Information

- Type of Material _____
- Heating NA
- Sewer NA
- Number of Stories 4
- Fire Escape unknown
- Commercial Buildings yes
- State Approved unknown
(Number) (Date)
- Are Other Permits Required? No

Off Street Parking and Loading

- 1 - No. Parking Spaces Required _____
- 2 - No. Available on Lot _____
- 3 - No. Available Within _____ Feet

SKETCH OF LOT AND PROPOSED CONSTRUCTION

Show all lot lines and dimensions, all lines of streets and alleys bounding property, and distances from building to lot lines and to other buildings on the same lot. Distinguish between old and new buildings or additions.

Please see the attached Drawings
 Equipment Shelter on 4th floor - No change
 (3) Existing antenna to remain
 (6) new antenna to replace (6) existing
 (6) Duplexers to be added
 (1) Hybrid cable to be added to the existing coax for 13 total
 (1) RRH Distro Box
 (3) RRH Sector Boxes
 (6) RRH (remote radio heads)

I hereby certify that the statements contained herein are true and correct to the best of my knowledge and belief. I understand that a material misrepresentation in this application is grounds for revocation of any approval or permit issued by the Zoning Officer or Building Inspector, and that if I knowingly make any false statements herein, I am subject to such penalties as may be prescribed by law or ordinance.

Signature of Owner J. J. Hendrickson, Agent for Verizon

ZONING Approved Disapproved

Date 9-6-13 ZONING BOARD CONDITIONAL USE

If Disapproved state reason _____



BOROUGH OF DORMONT

PITTSBURGH, PA 15216-2019

(412) 561-8900

FAX (412) 561-7805

www.boro.dormont.pa.us

BOROUGH MANAGER
JEFF NAFTAL

MAYOR
THOMAS R. LLOYD

SOLICITOR
DODARO MATTA & CAMBEST

MEMBERS OF COUNCIL
WILLARD MCCARTNEY, PRESIDENT
JOAN HODSON, VICE PRESIDENT
EUGENE BARILLA
YVONNE COSTANZO
JEFFREY FABUS
JOHN MAGGIO
VALERIE MARTINO

Ms. Jill Hendrickson
Unified Business Technologies
3811 Market Street
Camp Hill, PA 17011

RE: REQUEST FOR ZONING DETERMINATION
2880 WEST LIBERTY AVENUE

Dear Ms. Hendrickson,

I have reviewed your proposals for improvements to the property at the above address and have the following comments:

1. The existing rooftop collocation you propose falls under Section 210-62 (K) (18) of the Borough's Zoning Code. This paragraph indicates that any addition or modification of an existing antenna requires the submission of a new application for a conditional use approval.

Based on the above I have determined that this request must be filed as a conditional use application to be consistent with the Zoning Code and that Planning Commission and Borough Council approval must be received for the project to move forward with a building permit from our Building Official. The Building Official will identify for the Planning Commission and Borough Council whether your application meets the building requirements of the Zoning Code. Please check with the Building Official for placement on the October Planning Commission agenda and for the fees associated with the conditional use application.

Please let me know if you have any questions about this determination.

Sincerely,

Jeffrey Naftal
Borough Manager
Zoning Official

Cc: Pat Kelly, Building Official



MEMORANDUM

Date: September 23, 2013

To: Dormont Planning Commission
Jeff Naftal, Borough Manager
Applicant: Verizon Wireless
Applicant's Engineer: Rettew Associates, Inc.

From: Wayne R. McVicar, P.E., Borough Engineer 

Subject: Conditional Use Review, Proposed Verizon Installation Upgrade on Building Located at 2880 West Liberty Avenue

The Borough is in receipt of documentation received for a conditional use application submitted by Verizon Wireless, for the above referenced location. Included in the application were the following documents:

1. A copy of a set of plans titled "Verizon Wireless, Triangle TV, E9-1-1 Address: 2880 West Liberty Avenue, Pittsburgh, PA 15216, Dormont Township, Allegheny County, Pennsylvania" prepared by Rettew Associates, Inc, signed and dated August 23, 2013 consisting of 8 sheets.

I have reviewed the above named documentation and offer the following comments:

A. BACKGROUND

The property in question (PIQ) is the site of 4-story building located at 2880 West Liberty Avenue. The PIQ is located within the C Commercial Zone and the installation of cellular facilities is permitted as a conditional use under Section 210-62.K, Essential Communication Facility.

The roof of the building is currently occupied by Verizon Wireless, a cellular provider, who is the current applicant. When originally installed the facilities included 3 separate antenna array sleds, located at the southeasterly end of the building, and base station support facilities located in a mechanical room inside the building. The antenna existing arrays appear to extend approximately 10 feet above the roof. Each of the antenna array sled includes 3 antennas.

Under the proposed application, the applicant is proposing to replace the outer two antennas of each sled and to route new cables to the equipment room following the existing cabling. The new antennas are 7" longer than the existing. A second smaller antenna, approximately 24" long, is proposed on the back side of the new antennas. Reinforcement of the roof under the three sleds is proposed.

In accordance with Section 210-62.K.(18), "*Any addition of an antenna or modification of an existing antenna shall require submission of a new application for conditional use approval in accordance with the provisions of this subsection.*" The applicant is currently before the Planning Commission for Conditional Use Approval for the proposed facilities.

B. ZONING

As indicated above the installation of cellular facilities is permitted in the C Commercial Zone as a conditional use. Compliance with Section 210-62.K, Essential Communication Facility, is required.

C. SPECIFIC COMMENTS

We have reviewed the proposed installation in accordance with Section 210-62.K and offer the following comments. The applicant should address the following subparagraphs, comments in **bold**, which I consider applicable to the current application:

1. (1) The applicant shall demonstrate that it is licensed by the Federal Communications Commission (FCC) to operate an essential communications facility. **The applicant shall confirm FCC licensing.**
2. (5) An antenna which is proposed to be mounted on an existing building or structure, other than an existing communications tower, shall not exceed the height of the building or structure by more than 20 feet. **The applicant shall confirm that the proposed installation will not exceed the height restriction.**
3. (6) The applicant shall submit certification from a structural engineer that the structural capacity of any existing building or structure on which an antenna is proposed to be mounted is adequate to withstand wind and other loads associated with the antenna's location. **The applicant shall confirm that the modification to the roof support members will be adequate to withstand the design loads.**
4. (17) In January of each year, the operator shall provide verification to the Borough Zoning Officer that there have been no changes in the operating characteristics of the essential communications facility as approved at the time of the conditional use application, including, at a minimum:
 - (a) Direction of the signal.

- (b) Frequency, modulation and class of service.
- (c) Transmission and maximum effective radiated power.
- (d) Manufacturer, type and model of equipment.
- (e) Height of the antenna.
- (f) Name, address and emergency telephone number for the operator.
- (g) Copy of current FCC license.

A copy of the verification letter that would have been provided to the Borough Zoning Officer in January of this year shall be provided. The applicant shall also confirm that verification letters for future years, beginning January of 2014, shall be provided.

D. RECOMMENDATION

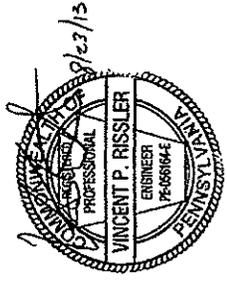
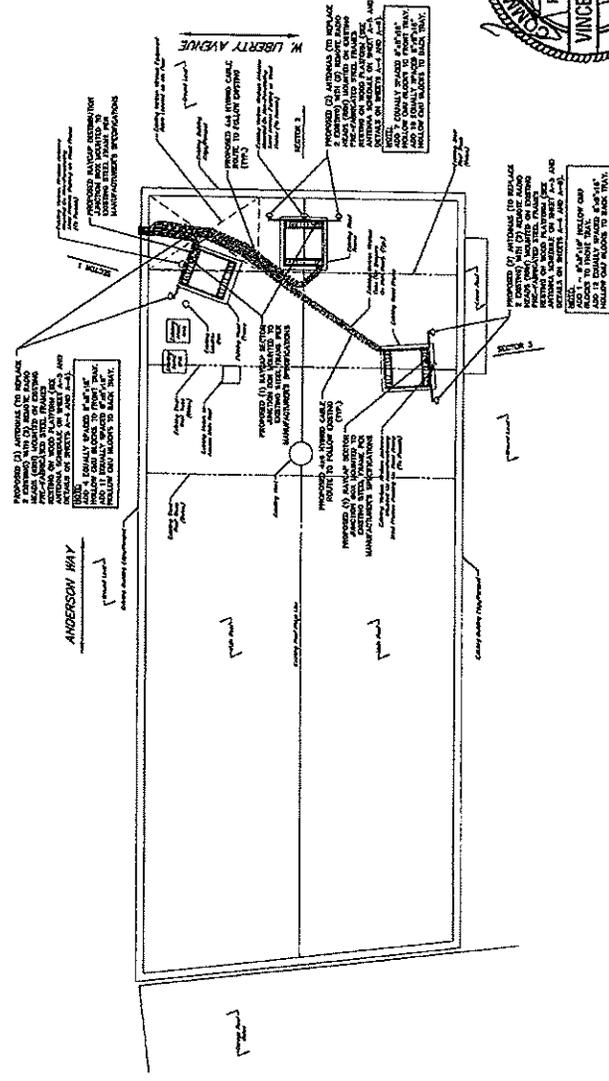
Provided the applicant satisfactorily addresses the items listed above, I would recommend approval of the conditional use application.

GENERAL NOTES

1. THE GENERAL CONTRACTOR AND/OR HIS SUB CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
2. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
3. ALL EXISTING CURBS, SIDEWALKS AND TRANSMISSION EQUIPMENT SHALL BE PROTECTED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. ANY DAMAGE TO EXISTING CURBS, SIDEWALKS AND TRANSMISSION EQUIPMENT SHALL BE REPAIRED AT THE GENERAL CONTRACTOR'S EXPENSE.
4. ANY EXISTING UTILITIES SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT THE GENERAL CONTRACTOR'S EXPENSE.
5. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
6. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
7. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
8. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
9. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.
10. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE COUNTY OF LOCAL GOVERNMENT AGENCIES.

CONTRACTOR NOTE:
 COORDINATE WITH BUILDING MANAGER/OWNER INTENDED HOURS OF CONSTRUCTION. ADVANCE NOTICE IS REQUIRED BEFORE ANY WORK MAY COMMENCE ON SITE.

CONTRACTOR NOTES:
 CONTRACTOR TO FIELD VERIFY INTEGRITY OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION/FABRICATION. CONTRACTOR TO FIELD VERIFY INTEGRITY OF EXISTING UTILITIES PRIOR TO PROPOSED ANTENNA INSTALLATION. AND NOTIFY ENGINEER IF APPEARS INADEQUATE.



SCHEDULE OF REVISIONS

No.	Date	Description
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

RETTBW
 RETTBERG ENGINEERING & ARCHITECTURE, INC.
 1000 W. 10th Street, Suite 100, York, PA 17403
 Tel: 717.766.1111 Fax: 717.766.1112
 www.rettbw.com

verizon wireless
 1000 W. 10th Street, Suite 100, York, PA 17403
 Tel: 717.766.1111 Fax: 717.766.1112
 www.verizon.com

APPROVED BY: _____ DATE: _____
 PROJECT: WASHINGTON
 SHEET: _____ OF _____
 PROJECT OWNER: _____
 PROJECT ADDRESS: _____
 PROJECT CITY: _____
 PROJECT STATE: _____
 PROJECT ZIP: _____

SITE/BUILDING PLAN
 ALLIANCE COUNTY
 TRIANGLE TV
 ANTENNA UPRIDE (M/S)
 PENNSYLVANIA
 PROJECT NO. _____
 SHEET NO. A-1

DRAWING LEGAL STATUS QUANTITY
 A - DRAWN FOR PRELIMINARY INFORMATION ONLY
 B - DRAWN FOR PRELIMINARY INFORMATION ONLY
 C - DRAWN FOR PRELIMINARY INFORMATION ONLY
 D - DRAWN FOR PRELIMINARY INFORMATION ONLY
 E - (EMPTY)



MEMORANDUM

Date: October 21, 2013
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager 
Subject: Request for Residential Accessible Parking Space

Background:

Pursuant to the Accessible Parking Policy of the Borough, one resident has made application for a residential handicap parking space on the street in front of their house. The application was heard by the Traffic and Parking Planning Commission at their regular meeting on October 15, 2013. This application is attached for Council review.

Discussion:

The applicant is Mr. Robert Kessler of 1012 Peermont Avenue. Mr. Kessler requested a residential handicap parking space in front of his house because of severe Parkinson's disease. While Parkinson's is not on the list of acceptable reasons for receiving a Reserved Accessible Space, the Commission felt that the severity of Mr. Kessler's case warranted an exception. The Commission therefore voted to recommend approval of the request.

Recommendation:

I recommend that Council follow the recommendations of the Traffic and Parking Planning Commission regarding the above residential handicap parking space application and approve an accessible space for 1012 Peermont Avenue.

JN

Cc: Michael Bisignani, Chief of Police
John Schneider, Streets Superintendent
Traffic and Parking Planning Commission Members

Attachments

1012 PEERMONT AVENUE DORMONT



CONTENTS

- 1: APPLICATION
- 2: DRIVER'S LICENSE
- 3: LETTER TO APPLICANT
- 4: SITE INSPECTION
- 5: DIGITAL PICTURE



Application for Reserved Accessible Parking Space
(Public Residential Streets Without Meters Only)

New Application: Renewal Application:

Applicant's Name: ROBERT C. KESSELER
Applicant's Address: 1011 PEERMONT AVE - DORMONT, PA.
Applicant's Phone Number: [REDACTED]
Applicant's Vehicle Make and Model: 2007 HYUNDAI SCOUTA

Fill out below information if this application is being completed by someone other than the applicant.

Person Completing Application: _____
Relationship to Applicant: _____
Address: _____
Phone Number: _____

To the Applicant:

- 1 Are you a resident of the Borough of Dormont?
 YES NO (please circle)

- 2 Do you rent the property where you are residing?
YES NO (please circle)

- 3 Do you possess a Person with Disability* (PD) registration plate issued by the Commonwealth of Pennsylvania?
 YES Plate Number: (PA) 423 89 PD
If NO - Do you possess a PD* placard issued by the Commonwealth of Pennsylvania? YES - Placard Number: _____
 NO

- 4 Do you have private off-street parking (driveway, parking pad, garage, etc.) at your residence? YES NO (please circle)
If YES - explain why available off-street parking is unusable.

* Includes disabled veteran, severely disabled registration plate/decals and person with disability motorcycle plate.

- 5 Are you:
 Permanently Disabled
 Disabled for one (1) year or more
 Other -

Explain: BEING TREATED FOR PARKINSON'S DISEASE, CANCER, DIABETES

6 Briefly explain why the Applicant is need of a reserved accessible parking space.

DIFFICULTY WALKING, CLIMBING STEPS (HOUSE IS ON A TERRACE) CARRYING OBJECTS
TO AND FROM VEHICLE.

APPLICANT'S CERTIFICATION

I am aware that it is my responsibility to file a complete application. I understand that the application will be returned to me if it is found to be incomplete, illegible, or otherwise not filed in compliance with the instructions. The Application (New or Renewal) must be accompanied by a completed copy of the attached Physician's certification.

I understand that if I use this Reserved Accessible Parking Space in any manner other than that which I described at the time of this application, the space will be removed. In addition, I agree that the Borough of Dormont retains the right to remove this Reserved Accessible Parking Space at any time.

I further understand that it is my responsibility to promptly notify the Borough of Dormont Manager should I no longer need the Reserved Accessible Parking Space. Should I require the Reserved Accessible Parking Space, I shall submit a renewal application every year during the month of my original approval or the space will be removed.

I acknowledge that, should my request for a Reserved Accessible Parking Space be denied, that I may appeal the decision to deny my request to the Council of the Borough of Dormont by re-applying with a written appeal statement.

I further acknowledge that I have read and understand the entirety of the Borough's Reserved Accessible Parking Policy.

I certify that the information contained herein is true and correct to the best of my knowledge and belief. I understand that any false statements made herein are subject to the penalties of 18 Pa C.S. Section 4904, relating to unsworn falsifications to authorities.

Robert C. Kessler

Applicant's Signature

9/26/2013
Date

Office Use Only

Application Submitted Date: 9/28/13 J/K Site Inspected Date: 9/28/13 J/K

T&PPC Review Date: _____

Council Review Date: _____

Approved: _____ Denied: _____

Council President Initials: _____

Work Order Issue Date: _____

Manager Initials: _____



BOROUGH OF DORMONT POLICE DEPARTMENT

1444 HILLSDALE AVENUE
SUITE # 1
PITTSBURGH, PENNSYLVANIA 15216
(412) 561-8900 FAX (412) 561-3516

MICHAEL J. BISIGNANI
CHIEF OF POLICE

THOMAS R. LLOYD
MAYOR

September 28, 2013

Robert Kessler
1012 Peermont Avenue
Pittsburgh Pa. 15216

Dear Mr. Kessler,

There will be a meeting of the Dormont Borough Traffic and Parking Commission on Tuesday October 8, 2013 at 7:00 P.M in the Borough Council Chambers concerning your application for a handicapped parking space at 1012 Peermont Avenue.

In order to complete the process, your attendance is required.

If you have any questions, please call Handicapped Parking Coordinator James Kolesky at 412-561-8900 x 300 or voice mail #372.

Sincerely,

James Kolesky,
Handicapped Parking Coordinator

Cc: Dormont Borough Traffic and Parking Commission

SITE INSPECTION 1012 PEERMONT AVENUE

On 09/28/2013, James Kolesky performed a site inspection of 1012 Peermont Avenue, in regards to an application for a Handicapped Parking Space.

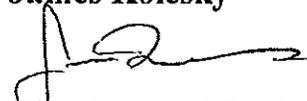
Kolesky observed that when you exit the front of the residence you walk directly on to a front porch. From the front porch, there are three steps that lead to a short walkway. From the walk way there are approximately eight steps that connect to the sidewalk that runs parallel to the 1000 block of Peermont Avenue. Parking for the 1000 Block of Peermont Avenue is only on one side of the street, which is the side of the applicant.

Kolesky observed that there is no driveway and also no off street parking located in the front and rear of the residence.

There are no handicapped parking spaces issued in the 1000 block of Peermont Avenue.

Please see the digital picture that accompanies this site inspection.

James Kolesky



**Handicapped Parking
Coordinator**





MEMORANDUM

Date: October 21, 2013
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager 
Subject: Request for Residential Accessible Parking Space

Background:

Pursuant to the Accessible Parking Policy of the Borough, one resident has made application for an extension of their residential handicap parking space on the street in front of their house. The application was heard by the Traffic and Parking Planning Commission at their regular meeting on October 15, 2013. This application is attached for Council review.

Discussion:

The applicant is Ms. Susan Karako of 2946 Glenmore Avenue, Apt. #2. Ms. Karako requested a residential handicap parking space in front of her house because of deterioration of her hips while she was awaiting surgery. Unfortunately the surgery had to be postponed so she is seeking a 6 month extension. The Commission voted to recommend approval of the request.

Recommendation:

I recommend that Council follow the recommendations of the Traffic and Parking Planning Commission regarding the above residential handicap parking space application and approve an extension for six months of the accessible space for 2946 Glenmore Avenue, Apt. #2.

JN

Cc: Michael Bisignani, Chief of Police
John Schneider, Streets Superintendent
Traffic and Parking Planning Commission Members

Attachments

**2946 GLENMORE
AVENUE
APARTMENT 2
DORMONT**

 COPY

CONTENTS

- 1: APPLICATION**
- 2: DRIVER'S LICENSE**
- 3: LETTER TO APPLICANT**
- 4: SITE INSPECTION**



Application for Reserved Accessible Parking Space
(Public Residential Streets Without Meters Only)

New Application: _____ Renewal Application:

Applicant's Name: SUSAN L. KARAKO
Applicant's Address: 2946 Glenmore Ave
Applicant's Phone Number: [REDACTED]
Applicant's Vehicle Make and Model: FORD FOCUS

Fill out below information if this application is being completed by someone other than the applicant.

Person Completing Application: _____
Relationship to Applicant: _____
Address: _____
Phone Number: _____

To the Applicant:

- 1 Are you a resident of the Borough of Dormont?
 YES NO (please circle)
- 2 Do you rent the property where you are residing?
 YES NO (please circle)
- 3 Do you possess a Person with Disability* (PD) registration plate issued by the Commonwealth of Pennsylvania?
If YES - Plate Number: 35816 PD
If NO - Do you possess a PD* placard issued by the Commonwealth of Pennsylvania? YES NO Placard Number: P758 94B

- 4 Do you have private off-street parking (driveway, parking pad, garage, etc.) at your residence? YES NO (please circle) no garage accessible not permitted to park in driveway as per ordinance

* Includes disabled veteran, severely disabled registration plate/decals and person with disability motorcycle plate.

- 5 Are you:
 Permanently Disabled
 Disabled for one (1) year or more
 Other -

Explain: walk with cane - hip displacement - needing surgery

6 Briefly explain why the Applicant is need of a reserved accessible parking space.
while awaiting surgery it is very difficult to walk up or down street on this hill. I can not walk long distances. My surgery has been postponed till Nov or Dec

APPLICANT'S CERTIFICATION

I am aware that it is my responsibility to file a complete application. I understand that the application will be returned to me if it is found to be incomplete, illegible, or otherwise not filed in compliance with the instructions. The Application (New or Renewal) must be accompanied by a completed copy of the attached Physician's certification.

I understand that if I use this Reserved Accessible Parking Space in any manner other than that which I described at the time of this application, the space will be removed. In addition, I agree that the Borough of Dormont retains the right to remove this Reserved Accessible Parking Space at any time.

I further understand that it is my responsibility to promptly notify the Borough of Dormont Manager should I no longer need the Reserved Accessible Parking Space. Should I require the Reserved Accessible Parking Space, I shall submit a renewal application every year during the month of my original approval or the space will be removed.

I acknowledge that, should my request for a Reserved Accessible Parking Space be denied, that I may appeal the decision to deny my request to the Council of the Borough of Dormont by re-applying with a written appeal statement.

I further acknowledge that I have read and understand the entirety of the Borough's Reserved Accessible Parking Policy.

I certify that the information contained herein is true and correct to the best of my knowledge and belief. I understand that any false statements made herein are subject to the penalties of 18 Pa C.S. Section 4904, relating to unsworn falsifications to authorities.

Susan L Karako
Applicant's Signature

9-10-13
Date

Office Use Only

Application Submitted Date: _____

Site Inspected Date: _____

T&PPC Review Date: _____

Council Review Date: _____

Approved: _____ Denied: _____

Council President Initials: _____

Work Order Issue Date: _____

Manager Initials: _____



BOROUGH OF DORMONT POLICE DEPARTMENT

1444 HILLSDALE AVENUE
SUITE # 1
PITTSBURGH, PENNSYLVANIA 15216
(412) 561-8900 FAX (412) 561-3516

MICHAEL J. BISIGNANI
CHIEF OF POLICE

THOMAS R. LLOYD
MAYOR

September 28, 2013

Robert Kessler
1012 Peermont Avenue
Pittsburgh Pa. 15216

Dear Mr. Kessler,

There will be a meeting of the Dormont Borough Traffic and Parking Commission on Tuesday October 8, 2013 at 7:00 P.M in the Borough Council Chambers concerning your application for a handicapped parking space at 1012 Peermont Avenue.

In order to complete the process, your attendance is required.

If you have any questions, please call Handicapped Parking Coordinator James Kolesky at 412-561-8900 x 300 or voice mail #372.

Sincerely,

James Kolesky,
Handicapped Parking Coordinator

Cc: Dormont Borough Traffic and Parking Commission

**SITE INSPECTION
2946 GLENMORE AVENUE
APARTMENT 2**

This application was originally approved for only a six month period, expiring at the end of 2013. The applicant is requesting to renew their handicapped parking spot. The following inspection report was done on December 12, 2012, and has been left in its current form because nothing has changed in reference to the residence.

On December 31, 2012, James Kolesky performed a site inspection at 2946 Glenmore Avenue, in regards to an application for a Handicapped Parking Space.

Kolesky observed that 2946 Glenmore Avenue is a two story duplex with the applicant living on the second floor. When the applicant exits the duplex, she would go down two sets of steps (total of 10 steps) to a concrete side walk. This side walk runs parallel to the 2900 block of Glenmore Avenue. The parking for the 2900 block of Glenmore Avenue is on the Eastern side of the street only, which is the opposite side of the applicant's residence. The applicant would have to cross the street to get to the parking spaces.

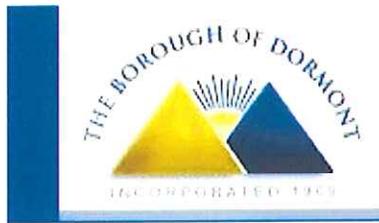
Kolesky observed on the left side of the duplex there is driveway. The driveway leads to a two vehicle detached garage which is located in the rear of the duplex. The garage seems in good repair and easy to access because of the flat rear yard.

Currently there is one Handicapped Parking Space issued in the 2900 block of Glenmore Avenue. This space is issued to a resident directly across the street from the applicant.

James Kolesky



Handicapped Parking
Coordinator



MEMORANDUM

Date: October 23, 2013

To: President, Vice-President, Council and Mayor

From: Jeff Naftal, Borough Manager 

Subject: Award of Bid for 2014 – 2018 Solid Waste Services

Background:

The Borough of Dormont has had a comprehensive solid waste program since 1990 when the Borough's recycling program began. At that time services were provided by Waste Management and it remained that way until January 1, 1999 when the Borough first participated in the SHACOG competitive bidding process for solid waste services. At that time service was changed to Greenridge/BFI who was later bought out by Allied Waste who since that time has been bought out by Republic Services. We are now completing our third 5-year cycle with Republic through the SHACOG program. In July of 2006 we changed from 4 days per week collection to once a week collection and it has remained that way since then. We also have been picking up recycling every other week as part of the Republic contract. This year, SHACOG solicited bids again for the 2014 to 2018 time period.

Discussion:

SHACOG solicited bids and received two qualified bids, one from Republic Services and one from Waste Management. The detailed bid tabulation sheets from SHACOG are attached to this report. In evaluating these bids, it was clear that the cost of paying per unit instead of per ton would be prohibitively high for the Borough. So I focused on the per ton numbers. I also only focused on garbage, recycling, leaf waste and dumpsters as the other options are small and don't really impact the overall picture for the Borough. The following are brief descriptions of these four areas:

- Garbage:** This category includes all garbage, which is every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter; all household refuse, including furniture, trunks, household equipment, construction debris not to exceed an amount equivalent to that which can fit into one 40-gallon container with the lid in place, and all other household refuse which may accumulate and be generated by a Residential Unit; and, all waste wood, wood products, grass clippings, discarded Christmas trees, chips, shavings, sawdust, printed matter, waste paper, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other products such are used for packaging or wrapping, broken glass and crockery, ashes, cinders, floor sweepings, mineral or metallic substances, Sharps that are sealed in a plastic or metal container, and any and all other waste materials not included in the definition of Bulky Waste, Construction Debris, Dead Animals, Garbage, Hazardous Waste or Recyclable Items.
- Recycling:** Those items that are identified as recyclable including but not limited to aluminum, tin, steel, bimetallic cans, clear and colored glass beverage containers, and plastics (Type 1 through and including Type 7), corrugated cardboard, and newsprint.
- Leaf Waste:** Leaves, garden residues, shrubbery and tree trimmings, and similar material, but not including grass clippings. Also, leaves collected under a designated "Leaf Waste Program."
- Dumpsters:** Roll-off containers with a 30 yard capacity suitable for large areas and public facilities.

I used our average tonnage for each of the areas and then multiplied by the rate to come up with costs for both 2014 and for the entirety of the contract. One change I did make is because of our strategic plan goal of increasing recycling in the Borough, I priced out going from every other week to weekly pick-ups of recycling. The results of that evaluation are shown in the attached spreadsheet.

While Republic is less expensive for the collection of garbage and leaf waste, Waste Management is far less expensive for recycling, even with the increase in service to weekly. Their savings for recycling more than offsets the extra costs for garbage and leaf waste and in fact ends up costing over \$27,000 less than Republic for 2014. And over the life of the contract, the savings to the Borough would add up to over \$185,000. The totals for both contracts are a savings over what we budgeted for 2013, over \$75,000 for the Waste Management contract.

Once I reviewed the numbers and realized that Waste Management is the low bidder, I contacted them to talk about a number of solid waste issues I want to address as we move into a new contract. They have agreed to the following beginning in 2014:

- Our residents will be able to get whatever container they wish for their recycling and the Borough will provide a “Recycling” sticker for it that will identify it for Waste Management. There will be no charge for the sticker and we will try to have them available in other locations than just Borough Hall. This is the same as the program Mt. Lebanon currently has in place. We feel that this, along with an increased frequency of pick-ups, will encourage greater recycling in the Borough. And the public will not have to come to Borough Hall to get a bin.
- Pick-ups of West Liberty and Potomac Avenue garbage cans will start on Mondays and Fridays and then be expanded if we determine a need for additional pick-ups. These days will help us keep our business areas looking clean over the weekend and to start each week.
- In addition to the extra garbage receptacles placed on Potomac Avenue for Street Fair and other locations for other special events, temporary recycling containers will also be placed on those streets for those events.
- A comprehensive program for recycling in Borough Hall will be implemented that will take as much of our waste stream as possible from the garbage collections and into recycling collections.
- Residents will be able to place one large “bulk” item for pick-up each week. This would be items such as sofas, refrigerators, or other items too large for a garbage can. No special pick-ups or waiting for a semi-annual collection will be necessary.

In addition to the above, Waste Management offers two additional programs, for an extra cost. They are a Household Hazardous Waste Collection program and a Recycling Rewards program. Costs for these programs for 2014 are found on the cost spreadsheet attached to this report. A brief description of each program is:

Household Hazardous Waste: Waste Management will provide front door scheduled pick-ups of most household hazardous waste such as paint, oil, computers and televisions. All a resident would need to do is call, a kit would be sent to them and a date for the pick-up scheduled. The resident then places the materials by their front door and Waste Management picks them up as scheduled. The cost for this is 40 cents per household per month. A list of the materials they cover is attached to this report.

Recycling Rewards: Residents can sign up for a rewards program similar to those that stores and other industries offer. All tonnage collected on their route would be split evenly for each resident on the route and provide points to the accounts of those who have signed up. The resident can then use these points for merchandise and other exchanges. The cost for this is 50 cents per household per month.

At this point, in order to be ready for service on January 1, 2014, Council needs to award the bid. Once that is done, I will generate a contract that will be for a period of five (5) years. I would ask that Council consider awarding the bid to Waste Management based on their low overall bid for 2014 and then authorize the Council President and I to execute any agreements necessary to codify what is in this report.

I would also ask Council to consider implementing the Household Hazardous Waste program as for a very nominal price our residents could have the convenience of disposing of their special waste, especially their e-waste. The Borough would also save as we would not have to run special collections for this type of waste and we wouldn't have to send our residents to other locations for special collections.

Recommendation:

I recommend that Council award the SHACOG 2014 – 2018 Bid for solid waste services to Waste Management, Inc. for a cost of \$520,229.60 in 2014 and to add in a Household Hazardous Waste Program for a cost of \$20,678.40 in 2014.

JN

Attachments

Cc: John Schneider, Streets Foreman

2014 – 2018 SOLID WASTE COST COMPARISON

<u>2014 COSTS:</u>	<u>Garbage</u>	<u>Recycling</u>	<u>Leaf Waste</u>	<u>Dumpsters</u>	<u>TOTALS</u>	<u>DIFFERENCE</u>
Waste Management:	\$411,632.55	\$78,491.45	\$22,401.60	\$7,704.00	\$520,229.60	\$27,640.12
Republic:	\$384,703.32	\$138,230.40	\$17,232.00	\$7,704.00	\$547,869.72	
<u>5 YEAR COSTS:</u>	<u>Garbage</u>	<u>Recycling</u>	<u>Leaf Waste</u>	<u>Dumpsters</u>	<u>TOTALS</u>	
Waste Management:	\$2,171,059.56	\$365,942.14	\$115,109.76	\$39,519.38	\$2,691,630.84	\$185,528.73
Republic:	\$2,018,177.85	\$724,567.20	\$92,363.52	\$42,051.00	\$2,877,159.57	
E-WASTE						
\$1,723.20	\$20,678.40					
<u>RECYCLING REWARDS</u>						
\$2,154.00	\$25,848.00					

At Your Door

Special Collection™

This chart shows the typical materials we collect that must be placed inside the Kit for collection. Plus those items that may be placed outside the Kit.

Examples of Acceptable Materials that MUST be placed inside the Kit Bag					Unacceptable Materials	
Automotive Products Antifreeze Brake Fluid Cleaners Hydraulic Fluid Motor Oil Oily Rags Polishes Waxes	Garden Chemicals Insect Sprays Weed Killers Other Poisons Fertilizers Paint Latex Oil-based Thinners Artist's paint	Household Cleaners Bleach Cleaning Compounds Floor Stripper Drain Cleaner Tile Remover Tile Cleaners Rust Remover	Flammable & Combustible Materials Gasoline and diesel fuel Solvent Certain Cleaners/Waxes Swimming Pool Chemicals Pool Acid Chlorine tablets, liquid	Mercury Thermostats Thermometers Switches Other Devices Misc. Household Hobby Glue Driveway Sealer Other poisonous, flammable and combustible materials	Items Improperly Packaged for Transportation	All Medicines
Acceptable Materials for Outside the Bag					Biological Waste	Empty Containers
					Construction Materials	Asbestos
Vehicle Batteries					Smoke Detectors	Tires
					Unknown Materials	Radioactive Material
Fluorescent Tubes and CFL's					Pressurized Cylinders	Fire Extinguishers
					Ammunition	Explosives
Televisions					Leaking Containers	Unlabeled Containers
					Items in Containers Over 5 Gallons	Business supplies from homes
One Computer System: One each-CPU, Monitor, Keyboard, Mouse, Printers					Commercial Products	Trash, including bulky items
					Peripheral Items with Circuit Boards: CD Roms, DVD's, VCR's, Phones, CD Players, Related Cords Up to 25#	

MATERIAL THAT WILL NOT BE COLLECTED: We do not collect any materials in unlabeled or leaking containers. If you have questions about proper disposal methods for non-acceptable items, commercial chemicals or hazardous materials in containers larger than five gallons in size, please contact the Call Center (800) 449-7587.

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625 Cherrington Parkway
Moon Township, PA 15108





SOUTH HILLS AREA COUNCIL OF GOVERNMENTS

794 Washington Road • Pittsburgh, PA 15228-2021
412-341-3750 • Fax: 412-344-9971

**2013 JOINT BID FOR SOLID WASTE
COLLECTION AND DISPOSAL
OCTOBER 2, 2013**

BID TABULATION FOR
GARBAGE, RUBBISH, AND RESIDENTIAL REFUSE
•
RECYCLING
•
LEAF WASTE AND YARD WASTE

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SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL

BID TABULATION

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SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL WEEKLY CURBSIDE COLLECTION — ALL ITEMS TO BE COLLECTED AT ONE TIME ON THE SAME DAY ALTERNATE A: TRADITIONAL MANUAL COLLECTION, REMOVAL AND DISPOSAL FROM JANUARY 1, 2014 THROUGH AND INCLUDING DECEMBER 31, 2018.					
BIDDER	REPUBLIC SERVICES PRICE PER UNIT PER MONTH		WASTE MANAGEMENT PRICE PER UNIT PER MONTH		
	COLLECTION AND REMOVAL	DISPOSAL	COLLECTION AND REMOVAL	DISPOSAL	DISPOSAL
2014	8.00	2.79	11.29	0.00	0.00
2015	8.15	2.85	11.29	0.00	0.00
2016	8.36	2.92	11.49	0.00	0.00
2017	8.60	3.00	11.78	0.00	0.00
2018	8.86	3.09	12.07	0.00	0.00
BIDDER	REPUBLIC SERVICES PRICE PER TON PER MONTH		WASTE MANAGEMENT PRICE PER TON PER MONTH		
	COLLECTION AND REMOVAL	DISPOSAL	COLLECTION AND REMOVAL	DISPOSAL	DISPOSAL
2014	100.00	27.00	135.89	0.00	0.00
2015	102.00	27.50	138.67	0.00	0.00
2016	105.00	27.75	141.50	0.00	0.00
2017	107.50	29.00	146.94	0.00	0.00
2018	110.00	30.50	153.72	0.00	0.00

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL
WEEKLY CURBSIDE COLLECTION — ALL ITEMS TO BE COLLECTED AT ONE TIME ON THE SAME DAY
ALTERNATE B: TRADITIONAL MANUAL COLLECTION, REMOVAL AND DISPOSAL FROM JANUARY 1, 2014 THROUGH MARCH 31, 2015 AND
AUTOMATED COLLECTION, REMOVAL AND DISPOSAL FROM APRIL 1, 2015 THROUGH AND INCLUDING DECEMBER 31, 2018.

BIDDER	REPUBLIC SERVICES			WASTE MANAGEMENT		
	PRICE PER UNIT PER MONTH			PRICE PER UNIT PER MONTH		
TRADITIONAL	COLLECTION & REMOVAL	DISPOSAL	TOTAL	COLLECTION & REMOVAL	DISPOSAL	TOTAL
2014	8.00	2.79	10.79	11.29	0.00	11.29
1/1/15-3/31/15	8.15	2.85	11.00	11.29	0.00	11.29
AUTOMATED	MUNICIPAL CART		CONTRACTOR CART		CONTRACTOR CART	
	COLLECTION & REMOVAL	DISPOSAL	TOTAL	COLLECTION & REMOVAL	DISPOSAL	TOTAL
4/1/15 - 12/31/15	8.55	2.85	11.40	10.63	0.00	10.63
2016	8.76	2.93	11.69	10.82	0.00	10.82
2017	9.00	3.01	12.01	11.09	0.00	11.09
2018	9.27	3.10	12.37	11.37	0.00	11.37
BIDDER	REPUBLIC SERVICES			WASTE MANAGEMENT		
TRADITIONAL	PRICE PER TON PER MONTH			PRICE PER TON PER MONTH		
2014	COLLECTION & REMOVAL	DISPOSAL	TOTAL	COLLECTION & REMOVAL	DISPOSAL	TOTAL
	100.00	27.00	127.00	135.89	0.00	135.89
1/1/15-3/31/15	102.00	27.50	129.50	138.67	0.00	138.67
AUTOMATED	MUNICIPAL CART		CONTRACTOR CART		CONTRACTOR CART	
	COLLECTION & REMOVAL	DISPOSAL	TOTAL	COLLECTION & REMOVAL	DISPOSAL	TOTAL
4/1/15 - 12/31/15	104.50	27.50	132.00	146.42	0.00	146.42
2016	107.25	27.75	135.00	152.08	0.00	152.08
2017	110.00	29.00	139.00	159.05	0.00	159.05
2018	112.50	30.50	143.00	166.40	0.00	166.40
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
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			184.00	166.40	0.00	166.40
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			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
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			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
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			170.00	146.42	0.00	146.42
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			179.00	159.05	0.00	159.05
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			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
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			184.00	166.40	0.00	166.40
			170.00	146.42	0.00	146.42
			174.00	152.08	0.00	152.08
			179.00	159.05	0.00	159.05
			184.00	166.40	0.00	166.40
			170			

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL PRIVATE BACKYARD COLLECTION (See Section 7, Paragraph 3(E), Page 49 and Section 9, Paragraph 4(E), Page 69)						
BIDDER	REPUBLIC SERVICES			WASTE MANAGEMENT		
	PRICE PER UNIT PER MONTH			PRICE PER UNIT PER MONTH		
	GARBAGE, RUBBISH AND REMOVAL	DISPOSAL	RECYCLING ONLY	GARBAGE, RUBBISH AND REMOVAL	DISPOSAL	RECYCLING ONLY
2014	15.00	5.00	5.00	18.00	0.00	18.00
2015	15.00	5.00	5.00	18.00	0.00	18.00
2016	15.00	5.00	5.00	18.32	0.00	18.32
2017	15.00	5.00	5.00	18.78	0.00	18.78
2018	15.00	5.00	5.00	19.25	0.00	19.25
	GARBAGE, RUBBISH, REFUSE AND RECYCLING			GARBAGE, RUBBISH, REFUSE AND RECYCLING		
	COLLECTION & REMOVAL	DISPOSAL	RECYCLING	COLLECTION & REMOVAL	DISPOSAL	RECYCLING
2014	15.00	5.00	5.00	18.00	0.00	18.00
2015	15.00	5.00	5.00	18.00	0.00	18.00
2016	15.00	5.00	5.00	18.32	0.00	18.32
2017	15.00	5.00	5.00	18.78	0.00	18.78
2018	15.00	5.00	5.00	19.25	0.00	19.25

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL ROLL OFF CONTAINERS (See Section 7, Paragraph 6(B), Page 51 and Section 8, Paragraph 4(B), Page 60)				
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT	
	30 YARD ROLL-OFF CONTAINER - PRICE PER CONTAINER	DISPOSAL PER TON	30 YARD ROLL-OFF CONTAINER - PRICE PER CONTAINER	DISPOSAL PER TON
2014	275.00	36.00	350.00	36.00
2015	285.00	37.50	350.00	36.00
2016	295.00	39.00	356.13	36.63
2017	305.00	41.00	365.03	37.55
2018	315.00	43.00	374.16	38.49

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL MUNICIPAL COLLECTIONS (See Section 7, Paragraph 6(C), Page 52)				
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT	
	30 YARD ROLL-OFF CONTAINER - PRICE PER CONTAINER	DISPOSAL PER TON	30 YARD ROLL-OFF CONTAINER - PRICE PER CONTAINER	DISPOSAL PER TON
2014	275.00	36.00	350.00	36.00
2015	285.00	37.50	350.00	36.00
2016	295.00	39.00	356.13	36.63
2017	305.00	41.00	365.03	37.55
2018	315.00	43.00	374.16	38.49

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL STREET LITTER CONTAINER (See Section 7, Paragraph 3(I), Page 50)			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
	COLLECTION, REMOVAL & DISPOSAL - PER TON	COLLECTION, REMOVAL & DISPOSAL - PER TON	COLLECTION, REMOVAL & DISPOSAL - PER TON
2014	275.00		135.89
2015	285.00		138.67
2016	295.00		141.50
2017	305.00		146.94
2018	315.00		153.72

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SEPARATE WHITE GOODS (See Section 8, Paragraph 4(A), Page 60)			
BIDDER	REPUBLIC SERVICES COLLECTION, REMOVAL & DISPOSAL - PER ITEM	WASTE MANAGEMENT COLLECTION, REMOVAL & DISPOSAL - PER ITEM	
2014	50.00	NO BID	
2015	55.00	NO BID	
2016	60.00	NO BID	
2017	70.00	NO BID	
2018	90.00	NO BID	

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL COLLECTION VEHICLE SERVICES AT A CENTRAL LOCATION (See Section 8, Paragraph 4(B), Page 60)			
BIDDER	REPUBLIC SERVICES COLLECTION VEHICLE SERVICES - PER VEHICLE	WASTE MANAGEMENT COLLECTION VEHICLE SERVICES - PER VEHICLE	
2014	1,195.00	1,800.00*	
2015	1,230.00	1,800.00*	
2016	1,275.00	1,900.00*	
2017	1,325.00	2,000.00*	
2018	1,385.00	2,100.00*	

*MAX 6 HOURS

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL REMOVAL AND DISPOSAL OF WHITE GOODS COLLECTED AT A CENTRAL LOCATION (See Section 8, Paragraph 4(B), Page 60)					
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT		
	PER ITEM	PER TON	PER ITEM	PER TON	PER TON
2014	50.00	500.00	170.00		NO BID
2015	55.00	500.00	170.00		NO BID
2016	60.00	500.00	175.00		NO BID
2017	70.00	500.00	180.00		NO BID
2018	90.00	500.00	185.00		NO BID

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL COLLECTION, REMOVAL AND DISPOSAL OF WHITE GOODS BY CONTRACTOR (See Section 8, Paragraph 4(B), Page 60)				
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT	
	PER ITEM	PER TON	PER ITEM	PER TON
2014	50.00	500.00	NO BID	NO BID
2015	55.00	500.00	NO BID	NO BID
2016	60.00	500.00	NO BID	NO BID
2017	70.00	500.00	NO BID	NO BID
2018	90.00	500.00	NO BID	NO BID

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL CHRISTMAS TREE COLLECTION (See Section 8, Paragraph 7(E), Page 62)			
BIDDER	REPUBLIC SERVICES COLLECTION VEHICLE SERVICES - PER VEHICLE	WASTE MANAGEMENT COLLECTION VEHICLE SERVICES - PER VEHICLE	
2014	1,130.00	1,107.56*	
2015	1,180.00	1,107.56*	
2016	1,230.00	1,126.94*	
2017	1,280.00	1,155.11*	
2018	1,330.00	1,183.99*	

*MAX 5 HOURS

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL SPECIAL EVENT STREET LITTER CONTAINER COLLECTION (See Section 8, Paragraph 7(F), Page 62)		
BIDDER	REPUBLIC SERVICES PRICE PER TON	WASTE MANAGEMENT PRICE PER TON
2014	275.00	135.89
2015	285.00	138.67
2016	295.00	141.50
2017	305.00	146.94
2018	315.00	153.72

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART I: GARBAGE, RUBBISH AND RESIDENTIAL REFUSE COLLECTION, REMOVAL AND DISPOSAL INVOICING AND COLLECTION SERVICE FEE (See Section 6, Paragraph 10(D), Page 40 and Section 8, Paragraph 11(B), Page 63)		
BIDDER	REPUBLIC SERVICES PRICE PER QUARTER FEE	WASTE MANAGEMENT PRICE PER QUARTER FEE
2014	1.50	2.64
2015	1.55	2.64
2016	1.60	2.69
2017	1.65	2.76
2018	1.70	2.83

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART II: RECYCLING COLLECTION					
ALTERNATE A: TRADITIONAL MANUAL COLLECTION, REMOVAL AND MARKETING FROM JANUARY 1, 2014 THROUGH AND INCLUDING DECEMBER 31, 2018					
1. BI-WEEKLY					
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT		
	PER UNIT	PER TON	PER UNIT	PER TON	PER TON
2014	2.15	248.00	2.25	184.01	184.01
2015	2.19	253.00	2.25	184.01	184.01
2016	2.25	260.00	2.29	187.28	187.28
2017	2.31	266.00	2.35	192.19	192.19
2018	2.38	274.00	2.41	197.09	197.09
2. WEEKLY					
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT		
	PER UNIT	PER TON	PER UNIT	PER TON	PER TON
2014	4.19	484.00	4.32	274.83	274.83
2015	4.27	494.00	4.32	274.83	274.83
2016	4.37	505.00	4.40	279.92	279.92
2017	4.49	520.00	4.51	286.92	286.92
2018	4.64	534.00	4.62	164.81	164.81

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART II: RECYCLING COLLECTION			
ALTERNATE B: TRADITIONAL MANUAL COLLECTION, REMOVAL AND MARKETING FROM JANUARY 1, 2014 THROUGH MARCH 31, 2015 — AUTOMATED COLLECTION, REMOVAL AND MARKETING FROM APRIL 1, 2015 THROUGH AND INCLUDING DECEMBER 31, 2018.			
1. BI-WEEKLY — PRICE PER UNIT			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
TRADITIONAL	PER UNIT		PER UNIT
2014	2.15		2.25
1/1/15-3/31/15	2.19		2.25
AUTOMATED	MUNICIPAL CART	CONTRACTOR CART	CONTRACTOR CART
4/1/15-12/31/15	2.65	3.77	2.61
2016	2.71	3.86	2.66
2017	2.79	3.97	2.73
2018	2.87	4.09	2.80
1. BI-WEEKLY — PRICE PER TON			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
TRADITIONAL	PER TON		PER TON
2014	248.00		184.01
1/1/15-3/31/15	253.00		184.01
AUTOMATED	MUNICIPAL CART	CONTRACTOR CART	CONTRACTOR CART
4/1/15-12/31/15	175.00	275.00	116.28
2016	179.00	282.00	118.51
2017	184.00	289.00	121.63
2018	189.00	299.00	124.74

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART II: RECYCLING COLLECTION			
ALTERNATE B: TRADITIONAL MANUAL COLLECTION, REMOVAL AND MARKETING FROM JANUARY 1, 2014 THROUGH MARCH 31, 2015 — AUTOMATED COLLECTION, REMOVAL AND MARKETING FROM APRIL 1, 2015 THROUGH AND INCLUDING DECEMBER 31, 2018.			
2. WEEKLY — PRICE PER UNIT			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
TRADITIONAL	PER UNIT		PER UNIT
2014	4.19		4.32
1/1/15-3/31/15	4.27		4.32
AUTOMATED	MUNICIPAL CART	CONTRACTOR CART	CONTRACTOR CART
4/1/15-12/31/15	5.16	7.35	4.21
2016	5.28	7.52	4.28
2017	5.44	7.74	4.39
2018	5.60	7.98	4.50
2. WEEKLY — PRICE PER TON			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
TRADITIONAL	PER TON		PER TON
2014	484.00		274.83
1/1/15-3/31/15	494.00		274.83
AUTOMATED	MUNICIPAL CART	CONTRACTOR CART	CONTRACTOR CART
4/1/15-12/31/15	341.00	536.00	162.11
2016	347.00	550.00	164.81
2017	359.00	564.00	169.05
2018	368.00	581.00	173.28

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART II: RECYCLING COLLECTION DROP-OFF CONTAINERS (See Section 9, Paragraph 9, Page 71)				
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT	
	SIZE OF CONTAINER	COST PER TRIP	SIZE OF CONTAINER	COST PER TRIP
2014	20 YARD	250.00	30 YARD	350.00
2015	20 YARD	257.00	30 YARD	350.00
2016	20 YARD	267.00	30 YARD	356.13
2017	20 YARD	277.00	30 YARD	365.03
2018	20 YARD	289.00	30 YARD	374.16

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART III: LEAF WASTE AND YARD WASTE COLLECTION					
ALTERNATE A: TRADITIONAL MANUAL COLLECTION, REMOVAL AND COMPOSTING FROM JANUARY 1, 2014 THROUGH AND INCLUDING DECEMBER 31, 2018.					
BIDDER	REPUBLIC SERVICES			WASTE MANAGEMENT	
	PER UNIT/PER COLLECTION	PER TON/PER COLLECTION	PER TON/PER COLLECTION	PER UNIT/PER COLLECTION	PER TON/PER COLLECTION
2014	0.50	N/A*		0.65	NO BID
2015	0.52	N/A*		0.65	NO BID
2016	0.53	N/A*		0.66	NO BID
2017	0.55	N/A*		0.68	NO BID
2018	0.58	N/A*		0.70	NO BID

*PER TON IS N/A - NO SCALES AT THE COMPOSTING SITES TO WEIGHT LEAF/YARD WASTE

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART III: LEAF WASTE AND YARD WASTE COLLECTION										
ALTERNATE B: TRADITIONAL MANUAL COLLECTION, REMOVAL AND COMPOSTING FROM JANUARY 1, 2014 THROUGH MARCH 31, 2015 AND AUTOMATED COLLECTION, REMOVAL AND COMPOSTING FROM APRIL 1, 2015 THROUGH AND INCLUDING DECEMBER 31, 2018.										
BIDDER	REPUBLIC SERVICES					WASTE MANAGEMENT				
	PER UNIT/PER COLLECTION		PER TON/PER COLLECTION		PER UNIT/PER COLLECTION		PER TON/PER COLLECTION			
TRADITIONAL	0.50		N/A*		0.65		NO BID			
2014	0.52		N/A*		0.65		NO BID			
1/1/15-3/31/15	MUN. CART	CON. CART	MUN. CART	CON. CART	MUN. CART	CON. CART	MUN. CART	CON. CART		
AUTOMATED	1.52	13.52	N/A*	N/A*	0.65	1.65	NO BID	NO BID		
4/1/15-12/31/15	1.53	13.53	N/A*	N/A*	0.66	1.68	NO BID	NO BID		
2016	1.55	13.55	N/A*	N/A*	0.68	1.72	NO BID	NO BID		
2017	1.58	13.58	N/A*	N/A*	0.70	1.76	NO BID	NO BID		
2018										

*PER TON IS N/A - NO SCALES AT THE COMPOSTING SITES TO WEIGHT LEAF/YARD WASTE

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART III: LEAF WASTE AND YARD WASTE COLLECTION SPECIAL COLLECTION VEHICLE OR 30 CUBIC YARD ROLL-OFF CONTAINER (See Section 11, Paragraph 4(D), Page 79)				
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT	
	COLLECTION VEHICLE SERVICES PER VEHICLE	ROLL-OFF CONTAINER PER CONTAINER	COLLECTION VEHICLE SERVICES PER VEHICLE	ROLL-OFF CONTAINER PER CONTAINER
2014	975.00	250.00	1,107.56	350.00
2015	1,005.00	257.00	1,107.56	350.00
2016	1,040.00	267.00	1,126.94	356.13
2017	1,080.00	277.00	1,155.11	365.03
2018	1,130.00	289.00	1,183.99	374.16

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART IV: AUTOMATED COLLECTION CARTS			
(See Section 6, Paragraph 1(B), Page 34; Section 13, Paragraph 1(A), Page 87; and Section 13, Paragraph 16, Addendum No. 2)			
BIDDER	REPUBLIC SERVICES	WASTE MANAGEMENT	
APPROXIMATE CART SIZE	PRICE PER CART	PRICE PER CART	
• 35/36 GALLON	42.00	36.63	
• 64/65 GALLON	49.00	44.88	
• 95/96 GALLON	56.00	52.26	
MANUFACTURER	Otto & Rehrig Pacific	Cascade Engineering, Inc.	
BIDDER	REPUBLIC SERVICES	WASTE MANAGEMENT	
RESIN PRICE	0.775	0.91/pound based on Sept. 2013 index	
REPORTING ORGANIZATION	Plastics News and/or Chem Data Resin Market Price index	CMA (Chemical Market Associates, Inc.)	

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART IV: REWARDS BASED RECYCLING PROGRAM (See Section 15, Paragraph 4, Page 100)			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
	PRICE PER RESIDENTIAL UNIT PER MONTH	PRICE PER RESIDENTIAL UNIT PER MONTH	PRICE PER RESIDENTIAL UNIT PER MONTH
2014	0.57		0.50
2015	0.58		0.50
2016	0.60		0.51
2017	0.63		0.52
2018	0.67		0.53

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PART IV: e-WASTE AND HOUSEHOLD HAZARDOUS WASTE COLLECTION (See Section 16, Paragraph 4, Page 104)			
BIDDER	REPUBLIC SERVICES		WASTE MANAGEMENT
	PRICE PER RESIDENTIAL UNIT PER MONTH		PRICE PER RESIDENTIAL UNIT PER MONTH
2014	1.05		0.40
2015	1.10		0.40
2016	1.15		0.41
2017	1.20		0.42
2018	1.25		0.43

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
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CART DATA INTEGRATION, CART WORK ORDER MANAGEMENT AND REPORTING SYSTEM, ELECTRONIC TRACKING SYSTEM, and CART MANAGEMENT, MAINTENANCE AND REPAIR FOR AUTOMATED COLLECTION (See Section 13, Paragraph 6, Page 90; Section 13, Paragraph 7, Page 91; Section 13, Paragraph 8, Page 91; and Section 13, Paragraph 9, Page 92)			
BIDDER	REPUBLIC SERVICES PER UNIT		WASTE MANAGEMENT PER UNIT
	MUNICIPAL CART	CONTRACTOR CART	MUNICIPAL CART CONTRACTOR CART
4/1/15-12/31/15	0.10 TO 0.60 PER MONTH*	0.10 TO 0.60 PER MONTH*	0.27 0.27
2016	0.10 TO 0.60 PER MONTH*	0.10 TO 0.60 PER MONTH*	0.27 0.27
2017	0.10 TO 0.60 PER MONTH*	0.10 TO 0.60 PER MONTH*	0.27 0.27
2018	0.10 TO 0.60 PER MONTH*	0.10 TO 0.60 PER MONTH*	0.27 0.27
*PRICE IS PER MONTH PER CART AND IS BASED ON SIZE AND NUMBER OF PARTICIPATING COMMUNITIES			
BIDDER	REPUBLIC SERVICES PER TON		WASTE MANAGEMENT PER TON
	MUNICIPAL CART	CONTRACTOR CART	MUNICIPAL CART CONTRACTOR CART
4/1/15-12/31/15	N/A	N/A	NO BID NO BID
2016	N/A	N/A	NO BID NO BID
2017	N/A	N/A	NO BID NO BID
2018	N/A	N/A	NO BID NO BID

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS
 2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL
 BID OPENING OCTOBER 2, 2013 — 11:00 AM

PRICE OF HARDWARE FOR COLLECTION DATA REPORTING PER COLLECTION VEHICLE (See Section 13, Paragraph 6(C), Page 90; and Section 13, Paragraph 7(F), Page 91.) (Both of these paragraphs are new and appear in Addendum No. 3)		
BIDDER	REPUBLIC SERVICES	WASTE MANAGEMENT
4/1/15-12/31/15	12,000.00	NO BID
2016	12,000.00	NO BID
20178	12,000.00	NO BID
2018	12,000.00	NO BID

BIDDER'S REQUIRED DOCUMENT SUBMISSIONS

	REPUBLIC SERVICES	WASTE MANAGEMENT
Separate Bid Bonds in favor of each Participating Municipality	✓	✓
Verification that the Performance Bond can be secured	✓	✓
Acknowledgment of the receipt of all addenda	✓	✓
Latest available Certified Financial Statement	✓	✓
Evidence of good standing in the Commonwealth of Pennsylvania	✓	✓
For a Corporation, evidence that it is licensed to do business in the Commonwealth of Pennsylvania	✓	✓
Proof of disposal site	✓	✓
Written statement pertaining to the life of the disposal site	✓	✓
Evidence of vehicle ownership	✓	✓
Copies of vehicle licenses	✓	✓
Copies of permits for disposal site(s)	✓	✓
Statement pertaining to the expected life of the disposal site(s)	✓	✓
Proof of agreement with the recycling center	✓	✓
Copies of agreement and permits for composting sites to be used other than those listed in the specifications	✓	✓
ANSI test results for carts	✓	✓

	REPUBLIC SERVICES	WASTE MANAGEMENT
Sales brochure for carts	✓	✓
Statement concerning assembly and distribution of carts	✓	✓
Copy of cart warranty	✓	✓
Description of Rewards Based Recycling Program	✓	✓
Description of e-Waste and Household Hazardous Waste Program	✓	✓
Copies of compliance documents verifying Contractor is a registered hazardous waste contractor	✓	✓
List of acceptable and unacceptable e-Waste and Household Hazardous Waste Materials	✓	✓

SOUTH HILLS AREA COUNCIL OF GOVERNMENTS

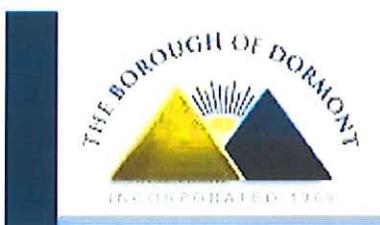
2013 JOINT BID FOR SOLID WASTE COLLECTION AND DISPOSAL

BIDDERS

Greenridge Waste Services, LLC
d/b/a Allied Waste Services of Scottsdale//Republic Services
224 Landfill Road
Scottsdale, PA 15683
David Smith, General Manager
724-887-9400 Fax: 724-887-6558
E-mail: dsmith8@republicservices.com

John McGoran, Manager of Municipal Services, Western PA Area
724-695-4414 Fax: 724-695-1033
Cell: 412-906-7513
E-mail: jmcgoran@republicservices.com

Waste Management of Pennsylvania, Inc.
625 Cherrington Parkway
Moon Township, PA 15108
Dave Balbierz, Vice President
Michael Christ, Municipal Coordinator
724-350-6733 Fax: 412-893-4919
E-mail: mchrist@wm.com



MEMORANDUM

Date: October 22, 2013

To: President, Vice-President, Council and Mayor

From: Jeff Naftal, Borough Manager 

Subject: Spousal Benefits for Non-Police Pension Plan

Background:

The Borough has had a pension plan for non-police employees since 1975. The plan in basically its current configuration has been in place since 1996. Everyone except sworn police officers is eligible to be in the Non-Police Pension Plan. This Plan is a defined benefit type plan which means that at the end of a required period of work years and age (normal retirement), employees receive a specific benefit based on years of service. This Plan's normal retirement is age 65 and the completion of 20 years of service. The Plan also offers reduced benefits for those who retire early (age 62 and 15 years of service) and for those who can no longer work due to a disability. Currently employees contribute 3.8% of their salary to the Plan.

Discussion:

In most retirement plans, it is common that when an employee elects to retire, they can either choose to take the full pension for themselves or take a reduced benefit that continues after their death for their spouse. The Police Pension Plan has that benefit in it. In 2008, the employees asked to have a spousal benefit like that put into their pension plan and they thought this was accomplished. But instead, what was put into the Plan was a spousal benefit only for those taking a disability pension. This meant that normal retirees could not take this benefit.

So this year, the members of the plan and the three unions affected asked to have an actuarial study done of the financial impact of adding the spousal benefit for all retirees, as is the case in the Police Pension Plan. The results of that study are attached to this report and indicate that adding the benefit will cost an additional \$20,600 per year. Because the new pension plan actuarial valuation report was just done this year, these costs won't be reflected in our Minimum Municipal Obligation until 2016.

To fund the \$20,600, participants in the Non-Police Pension Plan would need to increase their contribution from 3.8% to 5.7% per year. Such a change could be imposed upon non-union employees but for the three unions involved this change would need to be negotiated. Since the union contracts impacted by this change are not up until 2015 (2016 for the Laborers contract) the timing of negotiating the change falls right in with the renewals. We can then negotiate either a 1.9% percentage contribution increase or some other savings to offset the extra cost.

Attached to this report is Ordinance No. 1600 which would add the spousal benefit language to Chapter 46 of our Code of Ordinances. The language which was evaluated by the pension actuary will then be included in the Code if approved by Council.

Recommendation:

I recommend that Council approve including a spousal benefit in the Non-Police Pension Plan and place Ordinance No. 1600 on the December 2, 2013 agenda for consideration.

JN

Attachments

Cc: Brant Bertha, Desk Officers/Fire Apparatus Operators Union
John Schneider, Teamsters Union
Sherri Pruce, Laborers Union



September 6, 2013

PERSONAL AND CONFIDENTIAL

Mr. Jeff Naftal
Borough Manager
Dormont Borough
1444 Hillside Avenue
Suite 10
Pittsburgh, PA 15216

RE: Borough of Dormont Non-Police Employees' Pension Plan

Dear Mr. Naftal:

As requested, we have analyzed the cost impact on the plan of adding a post-retirement death benefit for future retirees. The death benefit would provide the surviving spouse a monthly benefit equal to 50% of the pension the participant was receiving or was entitled to receive on the day of the participant's death.

This study was prepared as of January 1, 2013 using census data as of January 1, 2013 as provided by the Borough and asset information as of December 31, 2012 as provided by PNC Institutional Investments and Charles Schwab Institutional. This study uses the same actuarial assumptions and methods and other provisions of the plan that were used and disclosed in the January 1, 2013 actuarial valuation report (AVR).

The enclosed Exhibit shows the estimated impact on the plan of the proposal. The top portion of the table shows the development of the Unfunded Actuarial Accrued Liability (UAAL). The bottom portion shows the impact on the MMO. The MMO is the amount that would need to be deposited to the Plan each year. This amount may be paid by State Aid and/or Borough funds. The 2011 valuation results are included in the far left column of the chart for your reference.

Any changes adopted in 2013 will not be formally recognized until the January 1, 2015 AVR. The first MMO that could be based on that report would be 2016; however, the Borough could begin funding for the changes sooner by making contributions in excess of actual MMOs.

If you have any questions please contact Bill Asay or me at (800) 405-3620.

Sincerely,

A handwritten signature in black ink that reads "Doug Barnes".

Doug Barnes
Actuarial Analyst

Certified By:

A handwritten signature in black ink that reads "David H. Stimpson".

David H. Stimpson, E.A., F.C.A., M.A.A.A.
Vice President of Actuarial Services

DB:ES:Q:\Clients\D\Dormont General\Studies\StudyLetter.docx

Enclosure

Borough of Dormont
Non-Police Employees' Pension Plan
Actuarial Study as of January 1, 2013

	Current Plan on January 1, 2011	Current Plan on January 1, 2013	Current Plan on January 1, 2013 Surviving Spouse
Actuarial Accrued Liability	\$ 1,946,500	\$ 2,088,700	\$ 2,242,400
Actuarial Value of Assets	(2,232,700)	(2,527,100)	(2,527,100)
Unfunded Actuarial Accrued Liability (UAAL)	\$ (286,200)	\$ (438,400)	\$ (284,700)
Change in UAAL	N/A	N/A	\$ 153,700
Normal Cost	\$ 75,500	\$ 76,400	\$ 81,700
Administrative Expenses	20,500	19,400	19,400
Amortization Payments	-	-	-
Employee Contributions	(41,000)	(41,000)	(41,000)
Funding Adjustment	(28,600)	(43,800)	(28,500)
Estimated Minimum Municipal Obligation (MMO)	\$ 26,400	\$ 11,000	\$ 31,600
Increase In Estimated MMO	N/A	N/A	\$ 20,600

Note: All dollar amounts have been rounded to the nearest \$100.
Estimated MMO is based on 2012 annualized payroll of \$1,080,001 for 22 participants

Accompanying letter of explanation contains important information relevant to interpreting study results.



BOROUGH OF DORMONT
ALLEGHENY COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

A ORDINANCE OF THE COUNCIL OF THE BOROUGH OF DORMONT, ALLEGHENY COUNTY, PENNSYLVANIA AMENDING THE NON-UNIFORM PENSION PLAN TO PROVIDE FOR POST RETIREMENT BENEFITS TO THE SURVIVING SPOUSE.

WHEREAS, Council for the Borough of Dormont has previously enacted an Ordinance establishing the Borough of Dormont Non-Police Pension Plan (hereinafter referred to as the "Plan"); dated and effective January 1, 1996 and amended this Ordinance by Ordinance #1559 on September 2nd 2008; and

WHEREAS, Borough Council of the Borough of Dormont wishes to further amend the ordinance to provide for post retirement death benefits to the surviving spouse.

NOW, THEREFORE, be it ordained and enacted in to law the following by the Council of the Borough of Dormont and it is hereby ordained as follows:

Section One. Section 46-34 shall be amended to add a paragraph stating that Employees who die while receiving normal retirement benefits shall be entitled to a spousal death benefit. The surviving spouse shall be entitled to a benefit of 50% of the pension the employee was receiving prior to death. The benefit shall commence as of the first day of the month next following date of the employee's death and shall be paid monthly thereafter until the death of the surviving spouse. Only the spouse shall be entitled to receive the death benefit.

Section Two. **Existing Ordinance** All remaining provisions of the non-uniform pension plan shall remain in effect.

Section Three. **Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such

unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared as the intent of Borough Council that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

Section Four. Repealer. All Ordinances or parts of Ordinances which are inconsistent herewith, except to the extent otherwise provided herein, are hereby repealed.

ORDAINED AND ENACTED into law this ____ day of _____, 2013.

ATTEST:

BOROUGH OF DORMONT

By: _____
Jeffrey Naftal
Borough Manager/Secretary

By: _____
Willard McCartney
President

Examined and approved by me this _____ day of _____, 2013.

By: _____
Thomas R. Lloyd
Mayor

j:\client docs\borough of dormont\sub ordinance - non-police employees' pension plan\ordinance (10-23-2013).docx