Municipal Water Authority of Aliquippa

140 Bet Tech Drive • Aliquippa, PA 15001-2419
(724) 375-5525 • Fax: (724) 375-8657

Robert J. Bible, P.E.
General Manager

REGULAR MEETING AGENDA
November 18, 2026

1) Meeting called to order: Time: _____

A) Pledge of Allegiance
B) Roll Call

Mr. Mottes Mr. Stauffer Mr. Moreland Ms. Vono

2) Recognition of Visitors:

3) Approval of Minutes: October 21, 2026 Regular Meeting:

Motion_____Second_____ Aye____Nay____

4) Approval of Treasurer's Report: October 2026:

Motion_____Second_____ Aye____Nay_____

5) To pay bills as submitted for the months of:
October 21, 2026 through November 18, 2026

Motion_____Second_____ Aye____Nay____

6) Open Chemical Bids: Chemical Requirements:
A) Chlorine 150 Pound Cylinder
B) Chlorine 1-Ton Cylinder
C) Sulfur Dioxide
D) Sodium Permanganate

Motion to have General Manager and Engineers review and tabulate bids and make recommendations to award contracts.

Motion_____Second_____ Aye____Nay____

7) Open Bids for Contract 27-01: Maintenance of Sanitary Sewer Collections System: One (1) year Bid and Two (2) year Bid:

Motion to have General Manager and Engineers review and tabulate bids and make recommendations to award Contract.

Motion_____Second_____ Aye_____Nay_____

8) Correspondence:

9) General Manager's Report:

A) Union Contract – Motion to approve 5-year Agreement as presented

Motion_____Second_____ Aye_____Nay_____

10) Comments from the Board:

11) Engineer's Report:

A) Smoke / Dye / Cleaning / CCTV Phase III Contract – Motion to approve Partial Payment Request No. 3 in the amount of $69,780.99

Motion_____Second_____ Aye_____Nay_____

B) Hollywood Sanitary Sewer Replacements – Bids opened on Monday, November 16th. Motion to reward Contract to Jet Jack, Inc. in the amount of $454,050 submit to receipt of satisfactory bonds and insurances

Motion_____Second_____ Aye_____Nay_____

C) 2019 Construction Fund Requisition No. 35 – Motion to approve Requisition No. 35 in the amount of $95,543.05

Motion_____Second_____ Aye_____Nay_____

D) 2021 Construction Fund Requisition No. 48 – Motion to approve Requisition No. 48 in the amount of $8,120.13

Motion_____Second_____ Aye_____Nay_____

E) PRV / Altitude Valve Preventive Maintenance Program – Motion to accept proposal from PumpMan for 3-year Contract in the amount of $10,800

Motion_____Second_____ Aye_____Nay_____

F) PRV / Altitude Valve Replacements – Motion to approve COSTARS quote from PumpMan in the amount of $62,892 for 2-6" PRVs and 1-8" altitude valve

Motion_____Second_____ Aye_____Nay_____

G) 2026 LSA Grant Applications

1. Davidson Street / Wade Street Waterline Replacment – Motion to approve Resolution authorizing submission of an LSA Statewide Grant Application in the amount of $998,890 to CFA for the project

Motion_____Second_____ Aye_____Nay_____

2. Sanitary Sewer Defect Repairs – Phase II – Motion to approve Resolution authorizing submission of an LSA Statewide Grant Application in the amount of $998,200 to CFA for the project

Motion_____Second_____ Aye_____Nay_____

3. Equipment Procurement (Vacuum Truck) – Motion to approve Resolution authorizing submission of an LSA Statewide Grant Application in the amount of $544,266 to CFA for procurement of a Vacuum Truck

Motion_____Second_____ Aye_____Nay_____

12) Solicitor's Report:

13) Adjournment:

Motion_____Second_____Aye _____Nay_____

Time: _____