



DARSWEIL L. ROGERS, COMMISSIONER
 WADE R. FOWLER, JR., COMMISSIONER
 EVELYN O. SHAW, COMMISSIONER
 D. RALPH HUFF, III, COMMISSIONER
 DAVID W. TREGO, CEO/GENERAL MANAGER

FAYETTEVILLE PUBLIC WORKS COMMISSION
 955 OLD WILMINGTON RD
 P.O. BOX 1089
 FAYETTEVILLE, NORTH CAROLINA 28302-1089
 TELEPHONE (910) 483-1401
 WWW.FAYPWC.COM

PUBLIC WORKS COMMISSION
 MEETING OF WEDNESDAY, JULY 24, 2019
 8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order
- B. Approval of Agenda

II. CONSENT ITEMS

(See Tab 1)

- A. Approve Minutes of meeting of July 10, 2019
- B. Approve bid recommendation to award contract for the Annual Water Main Rehabilitation Project to Mainlining America, LLC, Livingston, NJ, the lowest responsive, responsible bidder in the total amount of \$1,789,750.00, and forward to City Council for approval.

The contract will be effective from the issuance of the 'Notice to Proceed' until the end of the fiscal year and PWC retains the option to renew the contract a maximum of four (4) additional years.

This project will be funded from WS-05 Water Distribution System Rehabilitation (CPR1000088). The project is bond funded for FY20.

Bids were received on June 27, 2019, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Mainlining America, LLC, Livingston, NJ	\$1,789,750.00
Michels Pipe Services, Watertown, CT	\$2,192,315.00
J. Fletcher Creamer & Sons, Inc., Hackensack, NJ	\$3,699,600.00

Note: This project is a continuation of the ongoing effort to rehabilitate the existing water distribution system. The general nature of the work will consist of clearing existing cast iron mains and performing in-situ lining with an approved spay-applied lining system, installing new

ductile iron or PVC mains to replace mains that cannot be lined; and replacement of water service laterals and meter boxes.

Comments: Notice of the bid was advertised through our normal channels on June 12, 2019 with a bid opening date of June 27, 2019. Addendum No. 1 was issued on June 21, 2019, the addendum was to answer all bidders' questions and make revisions to the General Requirements documents. **SDBE:** The bidder intends to utilize R&V Williamson Inc., Shannon, NC for paving needs; Right of Way Contractors, Mooresville, NC for excavation needs. **Local:** The bidder intends to utilize Sanco Construction (located in Fayetteville, NC) for trucking and hauling needs and Longleaf Landscaping (located in Fayetteville, NC) for landscaping needs. The total value of **SDBE** and **Local** participation is estimated at \$192,000.00.

- C. Approve bid recommendation to award contract for Annual LED Luminaires to Anixter Utility Power Solutions, Apex, NC, the lowest responsive, responsible bidder in the total amount of \$542,125.00, and forward to City Council for approval.

The contract will provide two (2) types of LED Luminaires for a one year period, with the right to order additional quantities for an additional three (3) year period, if agreed upon by both parties.

This project is funded from Inventory.

Bids were received on June 7, 2019, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Anixter Utility Power Solutions, Apex, NC	\$542,125.00
Wesco, Clayton, NC	\$544,425.00

END OF CONSENT

- III. PUBLIC MEETING IN COMPLIANCE WITH NCDEQ DIVISION OF WATER INFRASTRUCTURE'S GUIDANCE FOR THE PREPARATION OF ENGINEERING REPORTS AND ENVIRONMENTAL INFORMATION DOCUMENTS FOR COLLECTION SYSTEM PROJECTS

Presented by: Vance McGougan, PE, Water Resources Engineering

- IV. DISCUSSION REGARDING PRIVATE STREET RESTORATION IN PHASE V ANNEXATION AREA

Commission Requested Discussion

- V. GENERAL MANAGER REPORT *(See Tab 2)*

- A. Open Commission Requests

- VI. COMMISSIONER/LIAISON COMMENTS

VII. REPORTS AND INFORMATION

(See Tab 3)

A. Monthly Incident Summary – June 2019

B. Position Vacancies

C. Approved N.C. Department of Transportation Encroachment Agreement(s):

- Encr. #18797 – Abandonment of water lateral & gate valve @ US401 (Raeford Rd).

VIII. CLOSED SESSION PURSUANT TO N.C. GENERAL STATUTES 143-318.11(a)(6)
FOR PERSONNEL MATTERS

IX. ADJOURN

D-R-A-F-T

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, JULY 10, 2019

Present: Darsweil L. Rogers, Chairman (VIA TELEPHONE)
Evelyn O. Shaw, Vice-Chairwoman
Wade R. Fowler, Jr., Treasurer

Others Present: David W. Trego, CEO/General Manager
Telly Whitfield, Assistant City Manager
Joe Staton, City Project Manager
Melissa Adams, Hope Mills Town Manager/Liaison
PWC Staff

Absent: D. Ralph Huff, III, Secretary
Kathy Jensen, City Council Liaison
Michael Boose, Cumberland County Liaison
Media

REGULAR BUSINESS

Vice-Chairwoman Shaw called the meeting of Wednesday, July 10, 2019, to order.

APPROVAL OF AGENDA

Upon motion by Commissioner Fowler, seconded by Commissioner Rogers, the agenda was unanimously approved.

CONSENT ITEMS

Upon motion by Commissioner Fowler and seconded by Commissioner Rogers, Consent Items were unanimously approved.

- A. Approve Minutes of meeting of June 26, 2019
- B. Approve cancellation of August 14, 2019, Commission Meeting due to Electricities Annual Conference
- C. Approve bid recommendation to award contract for the purchase of Annual Steel Poles for a one year period, with the option to purchase additional quantities over a three (3) year period, if agreed upon by both parties to Trinity Meyer Utility Structures, LLC, Memphis, TN, the lowest responsive, responsible bidder in the total amount of \$543,088.00, and forward to City Council for approval.

The funding for this project is budgeted in Inventory.

D-R-A-F-T

Bids were received on June 28, 2019, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Trinity Meyer Utility Structures, LLC, Memphis, TN 38815	\$ 543,088.00
Rohn Products, LLC, Peoria, IL 61603	\$ 564,250.00
Shealy Electrical Wholesales, Greenville, SC 29607	\$ 564,620.00
TAPP, Inc., Houston, TX 77066	\$ 584,042.00
Summit Utility Structures LLC, Allentown, PA 18103	\$ 643,947.00
Valmont Newmark, Valley, NE 68064	\$ 959,358.00
Sabre Industries, Alvarado, TX 796009	\$1,092,374.00

Comments: Notice of bid was advertised through our normal channels on June 4, 2019, with a bid opening date of June 18, 2019; no bids were received. The bid was then re-advertised on June 18, 2019, with a bid closing date of June 26, 2019. Addendum No. 1 was issued on June 20, 2019, to provide an extension of the bid date to June 28, 2019. **SDBE/Local:** The bidder intends to perform 100% of the work.

- D. Approve bid recommendation to award contract for the Cottonade Water Main Replacement project to BridgePoint Civil, LLC, Goldsboro, NC, the lowest responsive, responsible bidder in the total amount of \$1,359,067.10, and forward to City Council for approval.

This project consists of installing 10,085 linear feet – eight (8) inch water main, 117 water laterals to replace existing water and services. This existing water main is to be filled with grout and abandoned as well as restoring all disturbed turf and pavement areas.

Funding for this project is provided in FY2020 CIP, WS19 (CPR1000395). This project is bond funded.

Bids were received on June 20, 2019, as follows:

<u>Bidders</u>	<u>Total Cost</u>
BridgePoint Civil, LLC, Goldsboro, NC	\$1,359,067.10
Wells Brothers Construction Co., Inc., Turkey, NC	\$1,579,925.40
Sanford Contractors, Inc., Lemon Springs, NC	\$1,877,310.88
Billy Bill Grading Co., Inc., Fayetteville, NC	\$1,921,354.74
T2 Contracting, Inc., Fuquay Varina, NC	\$2,159,399.00

COMMENTS: The project was advertised on May 29, 2019. Addendum No. 1 was issued June 14, 2019. This amendment included the sign-in sheet from the June 4, 2019 Pre-bid conference, revisions to the Measurement and Payment section, clarification that the guarantee period is one (1) year, and a list of questions received with the responses. **SDBE/Local:** No SDBE or Local listed in the bidder's proposal.

END OF CONSENT

GENERAL MANAGER REPORT

Solar Facility

Mr. Trego stated we are nearing the end of the primary construction of the site at Butler Warner. We will commission the solar facility near the end of the month and then will perform testing for a couple months. We are preparing the final offering for the customers and they will be able to sign up for the subscription soon. Once we are all complete, we will have a ribbon cutting ceremony.

In response to Commissioner Fowler’s question, staff has taken pictures of the progress of the construction and will have a time-lapse of photos.

Storm Preparedness Guide

Ms. Justice-Hinson stated we are producing the guide now and will have it ready for the public in several weeks. It will be on our website and social media, as well as, in the newspaper and at the libraries.

Closing out Fiscal Year 2019

The auditors have begun preliminary work and will be on-site.

COMMISSIONER/LIAISON COMMENTS

No comments

REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Personnel Report – June 2019
- B. Position Vacancies
- C. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr. 18815 – install. of 12” RJDJ water main, 8” DI sewer main, and 1” copper water lateral on SR3828 (Robeson St. & US401/NC87 - MLK Jr. Freeway).
 - Encr. #18817 – install. of 26LF of 8” water line and abandonment of 1” water lateral on NCHWY59 (Hope Mills Road)
- D. Approved Utility Extension Agreement(s):
 - E/W/S to serve Freedom Town Center located @ 612 Congenial Ct.

ADJOURNMENT

There being no further business, upon motion by Commissioner Fowler, seconded by Commissioner Rogers, and unanimously approved, the meeting was adjourned at 8:36 a.m.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager

DATE: July 17, 2019

FROM: Trent K. Ensley, Procurement Manager

.....

ACTION REQUESTED: Approve contract award for The Annual Water Main Rehabilitation Contract. The contract will be effective from the issuance of the Notice to Proceed until end of fiscal year and PWC retains the option to renew the contract a maximum of four (4) additional years. This project is a continuation of the ongoing effort to rehabilitate the existing water distribution system. The general nature of the work will consist of: cleaning existing cast iron mains and performing in-situ lining with an approved spay-applied lining system, installing new ductile iron or PVC mains to replace mains that cannot be lined; and replacement of water service laterals and meter boxes.

.....

BID/PROJECT NAME: Annual Water Main Rehabilitation Contract

BID DATE: June 27, 2019

DEPARTMENT: Water Resources Engineering

.....

BUDGET INFORMATION: Funding for this project will be funded from WS-05 Water Distribution System Rehabilitation (CPR1000088). The project is bond funded for FY 20.

.....

BIDDERS	TOTAL COST
Mainlining America, LLC, Livingston, NJ 07039	\$1,789,750.00
Michels Pipe Services, Watertown, CT 06795	\$2,192,315.00
J. Fletcher Creamer & Son, Inc., Hackensack, NJ 07601	\$3,699,600.00

.....

AWARD RECOMMENDED TO: Mainlining America, LLC, Livingston, NJ 07039

BASIS OF AWARD: Lowest responsive, responsible bidder

.....

COMMENTS: The Commission is asked to approve award of the Annual Water Main Rehabilitation Contract to lowest responsive, responsible bidder Mainlining America, LLC, Livingston, NJ 07039. Notice of the bid was advertised through our normal channels on June 12, 2019 with a bid opening date of June 27, 2019. Addendum No. 1 was issued on June 21, 2019, the addendum was to answer all bidders' questions and make revisions to the General Requirements documents. The bid received from Mainlining America, LLC was the lowest responsive and responsible bid. Award is recommended to Mainlining America, LLC, Livingston, NJ 07039.

ACTION BY COMMISSION
APPROVED _____ REJECTED _____
DATE _____

ACTION BY COUNCIL
APPROVED _____ REJECTED _____
DATE _____

BID HISTORY
WATER MAIN REHABILITATION
BID DATE: JUNE 27, 2019

Consulting Engineer

N/A

Advertisement

- | | | |
|----|-------------------------------|--|
| 1. | PWC Website
Addendum No. 1 | 06/12/2019 through 06/27/2019
06/21/2019 through 06/27/2019 |
| 2. | The Fayetteville Press | General Monthly Ad |

List of Prospective Bidders

1. Michels Pipe Services, Watertown, CT 06795
2. J. Fletcher Creamer & Son, Inc., Hackensack, NJ 07601
3. Mainlining America, LLC, Livingston, NJ 07039
4. Carolina Tap and Bore, West Columbia, SC 29169
5. T.A. Loving, Goldsboro, NC 27533

List of Organizations Notified of Bid

Small Business Administration Programs:

Small Business Administration Regional Office (SBA)
NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)

Greater Fayetteville Chamber, RFP Posting submitted
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC
NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)
South Atlantic Region of National Association of Women in Construction (NAWIC)

The Hispanic Contractors Association of the Carolinas (HCAC)

United Minority Contractors of North Carolina

Media

Fayetteville Observer
WIDU, AM1600
IBronco Radio at FSU
Fayetteville Press News
Up & Coming Weekly
Bladen Journal

SDBE/Local Participation

SDBE: The bidder intends to utilize R&V Williamson Inc., Shannon NC 28386 for paving needs;
Right of Way Contractors, Mooresville, NC 28115 for excavation needs.

Local: The bidder intends to utilize Sanco Construction, Fayetteville, NC 28312 for Trucking and
Hauling needs and Longleaf Landscaping, Fayetteville, NC 28306 for Landscaping needs.

The total value of SBDE and Local participation estimated at \$192,000.00.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager

DATE: July 17, 2019

FROM: Trent K. Ensley, Procurement Manager

.....
ACTION REQUESTED: Approve contract award for Annual LED Luminaires to Anixter Utility Power Solutions. This project is will provide two (2) types of LED Luminaires for a one year period, with the right to order additional quantities for an additional (3) year period, if agreed upon by both parties.
.....

BID/PROJECT NAME: LED Luminaires

BID DATE: June 7, 2019

DEPARTMENT: Electric Inventory

.....
BUDGET INFORMATION: Funding for this project will be funded from Inventory.
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BIDDERS

TOTAL COST

Anixter Utility Power Solutions, Apex, NC 27502
Wesco, Clayton, NC 27520

\$ 542,125.00
\$ 544,425.00

.....
AWARD RECOMMENDED TO: Anixter Utility Power Solutions, Apex, NC 27502

BASIS OF AWARD: Lowest responsive, responsible bidder
.....

COMMENTS: The Commission is asked to approve award of a contract to Anixter Utility Power Solutions, Apex, NC 27502, for delivery of LED Luminaires. This will be a one (1) year contract, with the right to order additional quantities for an additional three (3) year period, if agreed upon by both parties. Anixter Utility Power Solutions, Apex, NC 27502, was the lowest responsive, responsible bidder. Notice of the bid was advertised through our normal channels on May 29, 2019 with a bid opening date of June 7, 2019. There were no Addendums issued for this bid. Award is recommended to Anixter Utility Power Solutions, Apex, NC 27502.

ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____
DATE _____

BID HISTORY
LED Luminaries
BID DATE: JUNE 7, 2019

Consulting Engineer

N/A

Advertisement

- | | | |
|----|------------------------|-------------------------------|
| 1. | PWC Website | 05/29/2019 through 06/07/2019 |
| 2. | The Fayetteville Press | General Monthly Ad |

List of Prospective Bidders

1. Utility Service Agency, Inc., Wake Forest, 27587
2. Wesco, Raleigh, NC 27604
3. Anixter, Wake Forest, NC 27587
4. Coresential, Tampa, FL 33619
5. Irby, Fredericksburg, VA 22407
6. Shealy Electrical, Greenville, SC 29607
7. Power Tech LLC, Waxhaw, NC 28173
8. Tubelite Co. Inc., Charlotte, NC 28269
9. W.R. Daniels & Associates, Mooresville, NC 28115

List of Organizations Notified of Bid

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NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)
Greater Fayetteville Chamber, RFP Posting submitted
Hope Mills Chamber
Spring Lake Chamber
Fayetteville Business & Professional League (FBPL)

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC

NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)
South Atlantic Region of National Association of Women in Construction (NAWIC)
The Hispanic Contractors Association of the Carolinas (HCAC)
United Minority Contractors of North Carolina

Media

Fayetteville Observer
WIDU, AM1600
IBronco Radio at FSU
Fayetteville Press News
Up & Coming Weekly
Bladen Journal

SDBE/Local Participation

SDBE/Local: The bidder intends to perform 100% of the work.

Open Commission Requests

As of 7-24-19

<u>Commission Meeting Date</u>	<u>Presentation/Discussion Item</u>	<u>Presenter (Staff)</u>
To be Determined	Discuss Employees' Compensation Policy outside the Max Payscale Requested by: Commissioner Rogers/Lallier – 7/27/16	D. Trego B. Russell
To be Determined	Presentation on Customer Segmentation Relative to Smart Grid. Requested by: Commissioner Rogers – 2/24/16	M. Brown
COMPLETED February 13, 2019	Develop criteria for determining successful design-build projects, including evaluating the completed projects against expectations. Requested by: Commissioner Rogers 11-3-17 (via email)	M. Noland J. Michel
To be Determined	Action Items as a result of the budget discussions: <i>Provide update on the age of the system: where we are/what changed – COMPLETED – 6-26-19</i> Provide cost analysis of the Wellness Program Ridership of the Faster Bus versus cost Requested by: Commissioner Rogers 5-8-19	M. Noland – J. Allen
COMPLETED (VIA EMAIL) February 27, 2019	Research how PWC compares to Greensboro and Winston Salem regarding water/wastewater rates and fees. Requested by: Commission – 2-27-19	D. Trego
COMPLETED City Selected New Vendor	Review of Fleet Management Services Agreement Updated: 1/20/17	S. Fritzen
COMPLETED November 14, 2018	Update on the Community Solar Project Requested by: Commissioner Rogers 10-24-18	J. Rynne M. Brown
COMPLETED (VIA EMAIL) 11/7/18	<i>Provide sub-report to the Analysis of Local Procurement Spending in FY2018</i> Requested by: Commissioner Shaw – 10-24-18	D. Trego

PREVIOUSLY CLOSED COMMISSION REQUESTS HAVE BEEN ARCHIVED

**PWC Injuries, Equipment & Vehicle Incidents
June 2019 Update**

2019 Personal Injuries					
Division	Chief Officer	Numbers		Expenses	
		This Month	YTD	This Month	YTD
Management	Trego	0	0	\$0.00	\$0.00
C & CR	Hinson	0	0	\$0.00	\$0.00
Human Resources	Russell	0	0	\$0.00	\$0.00
Customer Programs	Brown	0	0	\$0.00	\$0.00
Corporate Services	Fritzen	0	0	\$0.00	\$0.00
Financial	Haskins	0	1	\$0.00	\$0.00
Water Resources	Noland	2	7	\$590.00	\$590.00
Electric Systems	Rynne	1	3	\$904.85	\$904.85
	Totals	3	11	\$1,494.85	\$1,494.85

FY 2018-2019 Vehicle/Equipment Damage					
Division	Chief Officer	Numbers		Expenses	
		This Month	YTD	This Month	YTD
Management	Trego	0	0	\$0.00	\$0.00
C & CR	Hinson	0	0	\$0.00	\$0.00
Human Resources	Russell	0	0	\$0.00	\$0.00
Customer Programs	Brown	0	6	\$0.00	\$861.51
Corporate Services	Fritzen	0	5	\$0.00	\$1,275.71
Financial	Haskins	0	1	\$0.00	\$624.96
Water Resources	Noland	1	36	\$9,868.65	\$34,697.47
Electric Systems	Rynne	5	21	\$90.00	\$11,423.21
	Totals	6	69	\$0.00	\$48,882.86



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July 5, 2019

MEMO TO: ALL PWC EMPLOYEES

FROM: Adrian Clarke
Adrian.Clarke@faypwc.com

SUBJECT: Job Vacancy

POSITION: APPLICATION SPECIALIST

DEPARTMENT: Corporate Development

HOURS: MONDAY-FRIDAY 8AM TO 5PM

GRADE LEVEL: 413 - \$67,876.09 TO \$87,845.12

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position no later than 5pm, July 19th, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



DARSWEIL L. ROGERS, COMMISSIONER
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July 8, 2019

MEMO TO: ALL PWC EMPLOYEES

FROM: Adrian Clarke
Adrian.Clarke@faypwc.com

SUBJECT: Job Vacancy

POSITION: IT INFRASTRUCTURE MANAGER

DEPARTMENT: Information Systems

HOURS: MONDAY-FRIDAY 8AM TO 5PM

GRADE LEVEL: 417 - \$110,328.94 TO \$137,911.18

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position no later than 5pm, July 19th, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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WWW.FAYPWC.COM

July 9, 2019

MEMO TO: ALL PWC EMPLOYEES
FROM: Kim Long
Kim.Long@FAYPWC.COM
SUBJECT: Job Vacancy
POSITION: E/S ENGINEERING TECHNICIAN
DEPARTMENT: 0821- Electrical Engineering
HOURS: MONDAY-FRIDAY 8:00AM-5:00PM
On-Call and Overtime as required
GRADE LEVEL: 406- \$22.00-\$27.49/HOUR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position by 5pm, July 23, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

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July 9, 2019

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long
Kim.Long@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: E/S LINE CLEARANCE TREE TRIMMER

DEPARTMENT: 0820- Electric Construction

HOURS: MONDAY-FRIDAY 7:00AM-3:30PM
On-Call and Overtime as required
FET Required

GRADE LEVEL: 404X- \$19.11-\$23.89/HOUR

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position by 5pm, July 23, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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July 11, 2019

MEMO TO: ALL PWC EMPLOYEES

FROM: Brittany Sisco
Brittany.Sisco@faypwc.com

SUBJECT: Job Vacancy

POSITION: W/R UTILITY LOCATOR
(Functional Employment Testing Required)

DEPARTMENT: Water Resources Construction

HOURS: MONDAY-FRIDAY 7:30AM- 4:00PM
(Overtime as required)

GRADE LEVEL: 405 \$19.78- \$24.72/Hourly

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position no later than 5pm, July 25th, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



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July 15, 2019

MEMO TO: ALL PWC EMPLOYEES

FROM: Adrian Clarke
Adrian.Clarke@faypwc.com

SUBJECT: Job Vacancy

POSITION: IS LINUX SYSTEMS ADMINISTRATOR

DEPARTMENT: Information Systems

HOURS: MONDAY-FRIDAY 8AM TO 5PM

GRADE LEVEL: 413X - \$74,772.11 TO \$93,465.15

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position no later than 5pm, July 29th, 2019.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

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