

MINUTES OF MEETING  
DELAWARE SOLID WASTE AUTHORITY  
BOARD OF DIRECTORS

DATE: March 24, 2022

LOCATION: Delaware Solid Waste Authority  
Administrative Office  
1128 S. Bradford Street  
Dover, DE 19904

TIME: 5:00 p.m.

ATTENDEES:

DIRECTORS

Gerard L. Esposito, Chairman  
Timothy P. Sheldon, Vice Chairman  
A. Temple Carter, III  
Norman Griffiths  
Michael R. Paraskewich, Ph.D, P.E.  
Tonda L. Parks  
William J. Riddle

STAFF

Richard P. Watson, P.E., BCEE  
Robin M. Roddy, P.E., BCEE  
Michael D. Parkowski  
Joseph J. Koskey, CPA  
Jason M. Munyan, P.E., BCEE  
Pamela Williamson

LEGAL COUNSEL

F. Michael Parkowski (PG&S)

GUESTS

None

REGULAR BOARD MEETING

The Chairman, Gerard Esposito, called the four hundred and twenty-eighth regular meeting of the Delaware Solid Waste Authority Board of Directors to order on Thursday, March 24, 2022. He announced the meeting had been duly noticed and the Directors had received copies of the information to be considered.

**A. MINUTES**

Chairman Esposito called for additions or corrections to the draft of the Minutes of the January 27, 2022, meeting of the Board of Directors.

**Motion A1** – moved by Mr. Carter

“The Minutes of the January 27, 2022, Board of Directors’ regular meeting of the Delaware Solid Waste Authority be accepted as written.”

**Second** - Mr. Sheldon

**Vote** – (Carter, Griffiths, Paraskewich,  
Parks, Riddle, Sheldon, Esposito)

**Motion Adopted**  
(7 Yes, 0 No, 0 Absent)

**Motion A2** – moved by Mr. Carter

“The Minutes of the January 27, 2022, Board of Directors’ executive session of the Delaware Solid Waste Authority be accepted as written.”

**Second** - Mr. Sheldon

**Vote** – (Carter, Griffiths, Paraskewich,  
Parks, Riddle, Sheldon, Esposito)

**Motion Adopted**  
(7 Yes, 0 No, 0 Absent)

***Report of the Technical and Facilities Management Committee***

**B. OPERATIONS AND MAINTENANCE OF THE PINE TREE CORNERS TRANSFER STATION (PTCTS) - CONTRACT O-21-858-NT**

**Motion B** - moved by Mr. Sheldon

“The Board awards a contract for the Operations and Maintenance of the Pine Tree Corners Transfer Station to the lowest bidder, Greggo & Ferrara, Inc., in the amount of \$17,993,000.00.”

**Second** – Mr. Griffiths

Mr. Watson explained that the existing operations contracts for the transfer stations will expire on August 31, 2022. Staff issued Request for Bids for all three transfer stations. One bid from Greggo & Ferrara, Inc. was received for \$17,993,000 for the Pine Tree Corners Transfer Station. It was reviewed and deemed reasonable. This bid is for a period of five years, starting September 1, 2022, with the fourth and fifth year at DSWA’s discretion. The pricing is for all five years. It is staff’s recommendation to go forward with Greggo & Ferrara. They are the existing operator at the Pine Tree Corners Transfer Station.

Mr. Carter	Yes
Mr. Griffiths	Yes
Mr. Paraskewich	Yes
Ms. Parks	Yes
Mr. Riddle	Yes
Mr. Sheldon	Yes

Mr. Esposito                      Yes

**Motion Adopted**

(7 Yes, 0 No, 0 Absent)

**C.      OPERATIONS AND MAINTENANCE OF THE MILFORD TRANSFER STATION (MTS)  
– CONTRACT O-21-859-CM**

**Motion C** - moved by Mr. Sheldon

“The Board awards a contract for the Operations and Maintenance of the Milford Transfer Station to the lowest bidder, Greggo & Ferrara, Inc., in the amount of \$16,215,880.00.”

**Second** – Mr. Griffiths

Mr. Watson said that only one bid from Greggo & Ferrara, Inc was received for this contract. Their bid of \$16,215,880 was for a five-year period, starting September 1, 2022, with the fourth and fifth year at DSWA’s discretion. The pricing was reviewed and deemed reasonable. It is staff’s recommendation to go forward with Greggo & Ferrara.

Mr. Carter                      Yes  
Mr. Griffiths                      Yes  
Mr. Paraskewich                      Yes  
Ms. Parks                      Yes  
Mr. Riddle                      Yes  
Mr. Sheldon                      Yes  
Mr. Esposito                      Yes

**Motion Adopted**

(7 Yes, 0 No, 0 Absent)

**D.      OPERATIONS AND MAINTENANCE OF THE ROUTE 5 TRANSFER STATION (R5TS)  
– CONTRACT O-21-860-SR**

**Motion D** - moved by Mr. Sheldon

“The Board awards a contract for the Operations and Maintenance of the Route 5 Transfer Station to the lowest bidder, Greggo & Ferrara, Inc., in the amount of \$31,112,800.00.”

**Second** – Mr. Griffiths

Mr. Watson said that only one bid from Greggo & Ferrara, Inc was received for this contract. Their bid of \$31,112,800 was for a five-year period, starting September 1, 2022, with the fourth and fifth year at DSWA’s discretion. Staff reviewed the prices and determined they were within reason. It is staff’s recommendation to go forward with Greggo & Ferrara. Mr. Esposito said that all three items had been thoroughly discussed at the Committee meeting.

Mr. Carter                      Yes

Mr. Griffiths	Yes
Mr. Paraskewich	Yes
Ms. Parks	Yes
Mr. Riddle	Yes
Mr. Sheldon	Yes
Mr. Esposito	Yes

**Motion Adopted**

(7 Yes, 0 No, 0 Absent)

NEW BUSINESS

No comment

PUBLIC COMMENT

No comment

**Motion** – moved by Mr. Carter

“The Board Meeting is adjourned.”

**Second** – Mr. Griffith

**Vote** – (Carter, Griffiths, Paraskewich,  
Parks, Riddle, Sheldon, Esposito)

**Motion Adopted**

(7 Yes, 0 No, 0 Absent)

Respectfully submitted,

Pamela Williamson

Meeting Adjourned: 5:10 p.m.