

CHIEF CLERK AGENDA

May 17, 2023

SPECIAL ORDER OF BUSINESS:

Proclamation – Mental Health Awareness Month	Mary Jo Hatfield BHDS Mental Health Program Dir.
Proclamation – Older Americans Month	Leslie Grenfell, Executive Director SWPA Area Agency on Aging, Inc.
Proclamation – National Corrections Employee Week	Jeff Fewell, Warden
Proclamation – Teen Pregnancy Prevention Month	Dr. Mary Jo Podgurski WHS Teen Outreach
Proclamation – Emergency Medical Services Week	Daniel Gulasy, Supervisor Canonsburg Ambulance Prehospital Care Services at AHN

NEW BUSINESS:

Chief Clerk respectfully requests the Commissioners approve the reappointments of Leslie Grenfell and Nick Rawlins to the Transportation Authority Board and the appointments of Robin Thompson and Charisse Bowman to the CYS Advisory Board.

Chief Clerk, on behalf of the Coroner, respectfully requests the Commissioners approve and ratify the cost of training, mileage, and meals, for five deputy coroners (Rodney Bush, Billy Jack McKay, Aubrey Onorato, Timothy Warco II, and Wendi Wentzell) to attend the Cambria County Coroner's continuing education seminar in Johnstown, PA, on May 5, 2023. The registration fee is \$75/per person, and all costs will be paid from their operating budget.

MEMORANDUM

May 17, 2023

TO: Commissioner Ireya Vaughn
Commissioner Maggi
Commissioner Sherman

FROM: Lisa L. Cessna, Planning Director

SUBJECT: Agenda Meeting – May 17, 2023

1. Planning – Fair Draft Horse Barn Change Order

Planning recommends approval of a change order in the amount of \$64,500 to Blair Construction for the draft horse barn project. Additional posts require repair, frame repair and some additional work to tie the two new roof sections together is needed. Costs will be paid with LSA Grant, fair gas lease and Greenways funds. Revised construction cost \$250,500.

2. Parks and Recreation – Authorization to Bid

Planning requests authorization to bid for guiderail installation at various locations in Parks and Bridge as needed.

3. Parks and Recreation – Request for Proposals

Planning requests authorization to advertise for proposals from qualified engineering/architectural firms to complete the final bid package for the rehabilitation of National Pike Trail #4 in Buffalo Township. Engineering will be paid with Act 13 Greenways Funds to meet the requirements for the PADOT grant to complete construction in 2024.

4. Planning – Request for Proposals

Planning requests authorization to advertise for proposals from qualified engineering/architectural firms for the development of construction drawings and specification to complete renovations to the Washington County Agricultural Fair Exhibit Hall 1. Engineering will be paid with Fair Gas Lease funds to utilize LSA grant for construction in 2024.

5. Parks and Recreation – Request for Proposals

Planning requests authorization to advertise for proposals from qualified engineering/planning firms to complete updates to the Master Plans for the County Parks.

BOARD OF COMMISSIONERS

DIANA IREY VAUGHAN
CHAIR

LARRY MAGGI
VICE CHAIR

NICK SHERMAN

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FINANCE DEPARTMENT
95 WEST BEAU STREET, SUITE 430
WASHINGTON, PENNSYLVANIA 15301

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DIRECTOR

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ASSISTANT DIRECTOR

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COUNTY OF WASHINGTON

COMMONWEALTH OF PENNSYLVANIA

AGENDA MEETING – MAY 17, 2023

1. Finance, on behalf of the Courts, respectfully requests the Board of Commissioners approve an agreement with Corrie Allen Woods, Esq. for the provision of post-conviction relief legal representation. The agreement is in the amount of \$3,166.66 per month, \$38,000 per annum and will be for the period of May 18, 2023 through the end of the current calendar year and shall continue thereafter on an annual basis.
2. Finance, on behalf of the Courts, respectfully requests the Board of Commissioners approve an agreement with William H. Knestruck, III, Esq. for the provision of post-conviction relief legal representation. The agreement is in the amount of \$3,166.66 per month, \$38,000 per annum and will be for the period of May 18, 2023 through the end of the current calendar year and shall continue thereafter on an annual basis.
3. Finance, on behalf of Adult Probation, respectfully requests the Board of Commissioners approve a renewal grant agreement with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency for the Intermediate Punishment Treatment program. The grant is in the amount of \$300,772 and will be for the period of July 1, 2023 through June 30, 2024.
4. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners approve a grant project modification request with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency for the Quantitative Analysis program. The modification request reallocates \$70,043 of unused funds from the consultant line item to the equipment line item, for the purchase of a mass spectrometer.
5. Finance respectfully requests the Board of Commissioners approve renewals of the County's property and casualty insurance for 2023-24 with PA Counties Risk Pool for general liability, auto liability, public officials' liability, privacy and security liabilities, property, equipment and crime coverages. The annual premium is \$773,881 and will be for the period of June 1, 2023 through June 1, 2024. This approval is contingent upon receipt and review of a proposal from Travelers Insurance for comparable coverages. In the event the proposal from Travelers is less costly and is recommended and deemed comparable after consultation with the County's broker of record and County Solicitor, Finance respectfully requests approval to engage Traveler's Insurance for all property and casualty insurance coverages to be effective June 1, 2023.

HUMAN RESOURCES
INTEROFFICE MEMORANDUM

TO: CINDY GRIFFIN

FROM: ANDREA JOHNSTON 
ASSISTANT DIRECTOR OF HUMAN RESOURCES

SUBJECT: AGENDA ITEMS FOR 5/18/23 MEETING

DATE: MAY 12, 2023

Human Resources respectfully requests the Board of Commissioners approve a grant application with PA Counties Risk Pool for the 2022-2023 loss prevention grant program. The grant application is in the amount of \$30,000 and will be used for the following:

- Security cameras to provide surveillance throughout the Courthouse, Courthouse Square, and Crossroads Building.

This will provide and enhance the safety and security of the public, including employees of the offices of the Crossroads Building and other county employees.

MEMORANDUM

TO: Commissioner Irey Vaughan, Chair
Commissioner Maggi, Vice Chair
Commissioner Sherman

FROM: Department of Human Services

SUBJECT: Agenda Meeting May 17, 2023

1. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with KidsPeace National Center, Inc. for placement services for the period of May 1, 2023 through June 30, 2023. The contract authorization amount is \$50,000 and no additional county funds are required.

2. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Donnelly-Boland and Associates for the period of May 20, 2023 through May 19, 2024. The contract authorization amount is \$187,250 and no additional county funds are required.

3. Children and Youth Services – Provider Agreements

Children and Youth Services is requesting approval of the following provider agreements for the period May 1, 2023 through June 30, 2024. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Blueprints	\$ 300,000.00
Invisawear Technology Corporation	\$ 5,000.00
Professional Family Care Services, Inc.	\$ 85,000.00
Washington Hospital – Teen Outreach	\$ 91,540.00
TOTAL	\$ 481,540.00

4. Children and Youth Services – Provider Agreements

Children and Youth Services is requesting approval of the following provider agreements for the period April 1, 2023 through June 30, 2024. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Adoption Connection	\$ 94,275.00
Justice Works Youth Care	\$ 250,000.00
TOTAL	\$ 344,275.00

5. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting approval of a purchase of service agreement with Avanco International, Inc. for the Child Welfare Information Solution (CWIS). This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$7,896.03 and no additional county funds are required.

6. **Children and Youth Services – Consulting Agreement**
Children and Youth Services is requesting approval of a purchase of service agreement with Avanco International, Inc. to provide consulting and ad hoc IT services and support. This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$45,000.00 and no additional county funds are required.
7. **Children and Youth Services – Provider Agreement**
Children and Youth Services is requesting approval of a purchase of service agreement with Avanco International, Inc. for the maintenance and security of the Child Accounting and Profile System (CAPS). This agreement will run from July 1, 2023 through June 30, 2024 for a sum not to exceed \$48,110.31 and no additional county funds are required.
8. **Children and Youth Services – HIPPA Agreement**
Children and Youth Services is requesting approval of an agreement with Avanco International, Inc. to protect and provide for the security of Protected Health Information pursuant to the Health Insurance Portability and Accountability Act. The agreement is for the period of July 1, 2023 through June 30, 2024 and no county funds are required.
9. **Children and Youth Services – Provider Agreement Addendum**
Children and Youth Services is requesting approval of a provider agreement addendum with People R Us for the period July 1, 2022 through June 30, 2023. The contract authorization amount will be increased by \$100,000 to \$200,000 and no additional county funds are required.
10. **Behavioral Health and Developmental Services – Provider Agreements**
Behavioral Health and Developmental Services is requesting approval of the following provider agreements for the period May 1, 2023 through June 30, 2023 and no additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Chartiers Center	\$ 2,500.00
Gene Cook Supports	<u>\$ 800.00</u>
TOTAL	\$ 3,300.00

11. **Behavioral Health and Developmental Services – Provider Agreement**
Behavioral Health and Developmental Services is requesting the approval of a provider agreement with Aging Services of Washington County for ombudsman services for the period of July 1, 2023 through June 30, 2024. The contract authorization amount is \$35,000 and no additional county funds are required.
12. **Behavioral Health and Developmental Services – Out of State Travel**
Behavioral Health and Developmental Services is requesting approval of out of state travel for Jennifer Scott to attend an annual conference for the Southwest Behavioral Health Management (SBHM) Board in Warren, Ohio from October 11th through October 13th, 2023. The related travel expenses will be approximately \$150 and no additional county funds are required.

BOARD OF COUNTY COMMISSIONERS:
DIANA IREY VAUGHAN, CHAIR,
LARRY MAGGI, VICE CHAIR,
NICK SHERMAN

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Randy Vankirk
Director of Purchasing
Phone: 724-228-6729

COUNTY OF WASHINGTON

PURCHASING DEPARTMENT
COMMONWEALTH OF PENNSYLVANIA
95 WEST BEAU STREET, SUITE 430
WASHINGTON, PA 15301

TO: BOARD OF COUNTY COMMISSIONERS

FROM: RANDY VANKIRK, DIRECTOR OF PURCHASING

DATE: MAY 12, 2023

SUBJECT: AGENDA ITEMS FOR MAY 17, 2023 - MIN#1169 REV#1

I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

A. Bid/RFP Awards

1. Broadband Services- Contract #013123-Broadband – RFP - South Strabane Township, PA – 695 Commercial and Residential Targets

The Purchasing Department respectfully requests the Board of County Commissioners award the Broadband Services proposal for a unified turnkey solution providing Broadband Connectivity for 695 residential and commercial targets in the South Strabane Township and Amwell Township to Verizon Pennsylvania, LLC and Verizon North, LLC; Collectively “Verizon” 1300 I Street NW, Washington, DC 20005 for 87 miles of fiber at a total cost of \$3,667,410 of which Washington County will pay \$2,354,477 the remainder will be supplemented by Verizon.

Washington County’s cost will be funded from the American Rescue Plan Act Fund.

2. Broadband Services- Contract #013123-Broadband – RFP - Bentworth, PA and National Pike Area – 1,475 Commercial and Residential Targets

The Purchasing Department respectfully requests the Board of County Commissioners award the Broadband Services proposal for a unified turnkey solution providing Broadband Connectivity for 1,475 residential and commercial targets in Bentworth area and areas around

National Pike, including North and West Bethlehem Townships, Somerset Township, West Pike Run, Beallsville, and Deemston Boro to Comcast Cable Communications, LLC, of Philadelphia, PA for 126 miles of fiber at a total cost of \$9,089,923 of which Washington County will pay \$4,369,944 the remainder will be supplemented by Comcast.

Washington County's cost will be funded from the American Rescue Plan Act Fund.

B. Bid Contract Extensions

1. Contract Extension - Vehicle Repair & Maintenance - 051722-R-M

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **extend the Vehicle Repairs & Maintenance bid** per section on a "time and material" basis to the following vendors:

- **Powell's Auto Body Inc.**
 - General Mechanical Repairs - **\$70.00** Hourly Rate
 - Body Repairs - **\$58.00** Hourly Rate, Bodywork
 - Paint & Materials - **\$39.00** Hourly Rate, Materials
 - Air Conditioning Repairs - **\$70.00** Hourly Rate
 - Percentage Discount from List Price on Replacement Parts 0%
- **Fox Ford Inc.**
 - Transmission Repairs - **\$119.00** Hourly Rate
 - Vehicle Detail - **\$79.00** Complete Package/Car/Truck; **\$40.00** Interior/Car/Truck
 - General Mechanical Repairs - **\$119.00** Hourly Rate
 - Air Conditioning Repairs - **\$119.00** Hourly Rate

If approved, this contract extension will be effective May 1, 2023, thru May 31, 2024, with no further options to renew. All other terms and conditions of the original agreements remain unchanged.

2. Flooring Installation & Repair – Contract #051722-Flooring

Purchasing, respectfully requests the Board of County Commissioners **extend our current contract** for the furnishing, delivery and **installation or repair of flooring** for all Washington County facilities with **Don Greer's Fashion Floors, Washington, PA.**

If approved, this contract extension will be effective June 1, 2023 through May 31, 2024, with the option to extend for two additional one year periods upon mutual agreement. All other terms and conditions of the current agreement remain in full force.

C. Bid Contract Purchases

1. Sprinkler System – Scalise - Contract #011723-Fire Alarm

Purchasing, on behalf of **Justin Welsh, Building & Grounds**, respectfully requests the Board of County Commissioners approve the removal and installation of a **new Sprinkler System** in

the Caldwell Building by **Scalise Industries Corporation**, our Contract of record, in the amount of \$46,813.00. Funding Source is Capital.

D. Change Order to Bid Contract

Purchasing respectfully requests the Board of County Commissioners approve the following change order.

1. Change Orders #6 & 7 Courthouse Courtroom 7 Renovation - Contract #102222

Purchasing, on behalf of Justin Welsh, **Building & Grounds** respectfully requests the Board of County Commissioners **approve the following change orders with Stonemile Group, Inc., Canonsburg, PA.**

Change Order #6 is additional work including the basement ramp curb, additional power, conduit, breaker & panel and masonry infill above the beams in the amount of **\$12,363.00.**

Change Order #7 is for Doors and Hardware revisions in the amount of **\$11,723.00.**

Change orders 6 & 7 will change the amount of their current contract from \$2,659,586.65 to \$2,683,672.65. This Change Order has been reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts, and Macbracey.

E. Authorization to Bid/Request Proposals

1. Airport- Runway 9-27 Rehabilitation

Purchasing, on behalf of **Redevelopment**, respectfully requests the Board of County Commissioners authorize the advertisement for the **Rehabilitation of Runway 9-27**. This project will include the pavement rehabilitation of approximately 2,600' of Runway 9-27 at the Washington County Airport which is 5,004' long by 100' wide. The remainder of Runway 9-27 will be rehabilitated with a future phase of the project.

2. Advertise for Envelopes, Stationary, NCR Forms, Printing Services and Printed Forms

Purchasing, respectfully requests the Board of County Commissioners authorize the advertisement for the County wide envelopes, stationary, NCR Forms, Printing Services and Printed Forms bid.

3. Advertise for Court House Maintenance Re-Roof

Purchasing, respectfully requests the Board of County Commissioners authorize the advertisement for the **Court House Maintenance Re-Roof Project.**

4. Security Services – Magisterial District Judges

Purchasing, on behalf of Patrick Grimm, Court Administrator respectfully requests the Board of County Commissioners authorize the **advertising for Security services for the MDJ Court Offices.**

II. DONATION

A. Donation Resolution- Washington County Redevelopment Authority

1. Donation of Furniture

The Purchasing Department, as per Section 1805 of the County Code governing the sale or disposition of personal property of the County, respectfully requests the Board of County Commissioners authorize the resolution for the **donation of Old Furniture from Aging**

Services to the **Washington County Redevelopment Authority**, who has formerly requested the donation & have completed the “Application for Donation” application and have met all required criteria.

Note: The Area on Aging department is donating file cabinets, chairs & a shelf.

III. AGREEMENTS & CONTRACTS

1. Thompson Reuters - CLEAR for Law Enforcement

Purchasing, on behalf of the Sheriff’s Department, respectfully requests the Board of County Commissioners **approve an agreement** with **Thomson Reuters – CLEAR, Eagan MN**, for the provision of **CLEAR for Law Enforcement Plus** subscriptions to approximately **45** users with the Sheriff’s Department. This system is already in use with the DA’s office and has been implemented with success.

If approved, this agreement would come with a **monthly subscription fee of \$244.80** for the first year, \$257.04 for the second year and \$269.89 for the final year. This agreement will be valid from the date of approval with a **36-month term**.

2. NCS Pearson Crossroads Lease Extension

Purchasing, respectfully requests the Board of County Commissioners **approve an Amendment** to our **Crossroads lease with NCS Pearson Inc, Suite 106** of the **Crossroads building** to the Lease dated August 19, 2013. This amendment would extend the term of the lease **five years, concluding November 30, 2028**. Rent for the first year of this amendment will total **\$62,696.46** with 2% annual increases throughout the term. There will be one remaining option to extend for three (3) years.

3. Digital Staff Training - NIJO National Institute for Jail Operations

The Purchasing Department, on behalf of **Warden Fewell, Correctional Facility**, respectfully requests the Board of County Commissioners **approve** an agreement with **National Institute for Jail Operations (NIJO)** for the purpose of access to a variety of online jail training resources for 90 user licenses at \$8,910 and \$2,500 for the Academy of Basic Corrections (20 recruits). Funding will be from their Operating Budget.

If approved, this agreement will be in effect for a three year period, beginning on June 1, 2023, with automatic renewal unless a 30 day prior expiration notice is provided.

NOTE: THIS AGREEMENT FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL.

NOTE: The National Institute for Jail Operations (NIJO) developed the Detention & Corrections Online Training Academy (DACOTA) to provide detention and correctional administrators, supervisors and line level officers with easy access to interactive and engaging online jail training. DACOTA curriculum is based on applicable case law to ensure course content is defensible and current to what the courts will require of those who operate detention and correctional facilities.

4. Superion LLC, a CentralSquare (FinancePlus) Company

Purchasing, on behalf of Ryan Anderson, **Information Technology**, respectfully requests the Board of County Commissioners **approve the following payment:**

- **\$67,575.82 to Superior, Lake Mary, Fl.** This is a **renewal agreement for software support and maintenance for our entire Financial System, including our Fund Accounting System.**

If approved, this agreement will be effective June 1, 2023 through May 31, 2024. The total amount will be charged to the Information Technology Operating Budget.

5. Public Safety Equipment/Radio Tower Agreement

The Purchasing Department, on behalf of Gerald Coleman, **Director of Public Safety**, respectfully requests the Board of County Commissioners approve an **agreement with the Township of Hanover** for the purpose of storing public safety equipment and a radio tower at their facility and property located in the Township of Hanover. Total yearly cost is One dollar (\$1.00) per year, due on January 1 of each year to be paid from the Public Safety Operating Budget.

If approved, this agreement will be effective DOA, and shall continue year to year for a period of 99 years.

6. Pathways of Southwestern Pennsylvania, Inc.. – (5 Year Lease)

Purchasing, respectfully requests the Board of County Commissioners enter into a five year **lease agreement with Pathways of Southwestern Pennsylvania, Inc.** located in the Crossroads Building, Washington, PA, at a Base Rental Rate of \$16.56 sq. ft., Base Monthly Rent of \$13,232.82 and Base Annual Rent of \$158,793.84 and annual 2% rate increase for their current office space. If approved, this agreement will begin **August 28, 2023 through August 27, 2028.**

7. Inmate Telephone System – Contract #091416-1ITS Addendum #4

Purchasing, on behalf of **Warden Fewell of the Correctional Facility**, respectfully requests the Board of County Commissioners **approve an addendum to our agreement for “Inmate Telephone Services” with IC Solutions, San Antonio Texas to add additional Equipment & Features, replacing all existing Tablets with new Bridge 8M Tablets, including new charging stations. The remote video visitation service fee will be reduced to \$6.50 per session (up to 30 minutes).**

If approved, this contract shall remain in effect through December 31, 2028, with optional renewals thereafter with all terms remaining in full force.

NOTE: THIS ADDENDUM FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL.

8. Text Behind – WCCF

Purchasing, on behalf of **Warden Fewell, Correctional Facility**, respectfully requests the Board of County Commissioners **approve an agreement with Text Behind, Inc., Phoenix, MD, for Inmate mail management services (Legal Mail System Enabled), at a total cost of \$990.00 per month.**

If approved, this agreement shall remain in effect for a period of three (3) years from date of execution with optional renewals thereafter. The total amount will be funded from the inmate welfare fund.

NOTE: THIS ADDENDUM FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISION BOARD APPROVAL.

IV. STATE CONTRACT/COSTARS PURCHASES

1. Costars-38, Heavy Equipment, United Rentals (038-E23-032) Exp. 02/10/2024

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **approve the purchase of a used 30-33' Genie Boom Lift, from United Rentals**. The requested purchase would be made via PA State Costars, and therefore does not require bidding. Total cost of the proposed purchase is \$39,150.00. The proposed purchase would be funded from Act 13.

2. PA State Contract #4400025629 Exp. 4/30/24 - Courtroom Furniture

Purchasing, on behalf of Patrick Grimm, **Court Administrator**, respectfully requests the Board of County Commissioners **approve the purchase of furniture, from Jasper Seating Company, c/o PEMCO of Bethel Park, PA**. Total cost of the proposed furnishings, which includes one (1) witness chair for the witness box, six (6) counsel chairs, and two (2) counsel tables for the courtroom, is \$22,508.00. The proposed purchase would be funded from Act 13.

Additionally, Purchasing respectfully requests the Board of County Commissioners **approve the corrected purchase amount as presented at the 4/20/23 Public meeting for office furniture, from Jasper Seating Company, c/o PEMCO of Bethel Park, PA**. Total **corrected cost** of the proposed furnishings, is \$79,517.00 (Additional \$1,839.00)

The requested purchase would be made via PA State Contract, and therefore does not require bidding.

MIN #1169, Dated 05/18/2023



REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

100 WEST BEAU STREET, SUITE 603, WASHINGTON, PENNSYLVANIA 15301



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EXECUTIVE DIRECTOR

COUNTY COMMISSIONERS
DIANA IREY VAUGHAN, CHAIR
LARRY MAGGI, VICE CHAIR
NICK SHERMAN

PROJECT ACTIVITY REPORT

DATE: May 17, 2023

TO: Washington County Commissioners

FROM: Redevelopment Authority of the County of Washington

Fiscal Year 2023 Action Plan

RACW requests that the Board of Commissioners adopt a resolution to approve the Washington County FY 2023 Annual Action Plan. The Plan serves as a funding application that is submitted to the U.S. Department of Housing and Urban Development for three formula grant programs including the Community Development Block Grant (CDBG) Program at \$3,469,934, the Home Investment Partnerships (HOME) Program at \$649,025, and the Emergency Solutions Grant (ESG) Program at \$309,409.

The Plan was on public display from April 18 through May 17 and a public hearing was held on May 3. No comments were received during the public comment period. RACW administers the CDBG and HOME Programs while the County Department of Human Services administers the ESG Program. The overall goal of the community planning and development programs covered by the Action Plan is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities, principally for low- and moderate-income persons.

FY 2023 Action Plan Resolution attached

Washington County Consolidated Entitlement Program

RACW requests that the County Commissioners adopt a resolution approving the proposed Action Plan amendments and revisions to the Community Development Block Grant (CDBG) Program.

A summary of the proposed plan amendments and revisions was provided to the Board of Commissioners for review on April 14. As required by the U.S. Department of Housing and Urban Development, a public notice appeared in the Observer Reporter on April 17 to notify the public of the proposed changes and begin the 30-day review period. A public hearing was held on May 3 for citizens to present comments concerning the proposed changes. No comments were received.

Proposed Amendments and Revisions Resolution attached

Donora Municipal Building (ADA) Improvements Project Nos. CD 21-06 and LS 21-37

This project involves ADA compliant improvements to the Borough Municipal Building located at 601 Meldon Avenue. The ADA modifications include improvements to the entrance ramp, installation of new entrance doors with mechanical openers, and renovations to the public restrooms.

Contractor: Nevaeh Pipe Bursting, LLC
Contract Award: \$227,000.00
Funding: \$133,000.00 Donora Community Development Block Grant Funds
\$ 94,000.00 Local Share Funds
Award Date: May 12, 2023

Monongahela Fire Station Sidewalk Improvements No. CD 22-13

This project involves replacement of the existing entrance sidewalk and steps to the fire station, which is located at 451 West Main Street. The project will also include the replacement of the two railings going up the steps.

Estimated Project Cost: \$45,000.00
Funding: Monongahela Community Development Block Grant Funds
Bid Opening: May 22, 2023

Canonsburg Street Reconstruction Project No. CD 22-02

This project involves reconstruction of East Pitt Street from McKnown Avenue to Tannehill Street (approximately 750 lf).

Contractor: Independent Enterprises, Inc.
Contract Award: \$199,300.00
Funding: Canonsburg Community Development Block Grant Funds
Award Date: May 30, 2023

California, Cokeburg, Marianna and West Brownsville Recreation Improvements Project Nos. CV 20-08, CV 20-10, CV 20-13 AND CV 20-16

This project involves the following recreation improvements:

California Borough

Construction of an ADA compliant walking trail at Mechanics Street Park (approximately 500 lf).

Cokeburg Borough

Construction of an ADA compliant walking trail at Cokeburg Park (approximately 1,000 lf).

Marianna Borough

Construction of an ADA compliant walking trail at Mine Road, former mine site (approximately 5,000 lf).

West Brownsville Borough

Construction of an ADA compliant walking trail at West Brownsville Community Park (approximately 2,500 lf).

Estimated Project Cost: \$571,800.00

Funding: \$ 65,900.00 California Community Development Block Grant Coronavirus Funds
\$ 77,250.00 Cokeburg Community Development Block Grant Coronavirus Funds
\$287,450.00 Marianna Community Development Block Grant Coronavirus Funds
\$141,200.00 West Brownsville Community Development Block Grant
Coronavirus Funds

Bid Opening: June 2, 2023

RACW and Land Bank Board Meetings

Our May board meetings will be Tuesday, May 23, 2023 starting at 4:00pm at the Hilton Garden Inn Pittsburgh/Southpointe.

SIGNED:  _____