

CHIEF CLERK AGENDA
June 21, 2023

SPECIAL ORDER OF BUSINESS:

Proclamation – Amateur Radio Week

Tom Wright, WACOM Director and
Emergency Coord for Amateur Radio in
Washington County

NEW BUSINESS:

Chief Clerk respectfully requests the Commissioners approve the following board appointments: Jeff Jones to the Redevelopment Authority Board; Scott Berry to the Local Emergency Planning Committee (LEPC) Board, Jason Bercini to the SPC Public Participation Panel, and Bryan Baer to the Southwest Corner Workforce Development Board; and the reappointments of Linda Andrews, Darlene Bigler, Katie Hager, James Watt, and Laural Ziemba to the Southwest Corner Workforce Development Board; and Amy Podgurski-Gough to the CYS Advisory Board.

Chief Clerk respectfully requests the Commissioners approve an agreement between the County and James McCune to provide Chief of Staff responsibilities, in the amount of \$8,650.85/month for the time period of July 1, 2023 through December 31, 2023.

Chief Clerk respectfully requests the Commissioners adopt a resolution approving the plan amendment to the FY2022 Local Share Account (LSA) Program.

MEMORANDUM

June 21, 2023

TO: Commissioner Ireya Vaughn
Commissioner Maggi
Commissioner Sherman

FROM: Lisa L. Cessna, Planning Director

SUBJECT: Agenda Meeting – June 21, 2023

1. Planning – Fair Draft Horse Barn Change Order

Planning recommends approval of a change order in the amount of \$4,200 to Blair Construction for the draft horse barn project. Additional gutters will be installed on the back side of the barn. Costs will be paid with LSA Grant, fair gas lease and Greenways funds. Revised construction cost \$254,700.

2. Parks and Recreation – Fire Service Agreements

Planning recommends approval of fire service agreements with fire companies that provide protection to County Parks. The agreements are for years 2023 and 2024 including a payment of \$1,000 per year upon receipt of a safety/fire hazard inspection report. The fire companies include:

Valley Inn Fire Company, Monongahela
West Middletown Fire Company, West Middletown
Avella Fire Company, Avella
Finleyville Fire Company, Finleyville
East Bethlehem Fire Company, Fredericktown

3. Parks and Recreation – Division Orders

Planning recommends approval of division orders with Range Resources for wells in Smith Township associated with the Panhandle Trail gas lease.

Infante Anthony 12289 9H at 0.00486561 decimal interest
Infante Anthony 12289 9H at 0.01535040 decimal interest
Infante Anthony 12289 10H at 0.00291223 decimal interest
Infante Anthony 12289 10H at 0.00141360 decimal interest
Infante Anthony 12289 8H at 0.00461407 decimal interest
Infante Anthony 12289 8H at 0.00923153 decimal interest

BOARD OF COMMISSIONERS

DIANA IREY VAUGHAN
CHAIR

LARRY MAGGI
VICE CHAIR

NICK SHERMAN

PHONE: 724-228-6724
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FINANCE DEPARTMENT
95 WEST BEAU STREET, SUITE 430
WASHINGTON, PENNSYLVANIA 15301

JOSHUA J. HATFIELD
DIRECTOR

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ASSISTANT DIRECTOR

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COUNTY OF WASHINGTON

COMMONWEALTH OF PENNSYLVANIA

AGENDA MEETING – JUNE 21, 2023

1. Finance, on behalf of the Redevelopment Authority of the County of Washington as agent for Washington County Airport, respectfully requests the Board of Commissioners approve a grant agreement with the Commonwealth of Pennsylvania, Department of Transportation, Bureau of Aviation for the Rehabilitate Runway 9-27 Lighting Phase I Design project. The grant agreement is in the amount of \$34,142, will be for the period of June 22, 2023 through June 30, 2025 and will require no local match.
2. Finance, on behalf of the Redevelopment Authority of the County of Washington as agent for Washington County Airport, respectfully requests the Board of Commissioners approve a grant agreement with the Commonwealth of Pennsylvania, Department of Transportation, Bureau of Aviation for the Rehabilitate Runway including RSA Improvements Phase I Design project. The grant agreement is in the amount of \$141,140, will be for the period of June 22, 2023 through June 30, 2025 and will require no local match.
3. Finance, on behalf of Adult Probation, respectfully requests the Board of Commissioners ratify the approval of a project modification request with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency for the Intermediate Punishment grant program. The request decreases the grant by \$36,376 for consultant costs that were met with other funding and will be for the period of July 1, 2022 through June 30, 2023.
4. Finance, on behalf of the Sheriff's Office, respectfully requests the Board of Commissioners approve the renewal of annual support with Tyler Technologies for the CivilServe software. The renewal is in the amount of \$9,226.58 and will be for the period of May 26, 2023 through May 25, 2024.
5. Finance, on behalf the Courts, respectfully requests the Board of Commissioner approve an agreement with Christine Marie Cardinale, Esq. to represent the legal interests of parent(s) of a child in dependency proceedings if a case has been commenced pursuant to Pennsylvania Rule of Juvenile Procedure 1200. The agreement is in the amount of \$50,000 and will be for the period of July 1, 2023 through June 30, 2024.
6. Finance, on behalf the Courts, respectfully requests the Board of Commissioner approve an agreement with John Paul Vensel II, Esq. to represent the legal interests of parent(s) of a child in dependency proceedings if a case has been commenced pursuant to Pennsylvania Rule of Juvenile Procedure 1200. The agreement is in the amount of \$50,000 and will be for the period of July 1, 2023 through June 30, 2024.
7. Finance, on behalf the Courts, respectfully requests the Board of Commissioner approve an agreement with Crystal McCune, Esq. to represent the legal interests of parent(s) of a child in dependency proceedings if a case has been commenced pursuant to Pennsylvania Rule of Juvenile Procedure 1200. The agreement is in the amount of \$50,000 and will be for the period of July 1, 2023 through June 30, 2024.
8. Finance, on behalf of the Register of Wills, respectfully requests the Board of Commissioners approve a \$600 line of petty cash to be used to fund six cashier drawers in their office. The petty cash will be maintained by the office to make change.

9. Finance, respectfully requests the Board of Commissioners, approve a draft settlement with the Washington School District, Washington County Board of Assessment Appeals and the City of Washington for the assessment appeal for 95 West Beau Street, Washington, Pennsylvania. The draft settlement requires the County to pay \$164,000 to the Washington School District and \$104,000 to the City of Washington in exchange for the mutually agreed upon exemption status and future exemption conditions of the property. The draft settlement's approval is contingent upon approval by the County Solicitor, authorized representatives of each of the other parties and contingent upon approval by the Master handling this matter.

HUMAN RESOURCES
INTEROFFICE MEMORANDUM

TO: CINDY GRIFFIN
FROM: ANDREA JOHNSTON *Andi*
ASSISTANT DIRECTOR OF HUMAN RESOURCES
SUBJECT: AGENDA ITEMS FOR 6/22/23 MEETING
DATE: JUNE 16, 2023

Human Resources respectfully requests the Board of Commissioners approve a professional services contract with Penn Highlands - Mon Valley Hospital. The purpose of this contract is to provide multiphasic blood screening services for employees and spouses. The rates are as follows and will be effective January 1, 2023 through December 31, 2023:

- Screening Rate – Multiphasic (37) Blood Testing per person is \$35.00

Human Resources respectfully requests the Board of Commissioners accept the Arbitration Award issued for terms and conditions of a Collective Bargaining Agreement to replace the agreement that expired on December 31, 2022 between Washington County and Teamsters Local 249 on behalf of the Assistant District Attorneys and Public Defenders. The award is for the period of January 1, 2023 through December 31, 2025.

The award calls for the following annual increases in wages:

- 2023 3.5%
- 2024 3%
- 2025 2.5%

Human Resources respectfully requests the Board of Commissioners accept the Arbitration Award issued for terms and conditions of a Collective Bargaining Agreement to replace the agreement that expired on December 31, 2020 between Washington County and the National Correctional Employees Union (NCEU) Local 132. The award is for the period of January 1, 2022 through December 31, 2025.

The award calls for the following annual increases in wages:

- 2022 3%
- 2023 2.75%
- 2024 2.5%
- 2025 3%

MEMORANDUM
(Revised)

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

FROM: Department of Human Services

SUBJECT: Agenda Meeting June 21, 2023

1. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Faith Hope & Charity Foster Care Agency for placement services for the period of May 1, 2023 through June 30, 2024. The contract authorization amount is \$120,000 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 Augmented Intelligence Technologies, Inc. for the implementation and 2 year subscription of data mining software for the period of July 1, 2023 through June 30, 2025. The contract authorization amount is \$626,000 and no additional county funds are required.

3. Children and Youth Services – Purchase of Service Agreement

Children and Youth Services is requesting approval of a purchase of service agreement with Hickton & Stein Law Group, LLC to represent Children and Youth Services in Juvenile Court for dependency cases for the period of May 1, 2023 through June 30, 2024. Services will be billed at \$375.00 per hour and no additional county funds are required.

4. Children and Youth Services – Purchase of Service Agreement

Children and Youth Services is requesting approval of a purchase of service agreement with Pollock Begg to represent Children and Youth Services in Juvenile Court for dependency cases for the period of May 1, 2023 through June 30, 2024. Services will be billed at \$250.00 per hour and no additional county funds are required.

5. Children and Youth Services – Purchase of Service Agreement

Children and Youth Services is requesting approval of a purchase of service agreement with Tibbott & Richardson to represent Children and Youth Services in Juvenile Court for dependency cases for the period of June 1, 2023 through June 30, 2024. Services will be billed at \$375.00 per hour for attorneys and \$165.00 per hour for support staff and no additional county funds are required.

6. Children and Youth Services – Provider Agreements

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

PROVIDER

Cayuga Home for Children

AMOUNT

\$ 150,000.00

Footbridge For Families	\$ 25,000.00
TOTAL	\$ 175,000.00

7. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Plummer Youth Promise for training, coaching and consulting services for the period of June 1, 2023 through June 30, 2025. The contract authorization amount is \$150,000 and no additional county funds are required.

8. Children and Youth Services – Provider Agreement Addendums

Children and Youth Services is requesting approval of the following provider agreement addendums for a total increase of \$929,000 for the period July 1, 2022 through June 30, 2023 and no additional county funds are required.

<u>PROVIDER</u>	<u>ORIGINAL AMOUNT</u>	<u>ADJUSTED AMOUNT</u>
CSI Corporate Security and Investigation, Inc.	\$ 100,000.00	\$ 150,000.00
Justice Works Youth Care - FGDM	\$ 400,000.00	\$ 700,000.00
Justice Works Youth Care - Visitation	\$ 100,000.00	\$ 200,000.00
Adelphoi Village – Placement	\$2,100,000.00	\$2,500,000.00
Pressley Ridge – Family Behavioral Therapy	\$ 221,000.00	\$ 300,000.00

9. Behavioral Health and Developmental Services – Provider Agreement

Behavioral Health and Developmental Services is requesting approval of the following provider agreements for the period July 1, 2023, through June 30, 2024. No additional county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
AMI, Inc. of Washington – Greene Co.	\$ 420,000.00
The Academy for Adolescent Health, Inc.	\$ 50,000.00
Arc Human Services – OBRA Contract	\$ 10,000.00
The Arc of Washington County	\$ 68,000.00
The CARE Center, Inc. dba SPSHS CARE Center	\$1,275,000.00
Center for Community Resources, Inc.	\$ 19,500.00
Diversified Human Services, Inc.	\$ 230,000.00
Gene Cook Supports, LLC	\$ 800.00
Global Wordsmiths – Early Intervention	\$ 2,000.00
Global Wordsmiths – Intellectual Disabilities	\$ 1,500.00
Healing Bridges, Inc.	\$ 33,000.00
Healing Bridges, Inc.	\$ 18,000.00
Medical Decision Logic, Inc.	\$ 3,000.00
Positive Steps Therapy, LLC	\$ 30,000.00
Bridgette A. Roman	\$ 2,160.00
SPHS Southwest Behavioral Care, Inc.	\$ 400,000.00
Specialized Therapy and Related Services	\$ 55,000.00
The Early Learning Institute	\$ 50,000.00
Therapeutic Early Intervention Services, LLC	\$ 185,000.00
The Western PA School for the Deaf	\$ 12,000.00
TOTAL	\$2,864,960.00

10. Aging Services – Grant Agreement

Aging Services is requesting approval of a grant agreement with Pennsylvania Department of Aging for a capital assistance grant to replace the flooring at the Canonsburg Senior Center. The grant amount is \$28,000 and no county match is required.

11. Human Services – Provider Agreement

Human Services is requesting approval of a provider agreement with Donnelly-Boland and Associates to provide administrative and supervisory support services for the period of July 1, 2023 through June 30, 2024. The contract authorization amount is \$208,964 and no additional county funds are required.

12. Human Services - Grant Agreement

Human Services is requesting approval to enter into a master grant agreement with the United States Department of Housing and Urban Development (HUD) to provide housing and supportive services to homeless individuals and families in the amount of \$1,779,771. The contract is for the period of May 1, 2023 through June 30, 2024 and no additional county funds are required.

13. Human Services – Provider Agreements

Human Services is requesting approval to enter into agreements with the following providers for housing and supportive services to homeless individuals and families and no additional county funds are required.

<u>AGENCY</u>	<u>AMOUNT</u>	<u>GRANT YEAR</u>
Connect, Inc.	\$ 677,830.00	6/1/2023 – 6/30/2024
Connect, Inc.	\$ 823,713.00	5/1/2023 – 4/30/2024
ARC Human Services, Inc.	\$ 217,822.00	5/1/2023 – 4/30/2024
TOTAL	\$1,719,365.00	

14. Human Services – Human Services Development Fund (HSDF) Agreements

Human Services is requesting approval to enter into agreements with the following providers for HSDF services for the period of July 1, 2023 through June 30, 2024 and no county funds are required.

<u>PROVIDER</u>	<u>AMOUNT</u>
Catholic Charities	\$ 25,000
Washington County Transportation Authority	<u>34,000</u>
TOTAL	\$ 59,000

15. Human Services – Provider Agreement Addendum

Human Services is requesting approval of an addendum with Blueprints to administer the Pennsylvania State Emergency Rental Assistance Program grant to provide rental and utility assistance for the period of July 1, 2022 through September 30, 2025. The contract authorization amount will be increased by \$236,000 to \$6,700,909.05 and no county funds are required.

16. Children and Youth Services – Purchase of Service Agreement

At the request of the Court, Children and Youth Services is requesting approval of a purchase of service agreement with Guardian ad Litem Jessica Roberts, Esq. for the provision of legal service/counsel to children involved with the CYS agency. The agreement will run from July 1, 2023 through June 30, 2024 and the contractor will be paid at a monthly rate of \$5,500.00 per month and no additional county funds are required.

17. Children and Youth Services – Purchase of Service Agreement

At the request of the Court, Children and Youth Services is requesting approval of a purchase of service agreement with Guardian ad Litem Benita Thompson, Esq. for the provision of legal service/counsel to children involved with the CYS agency. The agreement will run from July 1, 2023 through June 30, 2024 and the contractor will be paid at a monthly rate of \$5,500.00 per month and no additional county funds are required.

18. Children and Youth Services – Purchase of Service Agreement

At the request of the Court, Children and Youth Services is requesting approval of a purchase of service agreement with Guardian ad Litem Erin Dickerson, Esq. for the provision of legal service/counsel to children involved with the CYS agency. The agreement will run from July 1, 2023 through June 30, 2024 and the contractor will be paid at a monthly rate of \$5,500.00 per month and no additional county funds are required.

19. Children and Youth Services – Purchase of Service Agreement

At the request of the Court, Children and Youth Services is requesting approval of a purchase of service agreement with Guardian ad Litem Christina DeMarco-Breeden, Esq. for the provision of legal service/counsel to children involved with the CYS agency. The agreement will run from July 1, 2023 through June 30, 2024 and the contractor will be paid at a monthly rate of \$4,166.66 per month and no additional county funds are required.

20. Children and Youth Services – Purchase of Service Agreement

At the request of the Court, Children and Youth Services is requesting approval of a purchase of service agreement with Guardian ad Litem Carrie O'Connell, Esq. for the provision of legal service/counsel to children involved with the CYS agency. The agreement will run from July 1, 2023 through June 30, 2024 and the contractor will be paid at a monthly rate of \$4,166.66 per month and no additional county funds are required.

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

(724) 228-6724



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: JUNE 15, 2023

SUBJECT: AGENDA ITEMS FOR JUNE 21, 2023 - MIN#1170

I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

A. Bid/RFP Awards

1. Bid Award - Cross Creek Docks Rebid – Contract #053023-CCD

Purchasing, on behalf of **Planning**, respectfully requests the Board of County Commissioners **award the bid** for the **Cross Creek Docks** in Cross Creek County Park, to **Beavers Marine Store, LLC, Magnolia OH**, the lowest most responsive and responsible bidder meeting specifications.

If approved, this contract will be effective DOA, 2023 through project completion and was bid at **\$977,266.00**.

2. Bid Award - Tree Clearing & Grubbing - Contract #053023-C&G

Purchasing, respectfully requests the Board of County Commissioners **award the bid** for **Tree Clearing & Grubbing to Staley Tree Service, LLC, Washington PA**, based on the hourly rates as submitted in their bid submission. Service will be utilized on an as needed basis.

If approved, this contract will be effective DOA through June 30, 2024, with the option to extend for one additional two year period. This bid is being awarded to the lowest most responsive and responsible bidder meeting the specifications.

3. Bid Award – General Construction Services – Contract #053023-GC

Purchasing, on behalf of Justin Welsh, Director of **Building & Grounds**, respectfully requests the Board of County Commissioners **award the bid for General Construction Services** on an as needed basis to **MacBracey Corporation, Washington, PA, & Stonemile Group, Inc., Canonsburg, PA** , the lowest most responsible bidders, based upon their unit costs submitted in their proposal.

If approved, this contract will be effective DOA, 2023 through June 30, 2024, with option to extend for 4 additional 1 year periods.

B. Bid Contract Extensions

1. Bid Extension – General Construction Services – Contract #042121-GC

Purchasing, on behalf of Justin Welsh, Director of **Building & Grounds**, respectfully requests the Board of County Commissioners **extend the bid contract for General Construction Services** on an as needed basis to **Waller Corporation, Washington, PA**

If approved, this contract will be effective May 1, 2023 through April 30, 2024, with the option to extend for 2 – 1 year periods.

2. Bid Extension - Elevator Maintenance- Contract#062122-EM

Purchasing, on behalf of Justin Welsh, Director of **Building & Grounds**, respectfully requests the Board of County Commissioners **extend the bid contract for Elevator Maintenance** for all county facilities with **Otis Elevator Co., Pittsburgh, PA**.

If approved, this contract will be effective July 1, 2023 through June 30, 2024, with the option to extend for for (8) additional one year periods through June 30, 2032

3. Bid Extension - Firearms – Contract #042121-Firearms

Purchasing, on behalf of the **Sheriff**, respectfully requests the Board of County Commissioners **extend the bid contract for Firearms, Ammunition and Tasers** with the following vendors.

- a. **Atlantic Tactical, New Cumberland PA.**
- b. **Axon Enterprises, Inc., Scottsdale, AZ**
- c. **Kiesler Police Supply, Jefferson IN**

If approved, this contract will be effective July 1, 2023 through June 30, 2024, under the same contract terms & conditions.

4. Kitchen & Housekeeping Supplies – Contract #111522-HS

Purchasing, on behalf of Justin Welsh, Director of **Building & Grounds**, respectfully requests that the Board of County Commissioners **extend the bid for Kitchen & Housekeeping Supplies** with the following vendors:

- A-Z Janitorial Services, Washington, PA
- Jack Frye Sales & Service, Monongahela, PA
- Pyramid School Products, Tampa, FL
- Central Poly Bag Corp., Linden, NJ

If approved, this contract will be effective July 1,2023 through December 31, 2023, under the same contract terms & conditions.

C. Reject All Bids

1. Rehabilitate Taxiway A, Airport Project–Contract #41823-TWA

Purchasing, on behalf of **Redevelopment**, respectfully requests the Board of County Commissioners **reject all bids** for the **Taxiway A Rehabilitation project** as the only submission was nearly twice the engineers’ estimate. The scope of this bid will be issued as an add alternate in Addendum #1 for the project #062723-RW Rehab – Runway 9-27 Rehabilitation Phase 1.

Note: “As you may be aware, the Airport only received one bid for the above referenced project, and it came in at almost twice the estimate (see attached). The project is also over the funding available. Therefore, in discussions with the PennDOT BOA and RACW, our recommendation is to reject the current bids. Our further recommendation is to add this work as an Add Alternate #1 with addendum #1 to the current Runway Rehabilitation project that bids June 27, 2023. The BOA has agreed with this course of action so we can meet a deadline for the discretionary funding that would be tied into the Taxiway A Rehab project”

D. Bid Contract Purchases

1. Ductwork Covering/Repair Project – Contract #071019-Roof – Correctional Facility

Purchasing, on behalf of **Warden Fewell**, respectfully requests the Board of County Commissioners approve the **Correctional Facility Ductwork Covering repair project**, including new coverboard, EPDM on top & sides of duct work with associated flashings & trims.

The proposed vendor is **R.A.M.E. Inc., Washington, PA**, and the total project cost is **\$72,000.00**, including labor, material & equipment. The work will be done under the Roof Repair Services contract currently in place with R.A.M.E. Inc., and therefore does not require bidding. The cost of this project will be paid from Act 13.

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

2. Fleet Management Services– Contract #112520-Fleet

Purchasing, on behalf of **Sheriff Andronas**, respectfully requests the Board of County Commissioners approve the **leasing of one (1) 2023 Dodge Durango** to be utilized for **K9** under our Fleet Management Contract with **BBL Fleet, Bridgeville, PA**. Total price of the leased vehicle will be \$59,027.60

Note: This Vehicle will be replacing an end of life Donated Dodge Charger that we are currently utilizing for K9.

3. Courtroom Furniture– Contract #081220-Furniture

Purchasing, on behalf of **Court Administration**, respectfully requests the Board of County Commissioners approve the purchase of 36 pieces **of furniture for the new Courtrooms’ office and Judge chambers**, through **Tri-State Office Furniture Inc, McKees Rocks PA**. Total price of the new furniture will be **\$50,155.15**. If approved, this furniture will be funded via Act 13.

This was the lowest quoted price from multiple by over twelve thousand dollars and has been discounted according to our contract with Tri-State Office Furniture.

E. Authorization to Pay

1. Software License Agreement – 1/1/2023 thru 12/31/2023

The Purchasing Department, on behalf of Melanie Ostrander, **Elections/Voter Registration**, respectfully requests the Board of County Commissioners approve the listed invoices for the 2023 Primary Election Support to be paid from their Operating budget;

- **Election Systems & Software**, Chicago, IL for the 2023 Primary Election Support (testing/voting machines) at a cost of **\$47,400.00**.
- **Election Systems & Software**, Chicago, IL for the 2023 Primary Election Support (on-site election support) at a cost of **\$10,950.00**.
- **Election Systems & Software**, Chicago, IL for the 2023 Primary Election Support (Project management – Public test) at a cost of **\$1,975.00**.

F. Change Orders to Bid Contract

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

1. Change Orders #8 & 9 Courthouse Courtroom Renovation - Contract #102222

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

Change Order #8 is additional work for the **Fire Dampers** including material, labor to add conduit, fire alarm wiring and junction boxes for 12 fire alarm modules and 12 duct detectors for the 12 fire dampers and new fire alarm power supply in the amount of **\$36,630.00**.

Note: Existing fire alarm panel is to remain, and includes a new “add-on” power supply panel. The condition of the existing batteries in the fire alarm back-up system is unknown. New battery back-up is NOT included in this change order.

Change Order #9 is additional work for the provision of custom doors, additional hazardous materials abatement and additional signage in the amount of **\$14,357.00**.

Change orders 8 & 9 will change the amount of their current contract from \$2,683,672.65 to \$2,734,659.65. Both Change Orders have been reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts, Macbracey Corp. & Buchart Horn Architects, Pittsburgh, PA.

2. Change Order - Courthouse Renovation - Contract #060618-A/E

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **approve the following change order** with **Buchart Horn Architects, Pittsburgh, PA.**

Change Order #2, Add in the amount of **\$6,702.00**, for work outside the original project scope for Doors & Hardware, including a code study and revised drawings.

3. Change Order – Caldwell Building - Contract #051618-GC

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **approve the following change order** with **MacBracey Corporation, Washington, PA., for the Caldwell Building Project.**

Change Order #1, Add in the amount of **\$26,439.00**, including prevailing wage rates for aluminum door entrance replacements to make the Main Doors ADA compliant.

G. Authorization to Bid/Request Proposals

1. Climate Control System - Caldwell Building

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the advertising for a Climate Control System in the Caldwell Building.

2. Children & Youth - Proposals

Purchasing, on behalf of **Children & Youth**, respectfully requests the Board of County Commissioners authorize the advertising for proposals for the following services.

- Parenting Inside-Out
- Drug and alcohol specialist
- Domestic Violence specialist

3. Flooring – Canonsburg Senior Center

Purchasing, on behalf of **Aging Services**, respectfully requests the Board of County Commissioners authorize the advertising for Flooring at the Canonsburg Senior Center.

4. Flooring – WCCF Processing Area

Purchasing, on behalf of **Warden Fewell**, respectfully requests the Board of County Commissioners authorize the advertising for Flooring for the WCCF Processing Area.

5. Surveying Services – Planning

Purchasing, on behalf of **Planning**, respectfully requests the Board of County Commissioners authorize the advertising for surveying services on farms applying for agricultural conservation easement purchases.

6. Real Estate Tax Notices - Treasurer

The Purchasing Department respectfully requests the Board of County Commissioners authorize the advertising for **“Providing, Printing & Mailing of Real Estate Tax Notices** for the **Washington County Treasurer’s Office.**

H. 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 a Weights & Measurement Cabinet** from the **Courthouse** to the **Washington County Trolley Museum**, who has formerly requested the donation & have completed the “Application for Donation” application and have met all required criteria.

II. AGREEMENTS & CONTRACTS/LEASES

A. Professional Service Agreements

1. Kronos Support Services

Purchasing, on behalf of Ryan Anderson, **Information Technology**, respectfully requests the Board of County Commissioners approve a **Service Renewal agreement with Kronos** in the amount of **\$46,799.25**. This is for maintenance renewal to cover software updates and support services. If approved, this Agreement will be effective June 30, 2023 through June 29, 2024. The total amount will be charged to the IT budget.

2. Interpreting Services – Language Solutions Team

Purchasing, on behalf of **Warden Fewell**, respectfully requests the Board of County Commissioners approve a Professional Services Agreement with **Language Solutions Team, Pittsburgh, PA, for Sign Language/Deaf Services** at a rate of **\$225/week** (3 hours), plus mileage and parking for a three hour visit.

If approved, this Agreement will be effective May 31, 2023 to be utilized on an as needed basis. The total amount will be charged to the WCCF budget.

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

3. Keefe Supply – Addendum - WCCF Commissary Services- Contract #040517-CS-RFP

Purchasing, on behalf of Warden Fewell, **Correctional Facility**, respectfully requests the Board of County Commissioners **approve an addendum to our agreement with Keefe Supply Company, Strongsville, Ohio for Commissary Services**. If approved, this agreement will be effective DOA through 12/31/2026.

Terms:

Technology Grant: One-Time payment of **\$45,000**

Add (1) Snack vending machine to the female population housing unit

Adjust all commission rates to a flat 25% (Commissary / Inmate Vending / Securepak)

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

4. Cintas Mats & Uniforms Service Agreement

Purchasing, on behalf of Justin Welsh, Director of **Building and Grounds**, respectfully requests the Board of County Commissioners approve the **2023-24 price list with Cintas Corporation, Bridgeville PA**, for our current **service agreement for the rental of floor mats and uniforms**. If approved, this extension will be effective DOA through December, 2024, under the original agreement terms & conditions.

5. Public Safety Agreement – Borough of Marianna

The Purchasing Department, on behalf of Gerald Coleman, **Director of Public Safety**, respectfully requests the Board of County Commissioners approve an **agreement with the Borough of Marianna** for the purpose of placing public safety equipment, shelter and antenna structure at their facility on property located in the Borough of Marianna. 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. Public Safety Agreement – Morris Township - Consol Coal

The Purchasing Department, on behalf of Gerald Coleman, **Director of Public Safety**, respectfully requests the Board of County Commissioners approve an **agreement with Consol Pennsylvania Coal Company LLC** for the purpose of placing public safety equipment, shelter and antenna VHF/UHF structure on property located in the Township of Morris, Prosperity area. 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 **20 years**.

7. Public Safety Agreement – Penn West University

The Purchasing Department, on behalf of Gerald Coleman, **Director of Public Safety**, respectfully requests the Board of County Commissioners approve a **Facilities Services Agreement with Penn West University** for the purpose of **hosting DHS/FEMA Courses and Trainings**. There will be **No cost to the County**.

If approved, this agreement will be effective July, 1, 2023 through June 30, 2024.

8. Professional Services – Security Systems of America, Pittsburgh, PA

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners approve an agreement with **Security Systems of America, Pittsburgh, PA.**, for the purpose of providing **Installation & Fire Monitoring Services for 8 Campus locations**.

If approved, this contract will be effective Date of Installation for a period of 48 months and shall automatically renew on a month to month basis unless written notice is provided 30 days prior to expiration of any term. Total cost will be **\$399.92 per month** and \$3757.00 for 5G installation & labor to be funded from their Operating budget.

9. Microgenics Corporation – Addendum – APO Drug Test Kits – Contract #013118-ADTS RFP

Purchasing, on behalf of Jon Ridge, **Adult Probation**, respectfully requests the Board of County Commissioners approve the addendum to our agreement **with Microgenics Corporation/Fisher Scientific**, Fremont, CA., The purpose of this addendum is to **add product** for Tramadol testing at the submitted unit costs.

If approved, this Addendum will be pursuant to the terms and conditions of Contract #013118-ADTS dated March 1, 2018 and shall remain in full force and effect through December 31, 2023.

III. STATE CONTRACT/COSTARS PURCHASES

1. COSTARS 6 – NINJA BIT DEFENDER/SATA PROTECTION

Purchasing, on behalf of Ryan Anderson, **Information Technology**, respectfully requests the Board of County Commissioners **approve the yearly renewal of Ninja Bitdefender**

Gravityzone, including storage & data protection workstation, our remote management tool, and endpoint protection (virus protection).

The total cost is **\$48,226.46**, and the proposed vendor is **CDW-G, Inc. of Vernon Hills, IL**. The proposed purchase is in accordance with the pricing on PA State Contract/CoStars 6 and therefore does not require bidding. The funding source would be the IT operating budget.

2. COSTARS 6 – VMWare Software Support

Purchasing, on behalf of **Public Safety and Information Technology**, respectfully requests the Board of County Commissioners authorize the renewal of **VMWare Software Support**.

The total cost will be **\$17,102.67**, which will be paid from the Public Safety Operating budget. This renewal has been recommended for approval by Ryan Anderson, **Information Technology**. This purchase is being made from **AEC Group, Oakdale, PA, on the PA COSTARS 6 contract**, and therefore does not require bidding.

MIN #1170, Dated 06/22/2023



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: June 21, 2023
TO: Washington County Commissioners
FROM: Redevelopment Authority of the County of Washington

East Washington (ADA) Sidewalk Improvements No. CD 22-08

This project involves ADA accessibility improvements to sidewalk corners at the intersections along Sherman, Victor, Chestnut, Ford, Rule, Chambers, Wood, Wotrinc and North Wade Avenues.

Estimated Project Cost: \$50,000.00
Funding: East Washington Community Development Block Grant Funds
Bid Opening: June 16, 2023

Washington Park Improvements Project No. CV 20-15

This project involves site improvements at Washington Park including the construction of a new walking trail (approx 700 lf) and access path.

Contractor: Piccolomini Development, LLC
Contract Award: \$89,900.00
Funding: Community Development Block Grant Coronavirus Funds
Award Date: June 26, 2023

Washington Demolition Project No. CD 21-25

This project involves the demolition and site clearance of the following blighted residential structures that have been condemned under the City's Code Enforcement Program.

35 E. Hallam Avenue	102 Hall Avenue	249 ½ Elm Street
345 McGiffin Avenue	1100 Fayette Street	

Estimated Project Cost: \$81,200.00
Funding: Washington Community Development Block Grant Funds
Bid Opening: June 30, 2023

Charleroi Sidewalk Improvements Project Nos. CD 22-04 & CD 23-03

This project involves the reconstruction of portions of public sidewalk in the central business on Fallowfield Avenue between 8th Street and 5th Street (approx 3,000 lf) and 6th Street between McKean Avenue and Fallowfield Avenue (approx 300 lf).

Estimated Project Cost: \$129,200.00

Funding: Charleroi Community Development Block Grant Funds

Bid Opening: July 12, 2023

RACW and Land Bank Board Meetings

Our June board meetings will be Tuesday, June 27, 2023 starting at 4:00pm at the Hilton Garden Inn Pittsburgh/Southpointe.

SIGNED:  _____