

CHIEF CLERK AGENDA

February 13, 2024

SPECIAL ORDER OF BUSINESS:

Proclamation –
Teen Dating Violence Awareness and Prevention Month

Alexandra Brooks, DVSSWP

NEW BUSINESS:

Chief Clerk respectfully requests the Commissioners approve the follow appointments:
Scott Berry to the Local Emergency Planning Committee (LEPC); Nick Sherman to the Southwestern Pennsylvania Commission (SPC) Board; Jason Theakston to the Southwestern Pennsylvania Commission (SPC) Climate Planning Steering Committee, and Amanda Bilitski and Kelley Swift to the Children and Youth Services (CYS) Advisory Board.

Chief Clerk respectfully requests the Commissioners adopt a resolution approving the 2024 Local Share Account (LSA) program as recommended by the LSA Review Committee.

Chief Clerk, on behalf of the Correctional Facility, respectfully requests the Commissioners approve the cost of training, lodging, and all travel related fees, within the rules of the County's travel policy, for two employees (Jack Buckholt and Jon McDonough) to attend the Risen Stun Shield (which is an electrified shield for combative inmates) certification and training classes on April 17-19, 2024. The cost will be approximately \$1,800/person and will be paid through the Correctional Facility's operating budget.

Chief Clerk respectfully requests the Commissioners approve the Chief Local Elected Officials (CLEOs) agreement of the Workforce Innovation and Opportunity Act Southwest Corner Workforce Development Area. No county funds are required.

Chief Clerk respectfully requests the Commissioners approve the Chief Local Elected Officials (CLEOs) and Fiscal Agent agreement between the Washington Greene County Job Training Agency and the Chief Local Elected Officials (CLEOs) from Beaver, Greene, and Washington Counties. No county funds are required.

Chief Clerk respectfully requests the Commissioners approve the Local Workforce Development Board/Chief Local Elected Officials (CLEOs) agreement between the Counties of Beaver, Greene, and Washington, and the Southwest Corner Workforce Development Board. No county funds are required.

Chief Clerk respectfully requests the Commissioners approve the authorization for signatory on Grant No. 165-21 for the Workforce Development Board.

Chief Clerk, on behalf of the Redevelopment Authority of the County of Washington, respectfully requests the Commissioners adopt a resolution approving the proposed amendments and budget revisions, for Fiscal Years 2016-2023, to the Community Development Block Grant (CDBG) and the Home Investment Partnerships (HOME) programs which are part of the county's consolidated and annual action plan.

MEMORANDUM

February 13, 2024

TO: Commissioner Sherman
Commissioner Janis
Commissioner Maggi

FROM: Jason E. Theakston, Planning Director

SUBJECT: Agenda Meeting – February 13, 2024

1. Planning – Memorandum of Understanding Tire and HHW Collection

Planning recommends approval of a memorandum of understanding with Pennsylvania Resources Council for a Household Hazardous Waste and Tire Collection event to be held June 22, 2024. Washington County will be responsible for securing a location, providing volunteers to assist with traffic and material checking, provide signage, barriers, cones, etc., for traffic control, secure any necessary local permits, advertise the event and assist with any documentation needed for the DEP Household Hazardous Waste (HHW) Grant. PRC will hire and pay the contractor, apply for and administer the HHW grant, provide volunteers, provide food for the volunteers, advertise for the event, coordinate with DEP and collect all fees from participants. Funds will come from the recycling account.

2. Parks and Recreation – Easement and Statement of Compliance

Planning recommends approval and Commissioner signature for an easement and statement of compliance providing First Energy access and permission to install lighting in the Cross Creek County Park parking lots. Costs incurred for lighting equipment and installation will be paid from Cross Creek Gas Lease Funds.

3. Parks and Recreation – PA American Water Agreement

Planning recommends approval of an agreement between Washington County and PA American Water Company to provide water service to Cross Creek Park at Thompson Hill Road. The total cost of the project will be \$273,421.12. The County will pay \$212,167.19. PA American will contribute \$61,354.74 to provide potential service to 3 houses on Thompson Hill Road. Costs incurred will be paid from the Cross Creek Gas Lease Funds.

4. Planning – Amended Resolution

Planning requests an amendment to a resolution required for the Statewide Local Share Grant Program for the replacement of the Jersey and Guernsey Barns at the Washington County Fairgrounds. Match and other requirements remain the same.



BOARD OF COMMISSIONERS
NICK SHERMAN
CHAIR
ELECTRA JANIS
VICE CHAIR
LARRY MAGGI
PHONE: 724-228-6724

County of Washington

FINANCE DEPARTMENT

COMMONWEALTH OF PENNSYLVANIA
95 WEST BEAU STREET – SUITE 430
WASHINGTON, PENNSYLVANIA 15301



Adam G. Petris
Assistant Finance Director

PHONE: 724-228-6894
FAX: 724-228-6941

FINANCES' AGENDA

February 13, 2024

1. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners approve the Variable Penalty Assessment (VPA) funds in the amount of \$46. The funds will be allocated to augment 2023-2024 Rights and Services Act (RSA) Grant #38280.
2. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners approve a renewal grant application with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency (PCCD) for Victims of Crime Act (VOCA) grant funds for crime services. The total grant is in the amount of \$121,323 and will be for the project period October 1, 2024 – September 30, 2025.
3. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners approve a modification to the Quantitative Analysis Grant #2861 to purchase another MX908 Spectrometer, along with supplies, for the Washington County Drug Task Force.
4. Finance, on behalf of Tax Revenue, respectfully requests the Board of Commissioners approve the annual iasWorld maintenance and support agreement with Tyler Technologies. The agreement is in the amount of \$170,445 and will be for the period of March 1, 2024, to February 28, 2025.
5. Finance, on behalf of Human Services, respectfully requests the Board of Commissioners approve a renewal agreement with SPHS Connect, Inc. for permanent supportive housing services to eligible homeless individuals and families. The agreement in the amount of \$49,000, will be for the period of January 1, 2024 through December 31, 2024 and includes unreimbursed costs for the period of December 1, 2023 through December 31, 2023, and will be funded by Act 13 funds.

MEMORANDUM

TO: Commissioner Nick Sherman, Chairman
Commissioner Electra S. Janis, Vice Chair
Commissioner Maggi

FROM: Department of Human Services

SUBJECT: Agenda Meeting February 13, 2024

- 1. Children and Youth Services – Provider Agreement**
Children and Youth Services is requesting the approval of a provider agreement with SPHS, Connect, Inc. to provide emergency and permanent supportive housing for the period of July 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 – Grant Application**
Children and Youth Services is requesting the approval to submit a grant application to the Washington County Community Foundation (WCCF) in an amount up to \$10,000 to purchase field safety equipment for caseworkers. No additional county funds are required.
- 3. Behavioral Health and Developmental Services – Provider Agreement**
Behavioral Health and Developmental Services is requesting the approval of a provider agreement with Supportive Concepts for Families to provide supportive housing services for the period of December 1, 2023, through June 30, 2024. The contract authorization amount is \$702,186.00 and no additional county funds are required.
- 4. Behavioral Health and Developmental Services – Provider Agreement**
Behavioral Health and Developmental Services is requesting the approval of a provider agreement with Laughter and Language, LLC to provide Early Intervention services for the period of February 1, 2024, through June 30, 2024. The contract authorization amount is \$10,000.00 and no additional county funds are required.
- 5. Human Services – Provider Agreement Addendum**
Human Services is requesting the approval of a provider agreement addendum with Gateway Rehabilitation Center to extend the term one month from February 14, 2024, to March 14, 2024. All other terms of the original agreement remain unchanged and no county funds are required.
- 6. Aging Services – Agreement Addendum**
Aging Services is requesting the approval of an agreement addendum with Southwestern Pennsylvania Area Agency on Aging for a one-time allocation adjustment for Senior Center Services, Care Management, and Ombudsman Services for the period of July 1, 2023, through June 30, 2024. The contract authorization amount will increase by \$60,673.00 and no additional county funds are required.

WASHINGTON COUNTY COMMISSIONERS:
NICK SHERMAN, CHAIRMAN
ELECTRA S. JANIS, VICE CHAIR
LARRY MAGGI



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

(724) 228-6724

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: FEBRUARY 9, 2024

SUBJECT: AGENDA ITEMS FOR FEBRUARY 13, 2024 - MIN#1180

I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

A. Bid/RFP Awards

1. RFP Award - #121923-911 Equipment Maintenance

Purchasing, on behalf of Gerald Coleman, **Public Safety Director**, respectfully requests the Board of County Commissioners **award the RFP #121923-911 Equip Maint. RFP** for Countywide **9-1-1 System** engineering, service, repairs, maintenance, removal and installation services on a time and materials basis to **MRA Inc., Canonsburg PA** at their submitted hourly rates as listed below.

If approved, this agreement will be effective from **March 1, 2024, through February 28, 2026**, unless otherwise terminated pursuant to the agreement or 30-day written notice, with an additional option to extend for one – two-year term.

- 8:00am-5:00pm: \$233.00/hour
- 5:00pm-12:00am: \$350.00/hour
- 12:00am-8:00am: \$468.00/hour
- Holiday/Weekend: \$468.00/hour
- Tower Climber Crew: \$410.00/hour/crew member
- Travel Expenses: \$117.00/trip

B. 30-Day Bid Contract Extensions

1. RFP Award - Thirty Day Extension – Contract #121923-PIO CYS RFP

Pursuant to Act 142, Senate Bill 1154, effective February 20, 2001, Purchasing, on behalf of CYS, respectfully requests the Board of County Commissioners authorize a **thirty (30) day extension of the RFP award for “Parenting Inside Out”** for Washington County to the following vendors, as additional time is needed to evaluate the bid responses.

1. Justice Works Youth Care, Inc.
2. Adelphoi Village
3. Preventative Aftercare, Inc. – George Junior Republic

C. Bid Contract Extensions

1. Bid Extension - Welding Services – Contract #021418-Bridge Maint/Welding Services

Purchasing, on behalf of Jason Theakston, **Planning**, respectfully requests the Board of County Commissioners **extend** our current bid contract for **Welding Services and Bridge Maintenance to Maccabee Industrial, Inc., Belle Vernon, PA.** All work is to be done based on a “Time & Material” rate on an “as needed” basis.

If approved, this contract will be effective **April 1, 2024, through March 31, 2026**, with no remaining options to extend further. This extension is in accordance with the terms and conditions of the original contract.

D. Authorization to Bid/Request Proposals

1. Vehicle Maintenance & Repairs

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the **advertising for bids for Vehicle Repairs & Maintenance.**

2. Generator Preventative Maintenance and Service

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the **advertising of bids for “County Grounds Generator Maintenance and Service.”**

3. Repairing of Courthouse Doors

Purchasing, respectfully requests the Board of County Commissioners authorize the **advertising for proposals for Repairing of the Courthouse Doors.**

4. Tires

Purchasing, respectfully requests the Board of County Commissioners authorize the **advertising of bids** for the furnishing and delivery of tires for County needs via bid contract.

5. Dam Repairs

The Purchasing Department, on behalf of **Planning and Parks**, respectfully requests the Board of County Commissioners authorize the **advertising of bids for “Dam Repairs” on a time and material basis.**

6. JMPP-Summer 2024

The Purchasing Department, on behalf of **Planning**, respectfully requests the Board of County Commissioners authorize the **advertising of bids for the “Joint Municipal Purchasing Program.”**

7. Roofing Repairs

Purchasing, on behalf of **Building and Grounds**, respectfully request the Board of County Commissioners authorize the **advertising of bids** for “**Roofing Repairs for County owned buildings.**”

If awarded, this will be a vendor in addition to R.A.M.E and not in place of, to provide the County more options in emergency scenarios.

8. Fire Safety & Inspections

Purchasing, respectfully requests the Board of County Commissioners authorize the **advertising of bids** for “**Fire Safety and Inspections,**” for all County buildings.

9. Locksmith Services

Purchasing, on behalf of **Building and Grounds**, respectfully request the Board of County Commissioners authorize the **advertising of bids** for “**Locksmith Service**” for **County owned buildings.**”

If awarded, this will be a vendor in addition to Pop-A-Lock and not in place of, to provide the County more options as needs arise.

E. Change Orders to Bid Contract

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

1. Change Order’s #18 Courthouse Courtroom 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, LLC., Canonsburg, PA.**

Change Order #18 includes the following work.

- COR 36 – Provide, fabricate, and install ceiling medallions in Phase 2 locations \$5,950.00.

Total: \$ 5,950.00

Change order 18 will change the amount of their current contract from \$2,879,623.65 to \$2,885,573.65. This Change Order has been reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts, MacBracey Corp. & Buchart Horn Architects, Pittsburgh, PA.

2. Change Order’s #19 Courthouse Courtroom 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, LLC., Canonsburg, PA.**

Change Order #19 includes the following work.

- COR 37 – Construction of bulkheads to conceal HVAC piping in the 2nd floor corridor. This additional scope of work includes Metal stud framing, drywall hanging, drywall finishing, and cleanup.

Total: \$9,140.00

Change order 19 will change the amount of their current contract from \$2,885,573.65 to \$2,894,713.65. This Change Order has been reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts, MacBracey Corp. & Buchart Horn Architects, Pittsburgh, PA.

F. Bid Contract Purchases

1. Fleet Management Services– Contract #112520-Fleet

Purchasing, on behalf of **DA Walsh**, respectfully requests the Board of County Commissioners approve the **leasing of one (1) 2024 Dodge Durango** under our Fleet Management Contract with **BBL Fleet, Bridgeville, PA**. Total estimate price of the leased vehicle will be \$51,000.00 plus title and plates.

II. DONATION

A. Donation Resolution – Office Furniture

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 Office furniture from Piatt Companies to Washington County**, who has formerly requested to donate the Office furniture & have completed the “Application for Donation” application and have met all required criteria.

III. AGREEMENTS & CONTRACTS/LEASES

A. Professional Service Agreements

1. Guardian RFID Renewal Agreement

Purchasing on behalf of Warden Fewell, **Correctional Facility**, respectfully requests the Board of County Commissioners approve a three-year **Renewal Agreement with Guardian RFID, Maple Grove MN**, for the provision of software, hardware, support services and web-based software for inmate management, monitoring and tracking.

The yearly renewal fee of \$7,000.00 per year will be in effect for three years beginning on March 14, 2024. The yearly fee covers maintenance, software updates, data backup, customer service and technical support and will be paid from the WCCF Operating Budget.

This agreement has been reviewed and recommended for approval by Ryan Anderson, Information Technology.

NOTE: THIS RENEWAL AGREEMENT IS CONTINGENT UPON PRISION BOARD APPROVAL.

2. Public Safety Agreement – Penn West University

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

If approved, this agreement will be effective July 1, 2024, through June 30, 2025.

3. SMI, AMASTI - Central Mailing Pitney Bowes Machine Lease

Purchasing, respectfully requests the Board of County Commissioners **approve a mail machine lease agreement with Super Mail Inc., of Advanced Machine & System Technologies Inc., of Wheeling, WV**. Equipment leased will be a Pitney Bowes SendPro Mail Center 3000. Cost to the County will be \$627.31 for the first 24-month term and

\$707.23/month for the remaining 39 months. Agreement will include **Equipment Lease, Meter Rental, and Maintenance Agreement**. The additional funds in the last 39-months represent the fee for the Maintenance which was waived for the initial two-year term.

If approved, this Lease of Equipment will be effective for a **term of 63-months** following equipment delivery and install. County will realize **substantial cost savings** versus the last mail machine lease entered into in 2015 at \$880.94/month.

4. SMI - Pre-Sort Central Mailing

Purchasing, respectfully requests the Board of County Commissioners **approve an agreement renewal with Super Mail Inc., of Advanced Machine & System Technologies Inc., of Wheeling, WV for pre-sort mailing services at discounted USPS rates**. Additionally, emergency mail metering will be included at no additional cost.

If approved, this agreement will renew year to year unless otherwise terminated pursuant to 30-days written notice.

5. Access Document Destruction Renewal

Purchasing, respectfully requests the Board of County Commissioners **approve an agreement with Access Information Management of Wisconsin LLC., Pittsburgh, PA**. Access performs shred bin pickups and destruction for County offices at an estimated service fee of \$9,307.88 for all Departments for 12-months.

If approved, this agreement will be effective **DOA for a term of 60-months** unless otherwise terminated pursuant to 60-day written notice. Agreement will be invoiced and charged by Department receiving service from Operating Budgets.

6. Pitney Bowes – District Court Mail Machine Lease Addendum

Purchasing, on behalf of **Court Administration**, respectfully requests the Board of County Commissioners approve the following **addendum to the MDJ Mail Machine Leasing Agreement with Pitney Bowes that was fully executed January 2024**.

If approved, the corrections made, and locations remedied within the addendum will represent a **cost savings of \$341.61** per quarter to the County.

7. Chem Aqua – Water Treatment Program Agreement

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners enter into a **Water Treatment Program Agreement with Chem-Aqua Inc., Irving, TX, with local offices**, for the Courthouse & Courthouse Square at an annual cost of \$7,350.00 to be funded from their Operating budget.

If approved, this agreement will be effective **March 1, 2024, through February 28, 2025**.

Note: Supplies as needed.

8. Automated Logic Maintenance, Controls Service Agreement

Purchasing, on behalf of Justin Welsh, Director of **Building & Grounds**, respectfully requests the Board of County Commissioners approve a **Preventative Maintenance Agreement with Automated Logic, Pittsburgh, PA**, for multiple County automation equipment and systems for a total cost of **\$26,814.00** for 96 billable maintenance hours or (12-8-hour site visits). Site visits exceeding the agreement will incur on site labor costs of \$198.00/hour and on-site service for management costs will be \$250.00/hour. Overtime rates will be calculated at time and a half rate.

If approved, this Agreement will be effective **March 1, 2024**, continuing for 12-month term and expiring **February 28, 2025**, unless otherwise terminated pursuant to 60-day written notice. Funding will be from their Operating Budget.

9. A-Air Company – Crossroads Building HVAC Service Agreement Renewal

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners enter into **agreement with A-AIR Company, Sewickley, PA**, for the **Crossroads Building quarterly maintenance inspections** at an annual cost of \$12,181.00 to be paid quarterly as \$3,045.25 to be paid from the B&G Operating Budget.

If approved, this Agreement will be effective **March 1, 2024, through February 28, 2027**, unless otherwise terminated pursuant to the terms of the agreement and 30-days written notice.

Note: This agreement includes quarterly inspections on multiple units including cooling units, boilers, pumps, tanks, condensers, AC Units and Hot water Heaters.

10. Gross Industrial Construction – Additional Space Leasing Addendum

Purchasing, respectfully requests the Board of County Commissioners approve an addendum to our existing office space lease with **Gross Industrial Construction Co. Inc, Washington PA for MDJ Bruner 27-3-10 for an additional 1,526 square feet of space at the below listed cost.**

If approved, the term of additional space addendum shall begin **March 1, 2024, and continue through February 28, 2026**, with options to extend for two (2) additional five (5) year periods unless terminated pursuant to the terms and conditions of our current lease. Lease costs will be paid separately from our present lease via quarterly payments totaling \$3,825.00 for the initial term.

Initial 2-year term:	3/1/2024 – 2/28/2026 - \$1,275.00/mth
1 st 5-year term ext.:	3/1/2026 – 2/28/2031 - \$1,313.25/mth
2 nd 5-year term ext.:	3/1/2031 – 2/28/2036 - \$1,352.65/mth

11. Optical Storage Solutions – LANDEX Licenses (21 Licenses) Support Renewal

Purchasing, on behalf of the **Recorder of Deeds**, respectfully requests the Board of County Commissioners **approve a Software Support & License Agreement with Optical Storage Solutions, Inc., of Lebanon PA**, for the Washington County Recorder of Deeds, Tax, and Veteran’s Office **LANDEX System Licensing** for a total cost of \$16,682.00 for 21 licenses.

If approved, this agreement will be effective March 1, 2024, through February 28, 2025. Cost will be paid from the Departmental Operating budget.

IV. PA STATE CONTRACT/ COSTARS

A. COSTARS/DGS

Purchasing respectfully requests the Board of County Commissioners approve the following purchases from the PA State Contract. All items are being purchased from the PA State Contract/Costars.

1. COSTARS 6 – CDW-G NetMotion License Renewal-CAD System Support

Purchasing, on behalf of **Public Safety**, respectfully requests the Board of County Commissioners **approve the renewal of NetMotion Complete – Conversion License via vendor CDW-G, Chicago IL.**

If approved, the cost for renewal will be **\$29,178.00** for 300 subscription-based licenses. To be paid from the Public Safety Operating Budget.

2. DGS Costars 25 – Woltz and Wind Ford

Purchasing, on behalf of Jason Theakston, Director of **Planning**, respectfully requests the Board of County Commissioners approve the **purchase of one (1) 2024 Ford F-350 Diesel 4X4 Regular Cab Dump Truck and Equipment upfit** for use throughout the County Parks. The requested truck would be purchased via DGS Costars 25, and therefore does not require bidding. The proposed truck would replace an aged 2001 Dump Truck that will not pass inspection and is scheduled to be auctioned off.

The proposed vendor for this purchase is **Woltz and Wind Ford of Heidelberg, PA.** Funding will be provided via Gas & Oil funds.

- **One (1) 2024 Ford F-350 XL Diesel Dump Truck (includes plow and salt spreader, Hydraulics & Equipment)**
- **\$115,250.00**

MIN #1179, Dated 02/14/2024.



REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

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



STEPHEN T. JOHNSON
DARYL W. PRICE
LAURAL ZIEMBA
PAUL SCARMAZZI
JEFFREY JONES

PHONE 724-228-6875
TOLL FREE 1-888-731-2154
FAX 724-228-6829

WWW.RACW.PA
redevelopment@racw.net

ROBERT C. GRIFFIN
EXECUTIVE DIRECTOR

COUNTY COMMISSIONERS
NICK SHERMAN, CHAIRMAN
ELECTRA S. JANIS, VICE CHAIR
LARRY MAGGI

PROJECT ACTIVITY REPORT

DATE: February 13, 2024
TO: Washington County Commissioners
FROM: Redevelopment Authority of the County of Washington

WASHINGTON COUNTY CONSOLIDATED ENTITLEMENT PROGRAM

RACW requests that the County Board of Commissioners adopt a resolution approving the proposed Amendments and Revisions for Fiscal Years 2016 – 2023 of the Community Development Block Grant and Home Investment Partnerships Programs which are part of the County's Consolidated and Annual Action Plans.

Proposed Resolution attached

WASHINGTON ENVIRONMENTAL REMEDIATION AND DEMOLITION PROJECT NO. LS 22-17

Environmental remediation and demolition of the structures located at 26 West Chestnut Street and 87 North Main Street in the City of Washington.

Contractor: David J. Woodhouse
Contract Award: \$173,625.00
Funding: Local Share Account Funds
Award Date: February 2, 2024

WASHINGTON PARK IMPROVEMENTS PROJECT NO. CV 20-15B

This project involves installation of playground equipment including play sets, swings, and fall surface in Washington Park near the Stone Pavilion.

Contractor: Jeider Inc.
Contract Award: \$100,072.00
Funding: Community Development Block Grant Coronavirus Funds
Award Date: February 20, 2024

CANONSBURG SENIOR CENTER WINDOW REPLACEMENT PROJECT NO. CV 20-17

This project involves the replacement of 17 inoperable windows at the Canonsburg Borough Senior Center located at 30 East Pike Street to create better ventilation. The existing windows are a variety of styles and sizes and will be replaced with in-kind vinyl two and three section sliders and casement windows.

Estimated Project Cost: \$25,00.00

Funding: Community Development Block Grant Coronavirus Funds

Bid Opening: February 23, 2024

SIGNED: _____

