

# CHIEF CLERK'S AGENDA

July 16, 2024

## **SPECIAL ORDER OF BUSINESS:**

No special order of business.

## **NEW BUSINESS:**

Chief Clerk respectfully requests the Commissioners approve the reappointment of Daryl Price to the Redevelopment Authority Board.

Chief Clerk respectfully requests the Commissioners approve the reappointment of Joanna Dragan to the Children & Youth Services Advisory Board.

Chief Clerk respectfully requests the Commissioners approve the appointment of Chief of Staff Daryl Price as the county's designee to the Parking Authority Board for the City of Washington.

Chief Clerk respectfully requests the Commissioners adopt a resolution for the issuance of a \$20,000 grant, from the Washington County Hospital Authority to Penn Highlands – MonValley, to purchase new equipment for the new cardiac catheterization lab at the hospital.

Chief Clerk respectfully requests the Commissioners approve a Cyber and Data Security Incident Response Plan policy for the County.

Chief Clerk respectfully requests the Commissioners approve an agreement with Drive Marketing, Mars, PA, in the amount of \$2,000/month, plus expenses for consulting services. This agreement will be for a six- (6-) month period from the date of agreement, contingent upon finalizing the agreement with the county and subject to the approval of the solicitor.

Chief Clerk respectfully requests the Commissioners adopt a resolution for the sale of land Parcels No. 600-004-00-00-0011-00 (35.68 acres), 600-004-00-00-0012-00 (42.5 acres), and (15.36 acres) for the agreed upon price of \$1,650 per acre to BVR Land Company, LLC, Atlasburg, PA. All parcels are in South Strabane Township, Washington County, PA.

Chief Clerk respectfully requests the Commissioners authorize the solicitor to negotiate a purchase and sale agreement for property located at 371 West Chestnut Street, Washington, PA, for the amount \$925,000, contingent upon property inspection.

Chief Clerk respectfully requests the Commissioners approve an estimated cost payment of \$1,700 for advertising for the 2024 Senior Expo.

# MEMORANDUM

July 16, 2024

TO: Commissioner Sherman  
Commissioner Janis  
Commissioner Maggi

FROM: Jason E. Theakston, Planning Director

SUBJECT: Agenda Meeting –July 16, 2024

**1. Parks and Recreation – Authorization to Bid**

Planning respectfully requests authorization to bid for paving services in various areas in the County Parks. Costs to be paid using gas lease funds.

# MEMORANDUM

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

**FROM:** Department of Human Services

**SUBJECT:** Agenda Meeting July 16, 2024

**1. Behavioral Health and Developmental Services – Provider Agreement**

Behavioral Health and Developmental Services is requesting approval of the following provider agreements for the period of July 1, 2024, through June 30, 2025. No additional county funds are required.

<b><u>PROVIDER</u></b>	<b><u>AMOUNT</u></b>
Academy for Adolescent Health	\$ 50,000.00
Aging Services	\$ 35,000.00
The Arc of Washington County	\$ 68,000.00
The Children’s Institute	\$ 50,000.00
Diversified Human Services, Inc. – Early Intervention	\$ 235,000.00
Diversified Human Services, Inc. – Intellectual Disabilities	\$ 49,000.00
Global Wordsmiths – Early Intervention	\$ 2,000.00
Global Wordsmiths – Intellectual Disabilities	\$ 1,500.00
JG Early Intervention Specialist, Inc.	\$ 170,000.00
Keystone Community Resources, Inc.	\$ 186,000.00
Laughter and Language LLC	\$ 10,000.00
Medical Decision Logic	\$ 3,000.00
Bridgette A. Roman	\$ 2,850.00
Specialized Therapy and Related Services	\$ 55,000.00
Supportive Concepts for Families	\$ 10,000.00
Therapeutic Early Intervention Services	\$ 185,000.00
Washington County Transit Authority	\$ 1,560.00
Western PA School for the Deaf	\$ 10,000.00
<b>TOTAL</b>	<b>\$1,123,910.00</b>

- 2. 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, Inc. to provide Community Residential Rehabilitation (CRR) and Transition Age Youth Community Residential Rehabilitation (TACRR) mental health services for the period of July 1, 2024, through December 31, 2024. The contract authorization amount is \$685,500.00 and no additional county funds are required. Indemnification on page 23 of the contract.
- 3. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Auberle to provide placement services for the period of May 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 38 of the contract.
- 4. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Pressley Ridge to provide supervised visitation for complex cases for the period of June 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 14 of the contract.
- 5. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Anne Schlegel for the period of July 1, 2024 – October 31, 2024, to provide administrative services in all matters pertaining to the preparation of the Needs Based Annual Plan and Budget. The contract authorization amount is \$125.00 per hour not to exceed \$6,250.00 and no additional county funds are required. Indemnification included on page 2 of the contract.
- 6. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Avanco International to provide AFCARS upgrade and maintenance for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$6,382.78 and no additional county funds are required. Indemnification is included on page 5 of Avanco International’s HIPPA Agreement (included in Agenda item number 7).

**7. Children and Youth Services – Provider Agreement**

Children and Youth Services is requesting approval of the following provider agreements for the period of July 1, 2024 – June 30, 2025. No additional county funds are required.

<b>PROVIDER</b>	<b>INDEMNIFICATION PAGE</b>	<b>AMOUNT</b>
Adelphoi Village – Family Finding	14	\$ 300,000.00
Adelphoi Village – IHPTA	14	\$ 500,000.00
Adelphoi Village – MST	14	\$ 140,000.00
Adelphoi Village – Sex Offender Assessment	14	\$ 25,000.00
Alternative Living Solutions	38	\$ 500,000.00
Avanco International – ASP Application Service Provider Agreement	Avanco’s HIPPA Agreement - Page 5	\$ 49,553.62
Avanco International – HIPPA	5	Mutual Promises
Avanco International – Consulting Services	Avanco’s HIPPA Agreement - Page 5	\$ 45,000.00
Avanco International – CWIS Maintenance	Avanco’s HIPPA Agreement - Page 5	\$ 7,896.03
Bethesda Children’s Home	38	\$ 150,000.00
Beverly’s PGH (Birthdays)	14	\$ 85,000.00
Blueprints – Foster Care	38	\$3,000,000.00
CASA for Kids, Inc	15	\$ 25,000.00
Children’s Aid Society of Mercer County	15	\$ 20,000.00
Every Child, Inc – In-Home/FFT	14	\$ 200,000.00
Global Wordsmiths, LLC	14	\$ 100,000.00
Human Services Administration Organization	14	\$ 50,000.00
Invisawear Technology Corporation	2	\$ 16,000.00
Justice Work Youth Care – FGDM	16	\$ 750,000.00
Justice Work Youth Care – Healthy Families of America	14	\$ 250,000.00
Justice Work Youth Care – Just Care, Anger, Nurturing Parent, STOPP	16	\$ 800,000.00
Justice Work Youth Care – Visitation	14	\$ 250,000.00
Justice Work Youth Care – Why Try	14	\$ 100,000.00
Keystone Adolescent Center	38	\$ 800,000.00
Kidspace National Centers, Inc	37	\$ 200,000.00
Lean In Systems & Solutions	6	\$ 30,000.00
PA Parent and Family Alliance	14	\$ 355,037.00
Pentz Run Youth Services, Inc.	38	\$ 60,000.00
PerspectVe, LLC	14	\$ 150,000.00
Pressley Ridge – Family Behavioral Therapy	14	\$ 482,000.00
Pressley Ridge – Crisis Stabilization	15	\$ 600,000.00

SpeakWrite	14	\$ 25,000.00
SPHS, Connect, Inc	3	\$ 120,000.00
The Children’s Institute of Pittsburgh d/b/a Project Star – Care Coordination	15	\$ 150,000.00
The Children’s Institute of Pittsburgh d/b/a Project Star – In-Home Family Services	15	\$ 300,000.00
Washington Drug & Alcohol Commission, Inc.	18	\$ 75,000.00
Washington Hospital – Teen Outreach	15	\$ 90,000.00
<b>Total</b>		<b>\$10,800,486.65</b>

**8. Children and Youth Services – Provider Agreement**

Children and Youth Services is requesting approval of the following provider agreement with Dr. Eric Bernstein to provide Risk of Harm Assessments and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 3 of the contract.

**9. Children and Youth Services – Provider Agreement**

Children and Youth Services is requesting approval of the following provider agreement with Dr. Beth A. Bliss to provide Risk of Harm Assessments and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 2 of the contract.

**10. Children and Youth Services – Provider Agreement**

Children and Youth Services is requesting approval of the following provider agreement with Dr. Terry O’Hara to provide Psychological Evaluations and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 3 of the contract.

**11. Children and Youth Services – Provider Agreement**

Children and Youth Services is requesting approval of the following provider agreement with Dr. Patricia Pepe to provide Psychological Evaluations and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$200,000.00 and no additional county funds are required. Indemnification included on page 3 of the contract.

**12. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Dr. Neil Rosenbloom to provide Psychological Evaluations and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$200,000.00 and no additional county funds are required. Indemnification included on page 3 of the contract.

**13. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Washington Psychological Services to provide Psychological Evaluations and expert testimony at court hearings for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$100,000.00 and no additional county funds are required. Indemnification included on page 3 of the contract.

**14. Children and Youth Services – Provider Agreement**  
Children and Youth Services is requesting approval of the following provider agreement with Anthony S. Dedola, Jr. to provide legal services/representation for specialized dependency cases as needed for the period of July 1, 2024 – June 30, 2025. The contract authorization amount is \$150.00 per hour and no additional county funds are required. Indemnification included on page 3 of the contract.

**15. Children and Youth Services – School District Memorandum of Understanding**  
Children and Youth Services is requesting approval to enter into Memorandums of Understanding with the following Local Education Agencies to assure educational stability of youth placed in out-of-home care. This is required under the Every Student Succeeds Act.

**Local Education Agencies**

Bentworth School District  
Bethlehem-Center School District  
Burgettstown Area School District  
Fort Cherry School District

**16. Human Services – Provider Agreement**  
Human Services is requesting the approval of a provider agreement with Greco's Gourmet to Go, Inc. d/b/a Bella Sera to host The Road to Recovery Symposium on October 29, 2024. The contract authorization amount is for up to \$10,000.00 and no additional county funds are required. Indemnification on page 4.

**17. Human Services – Grant Application Ratification**

Human Services is requesting ratification of the approval to submit a grant application to the Pennsylvania Department of Community and Economic Development for the Home-ARP Program to partner with Blueprints and Catholic Charities for housing stability funds to include housing case management, housing counseling and financial assistance. The application will be approximately \$300,000.00 and no county match funds are required.

**18. 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, 2024, through June 30, 2025. The contract authorization amount is \$208,964.00 and no additional county funds are required. Indemnification included on page 1 of the contract.

**19. Human Services – MATP Provider Agreement**

Human Services is requesting approval to enter into an agreement with the Washington County Transportation Authority for management of the MATP program in the amount of \$2,742,622.00 for the period of July 1, 2024, through June 30, 2025, and no county funds are required. Indemnification included on page 10 of the contract.

**20. Human Services – Opioid Settlement RFP Approval**

Human Services is requesting approval to enter into Opioid Settlement Funding Agreements with the following providers. Subject to the approval of the solicitor.

<b><u>PROVIDER</u></b>	<b><u>AMOUNT</u></b>
Dr. Mitchel Nickols, A Nickols Worth Consulting & Coaching, LLC	\$75,000.00
Domestic Violence Services of SWPA	\$59,625.00
Aging Services of Washington County	\$20,000.00
Club Serenity	\$15,000.00
Resurrection Power of Washington Pennsylvania	<u>\$34,573.00</u>
<b>TOTAL</b>	<b>\$204,198.00</b>



WASHINGTON COUNTY COMMISSIONERS:  
NICK SHERMAN, CHAIRMAN  
ELECTRA JANIS, VICE CHAIR  
LARRY MAGGI  
(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:** JULY 11, 2024

**SUBJECT:** AGENDA ITEMS FOR JULY 16, 2024 - MIN#1189

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### I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

#### A. Authorization to Bid/Request Proposals

##### 1. Historical Indexing Services – Recorder of Deeds

Purchasing, respectfully requests the Board of County Commissioners authorize the advertising for Proposals for **Historical Indexing Services** for the **Recorder of Deeds Office**.

##### 2. Lumber and Building Materials

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **approve the advertising for bids for lumber and building material items**.

##### 3. Winter JMPP

Purchasing, on behalf of **Planning**, respectfully requests the Board of County Commissioners **approve the advertising for bids for the winter Joint Municipal Purchasing bid**.

#### B. Bid/RFP Extensions

##### 1. Bid Extension- New & Used Furniture - Contract#081220-Furniture

The Purchasing Department, respectfully requests the Board of County Commissioners approve **the bid extension for New & Used Furniture** to the following vendors.

- **TriState Office Furniture Inc, McKees Rocks, PA**
- **Office Furniture Warehouse, Pittsburgh, PA**

If approved, this contract will be effective September 1, 2024 through August 31, 2026, with the option to extend for one additional two year period. All other terms and conditions of the current agreement remain in full force.

**C. Bid Contract Purchases**

**1. AC Compressor Replacement WCCF - #011023-HVAC – Scalise Industries Corp.**

Purchasing, on behalf of the **Correctional Facility**, respectfully requests the Board of County Commissioners approve the purchase of **AC Compressor Replacements**, including controls, removal, two compressors, service and refrigerant from our contracted HVAC vendor, **EMCOR Services dba Scalise Industries** of Lawrence PA. The total cost of associated upgrades will be a one-time price of \$36,985.00.

If approved, this purchase will be invoiced under contract #011023-HVAC.

**II. CHANGE ORDER**

**A. Change Order to Bid Contract**

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

**1. Change Order - Airport Buildings**

Purchasing, on behalf of the **Redevelopment Authority** respectfully requests the Board of County Commissioners **approve the listed change order** for the **Airport Buildings Project**.

- **The EADS Group – Add \$4,000.00** - This Change Order is for the Airport Project that involved the construction of two new buildings. The increase is required to close out the Conservation District Permit.

**III. AGREEMENTS/CONTRACTS/ADDENDUM/PURCHASES**

**A. Professional Service Agreements**

**1. Professional Services - Interval Studies – Correctional Facility**

Purchasing, on behalf of the **Correctional Facility**, respectfully requests the Board of County Commissioners **approve an agreement** with **Interval Studios, Washington PA**, for the purpose of creating a **recruiting video**. Total cost between \$1,700.00 - \$2,000.00 will be funded from their operating budget.

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

**2. Secure Technology Value Solutions (STVS) – Jail Software Support & Maintenance Warranty Agreement**

Purchasing, on behalf of **Warden Fewell, Correctional Facility**, respectfully requests the Board of County Commissioners approve a 5-year **Software Support & Maintenance Warranty Agreement** for their body scanner with **Secure Technology Value Solutions (STVS)**.

Total cost of \$49,500, (\$5,500 cost savings) will be paid from the inmate welfare funds.

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

**3. Addendum - Professional Services – Brian Guyton Consulting Services**

Purchasing, respectfully requests the Board of County Commissioners **approve an addendum** to our agreement with **Brian Guyton Consulting Services, Canonsburg, PA** to extend the agreement through December 31, 2024, under the same terms & conditions of the original agreement.

**4. Magisterial District 27-3-06 Cecil**

Purchasing, on behalf of **Courts**, respectfully requests the Board of County Commissioners **authorize an addendum** to our current lease agreement with **Cecil Town Center, LLC**, (Thomas & Lynn Casciola), for **Magisterial District #27-3-06**, located in Cecil, PA. This addendum would transfer the Lessor from **Cecil Town Center, LLC to Saipro Ventures LLC., Cecil, PA.**

If approved, this agreement will continue **through** October 31, 2028., under the current contract terms and conditions.

**5. Optical Storage Solutions – LANDEX Server**

Purchasing, on behalf of the **Recorder of Deeds**, respectfully requests the Board of County Commissioners **approve an Offsite Server Agreement with Optical Storage Solutions, Inc., of Lebanon PA**, for the Washington County Recorder of Deeds at a total cost of \$10,000.00 for implementation and \$7,000.00 service fee annually throughout the term.

If approved, this agreement will be effective DOA, through February 28, 2025. Cost will be paid from the **Recorder of Deeds** Automation fees.

**MIN #1189, Dated 07/18/2024.**



# REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

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



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ROBERT C. GRIFFIN  
EXECUTIVE DIRECTOR

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

## PROJECT ACTIVITY REPORT

DATE: July 16, 2024  
TO: Washington County Board of Commissioners  
FROM: Redevelopment Authority of the County of Washington

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### Hanover and Long Branch Street Reconstruction Project Nos. CD 23-08 & CD 23-11

This project involves the following improvements:

#### Hanover Township

Reconstruction of Maxwell Road from State Route 18 to Meadow Road (approximately 2,000 lf).

#### Long Branch Borough

Reconstruction of Lower Crow Street from intersection with Walnut Street and Crow Street to terminus (approximately 700 lf) including storm sewer improvements as needed.

Contractor: El Grande Industries, Inc.  
Contract Award: \$447,960.00  
Funding: \$105,217.43 Hanover Community Development Block Grant Funds  
          \$265,917.57 Hanover Local Funds  
          \$ 76,825.00 Long Branch Community Development Block Grant Funds  
Award Date: July 10, 2024

### Washington 7<sup>th</sup> Ward Park Improvements Project Nos. CD 23-20 & LS 23-17

This project involves improvements to 7th Ward Park in the City of Washington, including repaving the existing basketball court and play area, new main and back gates, replacement of fencing, and tree removal.

Estimated Project Cost: \$72,500.00  
Funding: \$22,750.00 Washington Community Development Block Grant Funds  
          \$49,750.00 Local Share Account Funds  
Bid Opening: July 15, 2024

  
Signature