

CHIEF CLERK AGENDA

April 20, 2022

SPECIAL ORDER OF BUSINESS:

Proclamation – Early Child Development Awareness Day

Jennifer Scott, Administrator
Wash. Co. BHDS

Proclamation – Vietnam Veterans Day

Frank Haber
Vietnam Veteran

Proclamation – Law Day

Rachel Lozosky, Chairperson
Wash. Co. Bar Association's
Public Relations and
Education Committee

NEW BUSINESS:

No new business to report.



BOARD OF COMMISSIONERS
DIANA IREY VAUGHAN
CHAIR
LARRY MAGGI
VICE CHAIR
NICK SHERMAN
PHONE: 724-228-6724

County of Washington

FINANCE DEPARTMENT

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



JOSHUA J. HATFIELD
FINANCE DIRECTOR

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

AGENDA MEETING – April 20, 2022

1. Finance, on behalf of the Court of Common Pleas, respectfully requests the Board of Commissioners approve a renewal memorandum of understanding with the Court of Common Pleas and the Washington Drug and Alcohol Commission, Inc. for the Saturday Teen Education Program (STEP). The memorandum of understanding is in the amount of \$25,000, will be for the period of May 1, 2022 through April 30, 2023 and will be funded by Act 198 Substance Abuse and Demand Reduction Fund monies.
2. Finance, on behalf of Public Safety, respectfully requests the Board of Commissioners approve a recertification application and agreement with the Commonwealth of Pennsylvania, Pennsylvania Emergency Management Agency for the hazardous materials response program.

MEMORANDUM

(Revised)

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

FROM: Department of Human Services

SUBJECT: Agenda Meeting April 20, 2022

1. Behavioral Health and Developmental Services – Provider Agreement

Behavioral Health and Developmental Services is requesting approval of an agreement with Center for Community Resources, Inc. to serve as our Base Service Unit for the period January 1, 2022 through June 30, 2022. The contract amount is \$465,000 and no additional county funds are required.

2. Behavioral Health and Developmental Services – Provider Agreement Addendum

Behavioral Health and Developmental Services is requesting approval of a provider agreement addendum with SPHS Southwest Behavioral Health Care, Inc. to add Mobile Psychiatric Rehabilitation Housing Supports services. The contract authorization amount remains unchanged and no additional county funds are required.

3. Behavioral Health and Developmental Services – Provider Agreement Addendums

Behavioral Health and Developmental Services is requesting approval of the following provider agreement addendums for a total increase of \$24,000 for the period July 1, 2021 through June 30, 2022 and no additional county funds are required.

<u>PROVIDER</u>	<u>ORIGINAL AMOUNT</u>	<u>ADJUSTED AMOUNT</u>
Center for Community Resources, Inc.	\$ 7,500.00	\$ 19,500.00
Washington Communities Human Services, Inc.	\$ 20,000.00	\$ 32,000.00

4. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Valley Youth House for the provision of placement services for the period of April 1, 2022 through June 30, 2023. The contract authorization amount is \$150,000 and no additional county funds are required.

5. Children and Youth Services – Gift Card Purchase

Children and Youth Services is requesting the approval to purchase gift cards for one youth in our care at a group home. The gift card is needed to utilize the balance of their economic stimulus payment received by CYS. The purchase will not exceed \$493.35 and no county funds are required.

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

(724) 228-6724



Randy K. 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: APRIL 14, 2022
SUBJECT: AGENDA ITEMS FOR APRIL 20, 2022-MIN#1150

Rev #1

I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

A. Bid/RFP Contract Awards/Extensions

1. Bid Award - JMPP – Contract 040522--JMPP

Purchasing, respectfully requests the Board of County Commissioners **award the bid** for the “**Joint Municipal Purchasing Program**” for Washington County to the listed vendors based on their delivered per unit cost as submitted in their bid proposals:

1. **Hanson Aggregates**, Connellsville, PA
2. **Coolsprings**, Uniontown, PA
3. **Culverts Inc.**, Coraopolis, PA
4. **Chemung Supply Corp.**, Elmira, NY

All items have been awarded to the lowest most responsive and responsible bidders meeting specifications. If approved, this contract will be effective date of approval through May 31, 2023, at a total yearly cost of approximately \$10,000. All bid responses were reviewed and recommended for award by the Planning and Purchasing Departments.

2. Vehicle Repair & Maintenance - 041222-R-M

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners **award the Vehicle Repairs & Maintenance bid** per section on a “time and material” basis to the following vendors and **authorize Re-bidding for Sections I., II., & III.**

- **General Mechanical Repairs**
Fox Ford Inc., Waynesburg, PA
Time and Material Basis \$119.00 Hourly Rate
Percentage Discount from List Price on Replacement Parts 20%

- **Air Conditioning Repair**
Fox Ford Inc., Waynesburg, PA

Time and Material Basis \$119.00 Hourly Rate
Percentage Discount from List Price on Replacement Parts 20%

- **Towing**
Pancake Towing Service
\$75.00 Base Rate – Light-Duty Cars & Trucks
\$100.00 Base Reate – Medium Duty Vehicle -up to 14,500 GVW
\$N/A Base Rate – Heavy Duty Vehicles-Sub. Contracted Out
\$4.00 Per Mile
\$100.00 Sinching Fee – Per Hour Note: 1 Hour Minimum
\$75.00 Service Call-Flat Rate (Example:Keys Locked in Car)

If approved, this contract will be effective DOA thru April 30, 2023, with the option to renew for 1 additional year. All items have been awarded to the lowest most responsive and responsible bidders meeting the specifications.

3. No Bids - Landscaping Supplies & Service - 041222-LSS

Landscaping Supplies & Service items have been advertised twice and no bids were received. Therefore, in accordance with 73 P.S. Section 1641, the County may make a direct purchase for these items & services.

B. Authorization to Pay

1. Software License Agreement – 12/1/2019 thru 11/30/2020

The Purchasing Department, on behalf of Melanie Ostrander, **Elections/Voter Registration**, respectfully requests the Board of County Commissioners approve the payment below for our **2022 Primary Election Support** to be paid from their Operating budget;

- **Election Systems & Software**, Chicago, IL for the 2021 Primary Election Support at a cost of \$44,055.00.

II. AGREEMENTS & CONTRACTS/ADDENDUM

A. Professional Service Agreements

1. Laurel Food Systems – Vending Machines

Purchasing, respectfully requests the Board of County Commissioners approve the **termination** of our Agreement with **Laurel Food Systems, Pittsburgh, PA**, upon 30 day written notice for the **Crossroads Building Vending Machines** and request **approval** to add new machines under our current agreement with **AVI Food Systems, Inc., Warren, OH**.

2. American Rescue Plan Act Language (ARPA) Contract Addendum

The Purchasing Department, respectfully requests the Board of County Commissioners approve addendums with the vendors listed below **to include the (ARPA) American Rescue Plan Act Language**.

- **Buchart Horn**
- **Justice Planner**

3. Intelligent Electronic Systems (IES) - Fire Alarm Inspections

Purchasing, on behalf of Justin Welsh, **Building & Grounds**, respectfully requests the Board of County Commissioners approve a Professional Service agreement **with Intelligent Electronic Systems, (IES) LLC, Bridgeville, PA**, for an annual 100% Functional Test and

inspection of the **Fire Alarm System** in the **Crossroads Building**. Total cost will be \$1,370.00 and \$129.00 per hour service rate for the year.

If approved, this Agreement will be effective DOA, 2022, continuing for a 1 year term. Funding will be from their Operating Budget.

4. Prime Care Medical – Addendum - Correctional Facility

The Purchasing Department, on behalf of **Warden Fewell, Correctional Facility**, respectfully requests the Board of County Commissioners approve an **addendum** to our agreement with **Prime Care Medical, Harrisburg, PA**, for the purpose of providing a full-time (40/hrs./wk./\$85,500.00/yr.) **Director of Nursing** and full-time (40/hrs./wk./\$70,000.00/yr.) **Licensed Mental Health Professional** at the Correctional Facility. Variable costs for Health Care Benefits/Professional Liability & Malpractice Insurance/Workers Compensation Insurance \$31,440.00. Total per Year \$186,536.00.

If approved, this contract will be effective April 5, 2022 under the same terms and conditions as the original contract.

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

5. WCCF Facility Needs Assessment Addendum– Contract #092221-Assessment

The Purchasing Department, on behalf of **Warden Fewell, Correctional Facility**, respectfully requests Board of County Commissioners approve an **addendum** to our **Facility Needs Assessment** agreement with **Justice Planners, Columbia, SC**, to include a Juvenile Study at a total cost of \$10,000.00.

Total cost will be funded from the **American Rescue Plan Act Fund**.

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

6. Washington County Correctional Facility - County of Allegheny Agreement

Purchasing, on behalf of Jeff Fewell, **Warden**, respectfully requests the Board of County Commissioners enter into an **agreement with the County of Allegheny** for the provision of **housing each other's Adult offenders** on an as needed basis as per the contract conditions including, \$116.87 per inmate, per day, plus medical expenses to be paid from their Operating budget.

NOTE: THIS SERVICE FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISON BOARD APPROVAL.

7. Washington County Correctional Facility – Lawrence County Agreement

Purchasing, on behalf of Jeff Fewell, **Warden**, respectfully requests the Board of County Commissioners enter into an **agreement with the Lawrence County** for the provision of **housing each other's Adult offenders** on an as needed basis as per the contract conditions including, \$50.00 per inmate, per day, plus medical expenses to be paid from their Operating budget.

NOTE: THIS SERVICE FOR THE CORRECTIONAL FACILITY IS CONTINGENT UPON PRISON BOARD APPROVAL.

8. Professional Service – Carnegie Science Center

Purchasing, on behalf of **JPO Leader Program**, respectfully requests the Board of County Commissioners approve an agreement **with the Carnegie Science Center, Pittsburgh, PA**, to bring their **Mobile Fab Lab** for their LEADER/Jobs kids to participate in. Total cost will be \$2,170.00.

If approved, this Agreement will be funded from their Operating Budget.

B. General Release Agreement

1. Romesburg Physical Therapy & Sports Fitness, LLC. - Crossroads Building

Purchasing, respectfully requests the Board of County Commissioners **approve a General Release Agreement with Romesburg Physical Therapy & Sports Fitness, LLC.** _based upon the General Release Conditions.

III. PA STATE CONTRACT/ COSTARS

Purchasing respectfully requests the Board of County Commissioners approve the following purchase from the PA State Contract/Costars.

1. Costars 13 -Vehicles for APO

Purchasing, on behalf of Jon Ridge, **Adult Probation**, respectfully requests the Board of County Commissioners approve the following purchase from **Tri State Ford, Inc., Blairsville, PA**. The proposed purchase would be made via PA State Contract/COSTARS 13, and therefore does not require bidding. The proposed purchase has been recommended for approval from Act 35 Funds.

- Two (2) 2022 Ford Interceptor Utility Model K8A AWD \$37,860.00 x 2=
\$75,720.00.

2. State Contract #4400022588 ArcGIS Software Maintenance Exp. 6/30/23

Purchasing, on behalf of Information Technology, respectfully requests the Board of County Commissioners approve the payment of software maintenance from **Environmental Systems Research Institute (ESRI), Redlands, CA** in the amount of \$30,660. This maintenance is for the software to maintain and update the GIS software utilized by Public Safety, Tax Assessment, and Planning. The maps developed through this software are the foundation of the computer aided dispatch system. Funding for this support is paid at a split between Public Safety, Tax Assessment, and Planning. The proposed purchase is in accordance with the pricing on the PA State Contract and therefore does not require bidding.

MIN #1150, Dated 04/21/2022



REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

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



JEAN P. WATSON, CHAIRPERSON
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WILLIAM R. MCGOWEN
EXECUTIVE DIRECTOR

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

PROJECT ACTIVITY REPORT

DATE: APRIL 20, 2022

TO: WASHINGTON COUNTY COMMISSIONERS

FROM: WASHINGTON COUNTY REDEVELOPMENT AUTHORITY

PROJECT

BENTLEYVILLE AND HOUSTON SIDEWALK
IMPROVEMENTS PROJECT NOS. CD 21-01 AND CD 21-13

Bentleyville Borough

This project involves the reconstruction of approximately 1,056 lf of sidewalk on Main Street from Washington Street to Johnston Road.

Houston Borough

This project involves modifying corners at the following intersections to comply with the Americans with Disabilities Act Accessibility Guidelines:

- East Pike Street & South Cleveland Street (2)
- East Pike Street & Cummins Street (2)
- East Pike Street & North Cleveland Street (2)
- East Pike Street & South Cleveland Street (2)
- East Grant Street & North Cleveland Street (2)
- East Grant Street & Cherry Avenue (4)

Contractor:	Excaliber Construction, LLC
Contract Award:	\$73,173
Funding:	Community Development Block Grant Funds (CDBG)
	\$49,973 Bentleyville
	\$23,200 Houston

ACTIVITY

Preconstruction Conference
and Contract Award
April 20, 2022

PROJECT

ACTIVITY

SPEERS ADA PARK IMPROVEMENTS PROJECT NO. CD 21-23

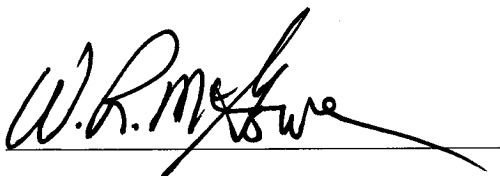
Bid Opening
May 2, 2022

Speers Borough

This project involves improvements at Speers Park to make two pavilions compliant with the Americans with Disabilities Act (ADA) Accessibility Guidelines. The improvements will include ADA compliant pathways, parking, and other related improvements in and around the pavilions.

Estimated Project Cost: \$49,000
Funding: Community Development Block Grant Funds (CDBG)

SIGNED:

A handwritten signature in black ink, appearing to read "W.R. McFune", is written over a horizontal line. The signature is cursive and extends to the right of the line.