

CHIEF CLERK AGENDA

January 3, 2022

SPECIAL ORDER OF BUSINESS:

No special order of business.

NEW BUSINESS:

No new business.

MEMORANDUM

January 3, 2022

TO: Commissioner Irey Vaughn
Commissioner Maggi
Commissioner Sherman

FROM: Lisa L. Cessna, Planning Director

SUBJECT: Agenda Meeting – January 3, 2022

1. Parks and Recreation – Division Orders

Planning recommends approval of two division orders with Range Resources for non-surface operations associated with the Panhandle Trail in Jefferson Township:

MCC Partners West E Unit: decimal interest 0.00097947

MCC Partners West D Unit: decimal interest 0.00078631

MEMORANDUM

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

FROM: Department of Human Services

SUBJECT: Agenda Meeting January 3, 2022

1. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting approval of a provider agreement with Family Pathways for placement services for the period of July 1, 2021 through June 30, 2022. The contract authorization amount is \$50,000 and no additional county funds are required.

2. Behavioral Health and Developmental Services – Provider Agreement Addendums

Behavioral Health and Developmental Services is requesting approval of the following provider agreement addendums for the period July 1, 2020 through June 30, 2021 and no additional county funds are required.

<u>PROVIDER</u>	<u>ORIGINAL AMOUNT</u>	<u>ADJUSTED AMOUNT</u>
AMI, Inc. of Washington-Greene Co.	\$441,594.00	\$447,809.00
Blueprints	\$168,000.00	\$170,330.00
Center for Community Resources, Inc.	\$ 2,000.00	\$ 6,259.00

3. Behavioral Health and Developmental Services – Provider Agreement

Behavioral Health and Developmental Services is requesting approval of an agreement with Positive Steps Therapy, LLC for the provision of outpatient mental health services for the period July 1, 2021 through June 30, 2022. The contract amount is \$2,050 and no additional county funds are required.

4. Behavioral Health and Developmental Services – Provider Agreement

Behavioral Health and Developmental Services is requesting approval of an agreement with Wesley Family Services for the provision of Multi-Disciplinary Evaluations for the period January 1, 2022 through June 30, 2022. The contract amount is \$20,000 and no additional county funds are required.

5. Aging Services – Memorandum of Understanding

Aging Services is requesting approval of a memorandum of understanding with Southwestern Pennsylvania Area Agency on Aging for the Ombudsman Program for the period of July 1, 2021 through June 30, 2022. Aging Services will receive \$7,350 for the program 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 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: DECEMBER 29, 2021
SUBJECT: AGENDA ITEMS FOR JANUARY 03, 2022-MIN#1143 Rev#1

I. BID Request/ Change Orders/ Bid Contract Purchases

A. Authorization to Bid/Request Proposals

1. Drug Test Kits

Purchasing, on behalf of **Probation Services**, respectfully requests the Board of County Commissioners authorize the **advertising for Drug Test Kits**.

B. Change Order to Bid Contract

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

1. Change Order - Airport Hanger Development – Site Preparation-Contract #091819-Northside

Purchasing, on behalf of Bill McGowen, Director of **Redevelopment Authority** respectfully requests the Board of County Commissioners **approve the listed change order** for the **Airport North Side Hanger Project**.

This Change Order was reviewed and recommended for award by the Redevelopment Authority & L.R. Kimball Engineering. The source of funding is PennDOT Aviation Capital Budget 2017-00002 and 2019-00004.

- **Cast and Baker Change Order No. 8**

Change Order No. 8 is an add of **\$66,400.00**. The work was approved by PennDOT BOA on 12/2/2021 and includes clearing approximately 10.6 acres and the installation of 24" pipe with FES and riprap outfall.

2. Change Order – WCCF Windows - MacBracey Corporation - General Construction Services – Contract #051618-GC

Purchasing, on behalf of Warden Fewell, **Correctional Facility**, respectfully requests the Board of County Commissioners **approve** the following **Change Order** for the **WCCF** from **MacBracey Corporation, Washington, PA.**

- **WCCF Infirmary windows - \$1,880.25.**

This purchase has been recommended for approval to be paid from **Capital Funds.**

C. Bid Contract Purchases

1. Cameras - Wiring Services–Contract #100520-Wiring

Purchasing, on behalf of **Information Technology**, respectfully requests the Board of County Commissioners **approve** the following **Rooftop Camera Purchase, from Information Technologies Services, Carnegie PA**, our contract of record. The total cost will be funded from Act 13.

- Cameras, Equipment, & License’s \$44,806.00

II. AGREEMENTS & CONTRACTS/ADDENDUM

A. Professional Service Agreements

1. Software Support & Maintenance

Purchasing, on behalf of the Ryan Anderson, **IT**, respectfully requests the Board of County Commissioners **approve** the following **RBA** payments for **Annual Software Maintenance Renewals and Services.**

- **RBA Professional Data - Systems and new software upgrades-** \$23,016.60, Information Technology uses this software for Informix and RBA software. If approved, this agreement will be effective January 1, 2022 through December 31, 2022.
- **RBA Professional Data Systems - Maintenance and new software upgrades** \$3,564.00, Information Technology uses this software for Informix and RBA software. If approved, this agreement will be effective January 1, 2022 through December 31, 2022.
- **RBA Professional Data Systems-** \$3,746.00, **Tax Assessment Maintenance**, Information Technology uses this software for Informix and RBA software. If approved, this agreement will be effective January 1, 2022 through December 31, 2022.

2. Vujevich Dermatology Associates, P.C. – (5 Year Lease)

Purchasing, respectfully requests the Board of County Commissioners enter into a five year **lease agreement** with **Vujevich Dermatology Associates, P.C.**, located in the Crossroads Building, Washington, PA, at a Base Rental Rate of \$19.50 sq. ft., Base Monthly Rent of \$4,248.89 and Base Annual Rent of \$50,986.68 for their current office space. If approved, this agreement will begin **October 1, 2022 through September 30, 2027.**

3. Greyshift Licensing Agreement – DA

Purchasing, on behalf of the **DA**, respectfully requests the Board of County Commissioners **approve** an **agreement** with **Greyshift LLC., Atlanta, GA, for GrayKey license, software and hardware for the District Attorney’s Office** at a total cost of \$59,660.55. Funding will be a combination of **HIDTA** and drug forfeiture monies.

If approved, this agreement will be effective January 1, 2022 through December 31, 2022.

III. PA STATE CONTRACT/ COSTARS

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

1. State Contract #4400023686 Wireless Communication Exp. 8/11/2024

Purchasing, respectfully requests the Board of County Commissioners **approve the purchase of (1) smartphone** with activation from **Verizon Wireless for April Sloan, Controller**. The smartphone will be free with activation. The monthly cost of service for the iphone is \$44.99, including unlimited talk, text, data, mobile hot spot and will be charged to their Operating budget.

MIN #1143, Dated 01/04/2022



REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

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



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

www.racw.net
redevelopment@racw.net

WILLIAM R. MCGOWEN
EXECUTIVE DIRECTOR

JEAN P. WATSON, CHAIRPERSON
RICHARD M. HALL
STEPHEN T. JOHNSON
DARYL W. PRICE
LAURAL ZIEMBA

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

PROJECT ACTIVITY REPORT

DATE: JANUARY 3, 2022

TO: WASHINGTON COUNTY COMMISSIONERS
FROM: WASHINGTON COUNTY REDEVELOPMENT AUTHORITY

PROJECT

ACTIVITY

Burgettstown, Carroll, Monongahela and Washington Demolition
Project Nos. CD 20-02, CD 19-04, CD 18-19 and CD 20-19

Bid Opening
January 17, 2022

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

Burgettstown Borough
45 North Main Street (commercial structure)

Carroll Township
59 Hoon Street (residential structure)

City of Monongahela
700 Sheridan Street (residential structure)

City of Washington
96 Burton Avenue (residential structure)
114 Burton Avenue (residential structure)
212 Linn Avenue (residential structure)
220½ Linn Avenue (residential structure)
490 Ewing Street/356 Grove Avenue (residential structure)
710 Broad Street (residential structure)

Estimated Demolition Costs: \$109,500

Funding:	\$29,500	Burgettstown CDBG Funds
	\$15,000	Carroll CDBG Funds
	\$15,000	City of Monongahela CDBG Funds
	\$50,000	City of Washington CDBG Funds

SIGNED: 