

CHIEF CLERK AGENDA

February 15, 2023

SPECIAL ORDER OF BUSINESS:

Proclamation –

Teen Dating Violence Awareness and Prevention Month

Alexandra Brooks

DVSSP's Dir. of Prevention

NEW BUSINESS:

Chief Clerk respectfully requests the Commissioners adopt a resolution approving the 2023 Local Share Account (LSA) program as recommended by the LSA Review Committee.

Chief Clerk respectfully requests the Commissioners approve the reappointments of Joanna Szalay, Gwen Davis, Donald Martin, Maggie Novotny, Tracy Walnoha, and Gina Zacios to the CYS Advisory Board and John Artuso to the Industrial Development Authority Board.

Chief Clerk respectfully requests the Commissioners approve the following individuals to the Washington County Local Emergency Planning Committee (LEPC): Ron Sicchitano, Jr., Marc Scott, Kim Rogers, Kathleen Fischer, Michael McLaughlin, Jeremy Rice, Max Oravetz, Mike Lauderbaugh, Dale Starr, Gerry Coleman, Dan Harvey, and Sandi Ferry.

MEMORANDUM

February 15, 2023

TO: Commissioner Irey Vaughn
Commissioner Maggi
Commissioner Sherman

FROM: Lisa L. Cessna, Planning Director

SUBJECT: Agenda Meeting – February 15, 2023

1. Planning – Farmland Preservation Title Services

Planning recommends approval of a contract with Colin E. Fitch, Esq. for title and settlement services on agricultural easements purchased under the Farmland Preservation Program. Costs include title rates are set by the PA Department of Insurance and other hourly non-title services will be charged \$50 paralegal fee and \$200 attorney fee.

2. Liquid Fuels – Chartiers #64 Reimbursement Agreement

Planning recommends approval of a reimbursement agreement with PADOT in the amount of \$1,500,000 for the design and construction of the Chartiers #64 bridge in North Franklin Township. Costs will be paid 100% federal funds. The agreement also authorizes the Chair of the Commissioners to execute all documents for this project.

3. Liquid Fuels – Raccoon #23 Reimbursement Agreement

Planning recommends approval of a reimbursement agreement with PADOT in the amount of \$1,000,000 for the design and construction of the Raccoon #23 bridge in Burgettstown Borough. Costs will be paid 100% federal funds. The agreement also authorizes the Chair of the Commissioners to execute all documents for the project.

4. Liquid Fuels – Ten Mile #40 Historic Truss Agreement

Planning recommends approval of an agreement with PADOT under the Locally Owned Historic Truss Project which transfers responsibility to PADOT for design, design development activities, right of way acquisition, utility relocation coordination, contract development, letting and award, construction, construction inspection and all other activities incidental to the design and construction of the Project. Costs will be paid 100% State funds.

5. Parks and Recreation – Authorization to Bid

Planning respectfully requests authorization to bid for the site preparation for 2 new shelters and a waterline extension at the Thompson Hill recreation area of Cross Creek County Park. Costs to be paid with gas lease funds.

BOARD OF COMMISSIONERS

DIANA IREY VAUGHAN
CHAIR

LARRY MAGGI
VICE CHAIR

NICK SHERMAN

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FINANCE DEPARTMENT
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COUNTY OF WASHINGTON

COMMONWEALTH OF PENNSYLVANIA

AGENDA MEETING – FEBRUARY 15, 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 to approve a revised letter of exclusivity with Skyward Aviation for land leases for sites 1 and 2 on the Northside Hangar Development site plan. The previously approved letter of exclusivity listed sites 3 and 4 in error.
2. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners to approve the annual Equitable Sharing Agreement and Certification with the United States Department of Justice and the United States Department of the Treasury for the calendar year ended December 31, 2022.
3. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners to approve a renewal grant application with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency for VOCA grant funds for crime victim services. The total grant application is in the amount of \$127,708 and will be for the period of October 1, 2023 through September 30, 2024.
4. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners to approve an agreement with Washington Drug and Alcohol Commission, Inc. for the post-booking diversion program. The agreement is in the amount of \$255,776, will be effective February 14, 2023 through September 30, 2024 and will be fully funded by the comprehensive opioid, stimulant, and substance abuse site-based program grant through the United States Department of Justice. In the event prior fiscal period grant monies are no longer accessible, this agreement shall not exceed the presently available balance of grant monies.
5. Finance, on behalf of the District Attorney, respectfully requests the Board of Commissioners to approve an agreement with the University of Pittsburgh, School of Pharmacy, Program Evaluation and Research Unit for the overdose fatality review team. The agreement will be in the amount of \$246,667, will be effective February 14, 2023 through September 30, 2024 and will be fully funded by the comprehensive opioid, stimulant, and substance abuse site-based program grant through the United States Department of Justice. In the event prior fiscal period grant monies are no longer accessible, this agreement shall not exceed the presently available balance of grant monies.
6. Finance, on behalf the Court Administrator, respectfully requests the Board of Commissioners approve an agreement with John Paul Vensel II, Esquire, to represent the legal interests of parents of children in dependency proceedings if a case has been commenced pursuant to Pennsylvania Rule of Juvenile Procedure 1200. The agreement is in the amount of \$20,833.33, to be paid at a monthly rate of \$4,166.66 per month and will be for the period of February 1, 2023 through June 30, 2023.
7. Finance, on behalf the Court Administrator, respectfully requests the Board of Commissioners approve an agreement with Christine Marie Cardinale, Esquire, and Renee Colbert, Esquire, to represent the legal interests of parents of children in dependency proceedings if a case has been commenced pursuant to Pennsylvania Rule of Juvenile Procedure 1200. The agreement is in the amount of \$20,833.33, to be paid at a monthly rate of \$2,083.33 per month, per contractor and will be for the period of February 1, 2023 through June 30, 2023.

8. Finance, on behalf of Human Services, respectfully requests the Board of Commissioners to approve an agreement with Gateway Rehabilitation Center for the provision of treatment services at Washington County Greenbriar Treatment Center locations. The agreement is in the amount of \$666,713.14, will be for the period of February 15, 2023 through February 14, 2024 and will be fully funded by the County's opioid settlement monies.
9. Finance, on behalf of Adult Probation, respectfully requests the Board of Commissioners to approve a renewal grant application with the Commonwealth of Pennsylvania, Pennsylvania Commission on Crime and Delinquency for Adult Probation grant-in-aid funds. The total grant application is in the amount of \$152,580 and will be for the period of July 1, 2022 through June 30, 2023.

HUMAN RESOURCES
INTEROFFICE MEMORANDUM

TO: CINDY GRIFFIN

FROM: ANDREA JOHNSTON *andj*
ASSISTANT DIRECTOR OF HUMAN RESOURCES

SUBJECT: AGENDA ITEMS FOR 2/15/23 MEETING

DATE: FEBRUARY 10, 2023

Human Resources respectfully requests the Board of Commissioners accept the contract between the County of Washington and SEIU Local 668 – Court Related and Court Appointed. The contract is effective from January 1, 2023 through December 31, 2025.

- This is a three-year contract that calls for a 3% annual raise in 2023, 3% annual raise in 2024 and 2.25% annual raise in 2025.

Human Resources respectfully requests the Board of Commissioners approve the revision to the PA Commonwealth Child Protective Services Policy. This policy addresses compliance with the Commonwealth Child Protective Services Law which applies to all prospective and current employees holding a paid position as an employee responsible for the welfare of a child or having direct contact with children. The policy has been updated to include the Departments of Human Services, Aging Services, and Veterans' Affairs and to remove Child Care Information Services, which is no longer a Washington County provided service.

MEMORANDUM

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

FROM: Department of Human Services

SUBJECT: Agenda Meeting February 15, 2023

1. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Innersight, LLC for the provision of their Bridges Program to bridge the gap between the mental health system and juvenile probation for the period of January 1, 2023 through December 31, 2023. The contract authorization amount is \$250,720 and no additional county funds are required.

2. Children and Youth Services – Provider Agreements

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

<u>PROVIDER</u>	<u>AMOUNT</u>
Children’s Home of Pittsburgh	\$ 150,000.00
Allied Family Solutions, LLC.	\$ 100,000.00
TOTAL	\$ 250,000.00

3. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Benchmark Family Services for the provision of therapeutic foster care for the period of February 1, 2023 through June 30, 2024. The contract authorization amount is \$250,000 and no additional county funds are required.

4. Children and Youth Services – Provider Agreement

Children and Youth Services is requesting the approval of a provider agreement with Dr. Beth Bliss, Psy.D. for the provision of risk of harm assessments for the period of July 1, 2022 through June 30, 2023. The contract authorization amount is \$100,000 and no additional county funds are required.

5. Children and Youth Services – Provider Agreement Addendum

Children and Youth Services is requesting approval of a provider agreement addendum with Pathways Adolescent Center to add psychological and psychosexual evaluations for the period July 1, 2022 through June 30, 2023. The contract authorization amount will remain unchanged and no additional county funds are required.

6. Children and Youth Services – Provider Agreement Addendum

Children and Youth Services is requesting approval of a provider agreement addendum with George Junior Republic in Pennsylvania to add secure placement for youth adjudicated delinquent for the period July 1, 2022 through June 30, 2023. The contract authorization amount will remain unchanged and no additional county funds are required.

- 7. Children and Youth Services – Provider Agreement Addendum**
Children and Youth Services is requesting approval of a provider agreement addendum with Adelphoi Village to add juvenile sex offender assessments for the period July 1, 2022 through June 30, 2023. The contract authorization amount will remain unchanged and no additional county funds are required.
- 8. Behavioral Health and Developmental Services – Community Based Care Management Agreement**
Behavioral Health and Developmental Services is requesting approval to enter into an agreement with Southwest Behavioral Health Management, Inc. for the implementation of a Community Based Care Management program for the period of January 1, 2023 through December 31, 2023. The contract authorization amount is \$174,735 and no county funds are required.
- 9. Behavioral Health and Developmental Services – Provider Agreement**
Behavioral Health and Developmental Services is requesting the approval of a provider agreement with AMI, Inc. for the provision of Cognitive Enhancement Therapy the Independent Monitoring Team to review consumer satisfaction for the period of July 1, 2022 through June 30, 2023. The contract authorization amount is \$31,375 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: FEBRUARY 10, 2023
SUBJECT: AGENDA ITEMS FOR FEBRUARY 15, 2023 - MIN#1166

Rev#1

I. BIDS/CONTRACT EXTENSIONS/PROPOSALS

A. Bid/RFP Awards

1. Linen Supplies – Contract #011023-Linen Suplies

Purchasing respectfully requests the Board of County Commissioners **award the bid for linen supplies** for the **Correctional Facility to Victor Supply LLC., Mt Pleasant, TN** at their “per unit” costs submitted in their bid.

If approved, this contract will be effective DOA, 2023 through December 31, 2023, with the option to extend for (2) two additional (1) one-year periods. This bid is being awarded to the lowest most responsive and responsible bidder meeting the specifications.

Bid responses were reviewed and recommended for award by Georgia Dovshek, Correctional Facility and the Purchasing Department.

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

2. Fire Alarm Inspections, Contract 011723-FireAlarm

The Purchasing Department respectfully requests the Board of County Commissioners **award the bid for Fire Alarm System Inspections and Repairs to Scalise Industries Corporation, dba Emcor Services Scalise Industries, Lawrence, PA** at their per unit cost, per inspection for County owned buildings. All repairs will be performed on an “as needed” basis for time and materials.

If approved, this contract will be effective DOA through December 31, 2024, with the option to mutually extend for (2) two additional (1) one-year periods. This bid is being awarded to the lowest most responsive and responsible bidder meeting the specifications. Bid responses were reviewed and recommended for award by Building & Grounds and the Purchasing Department.

NOTE: THIS AWARD IS CONTINGENT UPON PRISON BOARD APPROVAL.

3. Bid Award-Locksmith Services – Contract 013123-Locksmith

Purchasing respectfully requests the Board of County Commissioners **award the bid** for **Locksmith Services to SLS Services, Inc., dba Pop-A-Lock Pittsburgh, Eighty Four, PA**, the lowest most responsive and responsible bidder meeting requirements, at the hourly rates provided in their bid proposal.

If approved, this contract will be effective **DOA through December 31, 2023**, which may be extended for two (2) additional one (1) year periods unless otherwise terminated pursuant to the terms of the Agreement. The submitted rates are \$85.00/hour for regular rates and \$125.00/hour for emergency rates. There will be a 25% markup for invoiced equipment.

Bid responses were reviewed and recommended for award by Building and Grounds and the Purchasing Department.

4. Election Supplies- Contract #013123-Elections

Purchasing, on behalf of **Melanie Ostrander, Elections**, respectfully requests the Board of County Commissioners **award the bid** for **Election Supplies to William Penn Printing, Pittsburgh PA**, at their submitted “per unit” bid prices at a total bid price of \$117,682.60.

If approved, this contract will be effective **DOA, through December 31, 2023**, with the option to extend for two additional one year terms. This bid is being awarded to the lowest most responsive and responsible bidder meeting specifications. Bid responses were reviewed and recommended for award by Elections and the Purchasing Department.

5. Markers– Contract #020723-Markers

Purchasing, on behalf of **Veterans Affairs**, respectfully requests the Board of County Commissioners **award the bid** for **Markers for Veterans, to All Quality Memorial Markers, Smoketown PA**, at their submitted unit costs and at an **estimated annual cost of \$14,575.00**.

If approved, this contract will be **effective DOA, through February 28, 2024**, with the option to extend for two additional one-year periods. This bid is being awarded to the lowest most responsive and responsible bidders meeting specifications and is recommended for award by the Veterans Affairs and Purchasing Department.

6. Radio Equipment – Contract #020723-LERadio

Purchasing respectfully requests the Board of County Commissioners **award the bid** contract for the **provision, installation and repair of Law Enforcement Radio Equipment to Crystal Sound Systems, Inc., McMurray, PA**.

This is a “Time and Material” contract, and all work is performed on an “as needed” basis. Regular hourly rates will be \$105.00/hr. with Emergency rates set at \$157.50/hr. There will be a 20% discount from Manufacturer’s price list and a 30% markup on the supplier’s costs.

If approved, this contract will be **effective March 1, 2023, through February 28, 2024**, with the option to extend for two additional one-year periods. This bid is being awarded to the lowest most responsive and responsible bidder meeting the specifications.

7. Landscape Supplies – Contract#020723 - Landscape

Purchasing, respectfully requests the Board of County Commissioners **award the bid** for the **furnishing, delivering and/or installation of Landscaping supplies** for all County buildings to **Bell Landscaping dba Cecil Supply LLC, Canonsburg PA**. They are the

lowest most responsive and responsible bidder meeting specifications based on the “per unit cost” submitted in their bid proposals.

If approved, this contract will be **effective March 1, 2023, through February 28, 2025** at which time there will be two (2) additional 1 (one) year extensions available at a 5% material increase. Bid responses were reviewed and recommended for award by Building & Grounds and the Purchasing Department.

B. Bid Contract Extensions

1. Diagnostics & Repairs - Dams – Contract #042419-Dam Repair

Purchasing, on behalf of Lisa Cessna, **Planning**, respectfully requests the Board of County Commissioners **approve the extension** of our contract with **EnviroScience, Inc., Stow Ohio** for **diagnostics & repairs of County owned dams on a “Time & Material” basis.**

If approved, this contract extension will be effective May 1, 2023 thru April 30, 2024. The purpose of this agreement is to utilize a contracted vendor for **emergency repairs**. This extension is in accordance with the original bid documents.

2. Bid Contract Extension –Kitchen Equipment Repair – Contract #042121-KER

Purchasing, respectfully requests the Board of County Commissioners **extend the bid contract** for **Kitchen & Laundry Equipment Repair** for the WCCF to the following vendors.

- **AIS Commercial Parts & Service, Pittsburgh PA – 8-5, M-F - \$135.00/hr; 5-8, M-F – After Hours - \$236.25**
- **Hobart Service, Troy, OH – 8-5, M-F - \$150.00/hr; 5-8, M-F – After Hours - \$226.00/hr. – 15% OTC parts discount.**

If approved, this extension will be effective May 1, 2023, through April 30, 2024.

NOTE: THIS AWARD IS CONTINGENT UPON PRISON BOARD APPROVAL.

C. Authorization to Bid/Request Proposals

1. Clearing & Grubbing Services

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the **advertising for Clearing & Grubbing Services.**

2. Plaster Repair Services & Supplies

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the **advertising for Plaster Repair Services & Supplies.**

3. General Construction Services

Purchasing, on behalf of **Building & Grounds**, respectfully requests the Board of County Commissioners authorize the **advertising for General Construction Services.**

D. Change Order to Bid Contract

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

1. Change Order - Courthouse Courtroom 7 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 #3, Add in the amount of (\$3,296.00) for a material change/additional breaker.

This will **change the amount** of their current contract from \$2,614,755.65 to \$2,618,051.65. This Change Order was reviewed and recommended by Justin Welsh, Building & Grounds, Pat Grimm, Courts & Buchart Horn, Inc.

II. AGREEMENTS & CONTRACTS/ADDENDUM

A. Professional Service Agreements

1. Cloud Services - Contract#093015-RFP-Server

Purchasing, on behalf of Ryan Anderson, Director of **Information Technology**, respectfully requests the Board of County Commissioners **approve an agreement with Ideal Integrations, Pittsburgh PA**, for the provision of **DUO MFA Setup and Configuration** providing a Multifactor for the County's Email, VPN and Privileged access which would be Remote Desktop services for 900 users across the County campus.

If approved, there will be a onetime setup and configuration cost of \$2,480.00 and an ongoing monthly recurring cost of \$2,880.00 to be funded from the IT Operating Budget.

Note: This System will help to prevent unauthorized access to our network by prompting for an additional code or methods of verification.

2. Software Support & License agreement - Optical Storage Solutions, Inc.

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 **LANDEX System** for a total cost of \$16,682.00 for 21 licenses. Software support shall be billed at \$106.25 per hour.

If approved, this agreement will be effective March 1, 2023 through February 28, 2024. Cost will be paid from the Recorder of Deeds Operating budget.

3. Professional Services Consulting Agreement

Purchasing, respectfully requests the Board of County Commissioners **approve a Professional Services Consulting Agreement with Jill Sciascia**, for the purpose of providing Consulting Services for the Purchasing Department. If approved, this agreement will be effective January 1, 2023, through December 31, 2023 at a rate of \$50/hr. and will be paid from the Purchasing Department Budget.

4. Amendment - GOVERNMENTAL SOFTWARE FOR FINANCE AND HUMAN RESOURCES

CONTRACT #070721-RFP-Finance

The Purchasing Department, respectfully requests the Board of County Commissioners **amend the Agreement for Software and Implementation Services for a Financial Services System**, including integrated modules for Human Resources with **Tyler Technologies, Inc., Yarmouth, Maine, at the costs below.**

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

Deducts

1. The following unused conversions are hereby removed from the Agreement: a. AC – Budgets up to 3 years, at a contract price of \$1,500;
b. AC Standard COA, at a contract price of \$2,000;
c. CA Std Master, at a contract price of \$3,500;
d. HR Human Resources – Certifications, at a contract price of \$1,400;
e. HR Human Resources – Position Control, at a contract price of \$1,400;
f. PR Payroll – Accrual Balances, at a contract price of \$1,500;
g. PR Payroll – Deductions, at a contract price of \$1,800; and
h. PR Payroll – Standard, at a contract price of \$2,000.

2. The following undelivered hardware is hereby removed from the Agreement: a. Secure Signature System with 2 keys, at a contract price of \$1,650.

Total (\$16,750)

3. Exhibit E (Statement of Work), Section 11.1 Project Timeline, is hereby amended as follows: a. Phase 1, Financials o Start Date – September 2022
o Go-Live Date – January 2024

- b. Phase 2, HCM o Start Date – October 2023
o Go-Live Date – October 2024

- c. Tyler Cashiering Module is hereby removed from Phase 1, Financials and added to Phase 3, Parks & Rec: o Start Date – May 2023
o Go-Live Date – January 2024

Adds

Tyler One Time Service Fees \$16,680 (Recurring SaaS Fees \$6,151.00)

B. Contract Purchases

1. Parks - Contractors Connection Purchase - Contract 021220 -OER

Purchasing, on behalf of Lisa Cessna, **Planning**, respectfully requests the Board of County Commissioners **approve** the following purchase **from Contractor’s Connection of Washington, PA.**

- (1) New Altoz TRX 766i A Mower - **TOTAL - \$22,013.00** (incl. **\$2,445.00** County discount) funded via Oil & Gas Funds.

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2. Bid Contract Purchase – Caldwell Building - MacBracey Corporation - General Construction Services – Contract #051618-GC

Purchasing, on behalf of Justin Welsh, **Building and Grounds**, respectfully requests the Board of County Commissioners **approve** the following **contract work proposal** for the **Caldwell Building** from **MacBracey Corporation, Washington, PA.**

- **Caldwell Building Construction - Magistrate Office and ancillary and support areas.**

Base Bid: \$641,970.00

ADD for new HVAC System in the “greyed area” of the drawings. ADD \$34,970.00 **

**This area is currently heated/cooled by the existing system that will be demolished for the new hydronic system. Adding HVAC back into this area will require an additional Carrier heat pump split system. To install this new system, corridor tile and grid will need removed and re-installed to allow access. Access in room areas will only require tile removal.

ADD for Design Only of the HVAC System for 2nd Floor. ADD \$10,500.00

- **Scope of Work includes:**
Conceptual Design and Design Development Phase, Demolition, Materials, Carpentry, Casework, Thermal Isulation, Doors/Windows, Finishes, Toilet Room Accessories, Fire Extinguishers & Cases, Plumbing & HVAC.

III. STATE CONTRACT/COSTARS PURCHASES

1. DGS CoStars - Parks- Groff Tractor & Equipment, State Contract #4400019956 - Exp 09/30/2023

Purchasing, on behalf of Lisa Cessna, **Planning**, respectfully requests the Board of County Commissioners approve the following purchase from State Contract, **Groff Tractor & Equipment**, funded via Oil & Gas Funds.

- (1) New 580SN 4WD T4 Super Backhoe Loader - **TOTAL - \$147,866.00**

The proposed agreement has been awarded via **CoStars**, and therefore does not require bidding.

Note: This backhoe will be replacing an end of life 1992 Case super K 580.

MIN #1166, Dated 02/16/2023



REDEVELOPMENT AUTHORITY OF THE COUNTY OF WASHINGTON

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PAUL SCARMAZZI

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

PROJECT ACTIVITY REPORT

DATE: February 15, 2023
TO: Washington County Commissioners
FROM: Redevelopment Authority of the County of Washington

Cross Creek Demolition Project No. CD 20-08

This project involves the demolition and site clearance of four blighted residential structures which have been condemned under the Township's Code Enforcement Program.

10 Cross Creek Road
53 Peterson Street
94 Lynn Portal Road
65 Gardner Street

Contractor: Reynolds Brothers Inc.
Contract Award: \$38,888.88
Funding: Cross Creek Community Development Block Grant Funds
Award Date: January 23, 2023

Charleroi Demolition Project No. LS 22-03

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

118 Fallowfield Avenue	501 Meadow Avenue
608 Fifth Street	828 Oakland Avenue
403 Lookout Avenue	1213 Lower Meadow Avenue
520 Third Street	133 Lincoln Avenue Ext.
123 Prospect Avenue	137 Lincoln Avenue Ext.

Contractor: Strnisha Excavating, Inc.
Contract Award: \$124,000.00
Funding: \$113,947.66 Local Share Account Funds
\$ 10,052.34 Charleroi Funds
Award Date: February 6, 2023

Allenport and West Finley Street Reconstruction Project Nos. CD 22-01 and CD 22-18

This project involves the following improvements:

Allenport Borough

Street reconstruction of First Street from J.F. Kennedy Street to Riverview Street (approximately 250 lf) and Middle Street from First Street to terminus (approximately 690 lf).

West Finley Township

Street reconstruction of a portion of Spotted Tail Road from Fraction Road south towards Fraction Road (approximately 2,000 lf).

Estimated Project Cost: \$ 91,500.00
Funding: \$45,150.00 Allenport Community Development Block Grant Funds
\$46,350.00 West Finley Community Development Block Grant Funds
Bid Opening: February 8, 2023

Donegal and Donora Street Improvement Projects Nos. CD 20-09 and CD 22-05

This project involves the following improvements:

Donegal Township

This project involves the reconstruction and storm water improvements of Poplar Street from Highland Avenue to terminus (approximately 450 lf).

Donora Borough

This project involves the reconstruction of Walnut Street from Modisette Avenue to Bank Street (approximately 900 LF).

Estimated Project Cost: \$149,100.00
Funding: \$59,600.00 Donegal Community Development Block Grant Funds
\$89,500.00 Donora Community Development Block Grant Funds
Bid Opening: February 10, 2023

Canonsburg Street and Sewer Improvements Project No. CD 21-03 (Street)

This project involves reconstruction of East College Street from Adams Avenue to Central Avenue, approximately 2,050 lf.

Estimated Project Cost: \$240,000.00
Funding: Canonsburg Community Development Block Grant Funds
Bid Opening: February 24, 2023

Independence Township Demolition Project No. CD 18-15B

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

2323 Avella Road
1847 Avella Road
1775 Avella Road
1151 Scenic Drive

Estimated Project Cost: \$35,000.00
Funding: Independence Community Development Block Grant Funds
Bid Opening: February 28, 2023

Washington Park Improvement 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.

Estimated Project Cost: \$126,000.00
Funding: Community Development Block Grant Coronavirus Funds
Bid Opening: March 10, 2023

SIGNED:  _____