

Diana L. Irey
 J. Bracken Burns, Sr.
 Joseph A. Ford Sr.

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

Minute No. 572

Washington County Commissioners

Washington, PA, September 4, 1997

The Board of Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pennsylvania, with the following members being present: Commissioners Irey, Burns and Ford. Also being present: Michelle Miller, Chief Clerk; Linda Hands, Secretary; Attorney Jim McCune, County Solicitor; Jill Devine, Assistant Solicitor; Paul Belcastro, Controller; Bill McGowen, Director of Administration; Marlene Luketich, and Melanie Finney, Planning Commission; Rick Wynn, Human Services Director; Dr. John R. Rankin, Minister of the First Presbyterian Church of California, Pa.; Joseph Abate, Veteran of Foreign War; Susan Priest and Susan Isola, Literary Council member; Walter Maddox, Kids Against Drugs; Gene Russo and Kim Mason, Pittsburgh Automobile Trade Association members; the Honorable Vlado and Andjelka Jelkovic, Perfect of the Karlovac District of Croatia; Mr. & Mrs. Cleo Clark, Alexandra Irey; interested citizens; Chris Haines, Herald Standard; Joe Smydo, Observer Reporter; Scott Stiller, WJPA; Kathy Thomas, Valley Independent; and various bidders.

Chairman Irey called the meeting to order at approximately 10:05 a.m. and introduced Dr. John Rankin who led the meeting with prayer.

Joseph Abate, Veteran of Foreign War, led in the Pledge of Allegiance.

Chairman Irey entertained a motion to approve Minute No. 571 dated August 21, 1997.

Moved by Mr. Ford, seconded by Mr. Burns, that Minute No. 571 be approved as presented.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS:

The Commissioners presented to Walter Maddox, Kids Against Drugs, a Proclamation declaring September, 1997, as "Let's Help Kids Say No To Drugs and Alcohol Month".

Mr. Maddox made some comments regarding the Proclamation.

Moved by Mr. Burns, seconded by Mrs. Irey, adopting the foregoing Proclamation.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

The Commissioners presented a Proclamation to Susan Priest, of Citizens Library, and Susan Isola of the Literacy Council, declaring September 8, 1997, as Literacy Awareness Day in Washington County.

Ms. Priest made some comments regarding Literacy Awareness Day.

Moved by Mr. Ford, seconded by Mr. Burns, adopting the foregoing Proclamation.

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Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

The Commissioners made a special presentation to the Honorable Vlado Jelkovic of Croatia.

Mr. Jelkovic presented the Board of Commissioners a small token gift from his country and also told of his impression of Washington County.

(Kathy Thomas, of the Valley Independent, entered the meeting.)

(RECESS FOR PHOTOS)

OLD BUSINESS

Attorney McCune recommended that the bids for the Housekeeping Supplies be awarded to the following vendors based on the "per unit" cost:

A-Z Janitorial Supply, Washington, PA	The Allegheny Group, Pittsburgh, PA
Alliant Foodservice, Freedom, PA	Art Snyder Sanitary Supply, Uniontown, PA
Electrolux, Bridgeville, PA	Jack Frye Sales & Service, Clairton, PA
Liberty Distributors, Triadelphia, WV	Paper Products Company, Inc., Pittsburgh, PA
Pitt Chemical & Sanitary Supply, Pittsburgh, PA	Resource Net International, Cranberry Twp., PA
Tri-State Hospital Supply, Jeannette, PA	West Penn Chemical & Supply, Burgettstown, PA

Moved by Mr. Burns, seconded by Mr. Ford, to award the bids as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Attorney McCune recommended that the bids for Beds at the Health Center be awarded to Sunrise Medical, Inc. of Stevens Point, WI, for the "per unit" cost submitted in their bid proposal. It was noted that this bid is for 100 beds and 30 bedrails for a total cost of \$80,520.00.

Moved by Mr. Burns, seconded by Mr. Ford, that the bids for Beds be awarded to Sunrise Medical, Inc. as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Attorney McCune recommended to the Board that the bids for the Vinyl Wall Covering and Carpet be tabled for further review.

Moved by Mr. Burns, seconded by Mr. Ford, to table the foregoing bids for further review.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

CORRESPONDENCE

Chief Clerk made available to the news media a News Release in reference to the following project:

1. Russell Standard Corporation - Ridge Road Reconstruction Project - Somerset Township
2. Robert C. Burns - Canonsburg Site Improvements Project
3. T.A. Robinson Asphalt Paving - Lutes Road Reconstruction Project - Nottingham Township

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4. Victor Paving & Construction - River Street Reconstruction Project - Roscoe Borough
5. Ellis Asphalt Paving - McNary & East Grant Streets Reconstruction Project - Houston Borough
6. Russell Standard Corp. - Old Post Road Reconstruction Project - South Franklin Township

NEW BUSINESS

Chief Clerk requested authorization to advertise for bids for the furnishing and installation of curtains for the Washington County Health Center.

Moved by Mr. Ford, seconded by Mr. Burns, authorizing the Chief Clerk to advertise for bids as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Natural Gas Extension with Enron Capital and Trade Resources. It was noted that this extension would be through September 30, 1998 on the natural gas bid. The cost is \$2.7125 per Meter per cubic foot (Mcf).

Moved by Mr. Burns, seconded by Mr. Ford, approving the Natural Gas Extension with Enron Capital and Trade Resources as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with the Washington County Historical Society to conduct Courthouse tours. The cost of this Agreement is \$2,950.00 and would be for the period of September, 1997 to September, 1998.

Moved by Mr. Ford, seconded by Mr. Burns, approving the Agreement with the Washington County Historical Society as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the Modifications to the Community Service Life Skills /GED Program Grant through the Adult Probation Office. These modifications would not require any change in County money. The modifications are necessary to utilize unexpended resources on the establishment of an integrated database system.

Moved by Mr. Burns, seconded by Mr. Ford, approving the Modifications to the Community Service Life Skills/GED Program Grant as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval the execution of the contract documents for the DCNR Keystone Technical Assistance Planning Grant in the amount of \$30,000.00. The Grant allocation will be utilized to update the existing Master Plans for the County Park system and prepare a Comprehensive Recreational, Park, and Open Space Plan for Washington County. The estimated project cost is \$60,000.00 and the funding ratio is 50% State grant and 50% County match.

Moved by Mr. Burns, seconded by Mr. Ford, approving the Contract for the DCNR Keystone Technical Assistance Planning Grant.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Adjustment to the Liquid Fuels Encumbrance for the Hemmington Bridge #10 Project in Mingo Creek Park. Adjustments to the encumbrance is required by PennDOT and reflect changes in the design status of the project. The original encumbrance was for \$10,000.00 and the adjustment requested increase is \$60,000.00 for the engineering/construction phase.

Moved by Mr. Burns, seconded by Mr. Ford, approving the Adjustment to the Liquid Fuels Encumbrance for the Hemmington Bridge #10 Project as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the ratification of a contract to retain the services of the law firm Meyer Darragh (Bruce Campbell's firm) to represent the County in the pending labor negotiations with the Adult and Juvenile Probation Officers. Attorney Bruce Campbell's fee is \$145.00 per hour and his associate's fee is \$110.00 per hour.

Moved by Mr. Burns, seconded by Mr. Ford, approving the ratification of the contract with Meyer Darragh as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - No.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval a Casual Day for the Washington County Activities Committee which would be held for the benefit of the County employees Christmas party and for the Lee Company that a denim casual day be held on Friday, October 10, 1997 to benefit the fight against breast cancer.

Moved by Mr. Ford, seconded by Mrs. Irely, approving a Casual Day for the Washington County Activities Committee and the Lee Company.

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Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Abstain; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following travel requests:

- (R) 1. Stan Rockovich of Adult Probation to attend the State IP Committee and PCCD Commisisoners Meeting in Harrisburg, Pa. on September 8-9, 1997.
- (O) 2. David Script of Juvenile Probation Office to attend an Option to Anger - An Intro and Advanced Application in State College, Pa. on September 15-17, 1997.
- (Reimbursable) 3. Bonny Levine, Ed Rutledge and Kathryn Vaccari of the Health Center to attend a PACAH Quarterly Meeting in Westmoreland County on September 17, 1997.
- (R)
(Reimbursable) 4. Susan Accetta and Martha Ward of Domestic Relations to attend the Annual Drap Conference in Harrisburg, Pa. October 26-30, 1997.
- (Reimbursable) 5. Bonnie Pattison and Colleen Martos of Highway Safety to attend the Safe Kids Meeting in Harrisburg, Pa., on October 16-17, 1997.
- (R)
(Reimbursable) 6. Colleen Martos of Highway Safety to attend the General Motors/SAFE KIDS Car Seat Check in Harrisburg, Pa. on September 20, 1997.
- (R)
(Reimbursable) 7. Bonny Levine and Ed Rutledge of the Health Center to attend a Medicare Reimbursement Seminar in Pittsburgh, Pa. on September 16, 1997.
- (R) 8. Terry Crawford, Linda Wilson, Deborah Batley, and Linda Kolano to attend a Mock Survey in Blair County on September 10, 1997.
- (R)
(Reimbursable) 9. Pamela Duffy of the Health Center to attend a Clinical Update in Pittsburgh, Pa. on September 11-12, 1997.
- (R) 10. Janet Carey, and Phyliss Matheny to attend a Protection from Abuse Seminar in Upper St. Clair, Pa. on October 6, 1997.
- (R) 11. Frances Lee, Jenny Stewart, and Phyliss Matheny to attend a Protection from Abuse Seminar in Greensburg, Pa. on October 7, 1997.
- (O) 12. Lila Zelensky of Purchasing to attend a Users Group Meeting Purchasing Cards, PNC in Pittsburgh, Pa. on September 9-10, 1997.
- (R) 13. Ed Petricca of Weights and Measures to attend the Annual Training Conference in Grantsville, Pa. on October 20-24, 1997.
- (Reimbursable) 14. George Krellich and Mary Bruegor of Human Services and the Transportation Advisory Board to attend an Access to Jobs Conference in Philadelphia, Pa. on September 11-12, 1997.

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Moved by Mrs. Irey, seconded by Mr. Ford, approving the foregoing travel requests and authorizing the payment of all necessary expenses related thereto.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Abstain; Mrs. Irey - Yes.

Motion carried.

- (B) Board Member
- (O) Optional
- (R) Required

Chief Clerk presented to the Board for their consideration and approval that the following travel requests be ratified:

- (Reimbursable) 1. Rick Wynn of Human Services to attend the PA Association of County Human Services Administrators Fall Training and Membership Meeting in White Haven, Pa. on September 24-26, 1997.
- (R) (Reimbursable) 2. Kathleen Leadbitter, and Paulette Daniels of Children and Youth Office to attend Computer Training in Carlisle, Pa. on September 2-4, 1997.
- 3. Joseph Meny of Adult Probation Office to attend Crisis Intervention Training in Erie, Pa. on September 3, 1997.

Moved by Mr. Ford, seconded by Mrs. Irey, ratifying the foregoing travel requests.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Abstain; Mrs. Irey - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a blanket travel request for the Public Safety Department as follows:

- EPA Conference Subcommittee Meetings in Pittsburgh
- EMSI Training Coordinators monthly meeting in Pittsburgh
- PEMA Quarterly Training - various locations in eastern Pa.
- Periodic meetings countywide with local elected officials, emergency responders, local Emergency Management officials, etc. to discuss 9-1-1, EMS, EMA, Public Safety and Highway Safety issues
- LEPC, 9-1-1, EMS, EMA, and Haz Mat meetings in contiguous counties
- Highway Safety programs in Washington, Greene, Fayette, and Westmoreland Counties
- Public Relations activities county wide on an ongoing basis
- Repairs and maintenance to remote equipment sites countywide
- Monitoring county training programs for which said department is responsible for
- Attending various committee meetings within the county

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Moved by Mrs. Irey, seconded by Mr. Burns, approving the blanket travel request for the Public Safety Department as per above.

Roll call vote taken:

Mr. Ford - No; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval to modify the Community Services Program/DUI Control System Enhancement Grant for the period of November 1, 1996 through October 31, 1997. The purpose of the modification to the grant is to shift funds to compensate the department from moving from no office to a new office with furniture and computer enhancements. This project work has also contributed to the purchase of an enclosed trailer for the storage and transportation of work tools. The grant modification requires no change in County dollars.

Moved by Mr. Burns, seconded by Mr. Ford, approving the modification to the Community Services/DUI Control System Enhancement Grant as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

Moved by Mr. Burns, seconded by Mr. Ford, to table Item "m" regarding the request to include the International Facility Manager Association to the county's approved association list for membership.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with the Pennsylvania Department of Transportation for the Welfare to Work Transportation Program in the amount of \$166,667.00 for fiscal year 1997-98.

Moved by Mr. Burns, seconded by Mrs. Irey, approving the Agreement with the Pennsylvania Department of Transportation as per above.

Roll call vote taken:

Mr. Ford - No; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried.

Chief Clerk presented to the Board for their consideration and approval Agreements with Connect, Inc. to provide homeless assistance services for the following projects:

Safe Haven	\$142,851.00	October 1, 1997 - September 30, 1998
Outreach /Point of Entry	\$ 91,356.00	October 1, 1997 - September 30, 1998

Moved by Mr. Burns, seconded by Mr. Ford, approving the foregoing Agreements with Connect, Inc. for the above-mentioned projects.

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Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval Addendums to the Purchase of Service Agreements increasing contract amounts to the following:

George Jr. Republic	from \$300,000.00 to \$386,658.85
Northern Tier	from \$100,000.00 to \$101,568.05
Families United	from \$100,000.00 to \$103,658.12
Wesley Institute	from \$ 50,000.00 to \$ 52,012.50
Westmoreland Detention	from \$100,000.00 to \$113,820.00
Aldelphoi Village	from \$2,500,000.00 to \$2,540,000.00
George Yatsko	from \$ 36,000.00 to \$ 38,060.00

Moved by Mr. Burns, seconded by Mr. Ford, approving the Addendums to the Purchase of Service Agreements as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with Whale's Tale for renovation of the County Arden Facility for the purpose of operating a youth emergency shelter for the period of September 1, 1997 to March 31, 1998 for an amount not in excess of \$110,974.00.

Moved by Mr. Burns, seconded by Mr. Ford, approving the Agreement with Whale's Tale as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Contract with Hornby Zeller Associates, Inc. for the express purpose of providing consultation to Children and Youth Services of Washington County. The cost of this contract is \$10,000.00. Phase I results are to be completed by September 12, 1997.

Moved by Mr. Burns, seconded by Mr. Ford, approving the Contract with Hornby Zeller Associates as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval Day Care Provider Agreements for the purpose of providing day care services to eligible clients for fiscal year 1997/98 with the following contractors:

Linda Black, Charleroi Teddy Bear Village, Imperial Tender Loving Care, Carnegie

Moved by Mr. Burns, seconded by Mr. Ford, approving the foregoing Day Care Provider Agreements.

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Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Contract Amendment with the Department of Public Welfare in the amount of \$40,348.00 for the Day Care Office. The additional funding is for the Resource and Referral component within the Day Care Office.

Moved by Mr. Ford, seconded by Mr. Burns, approving the Contract Addendum with the Department of Public Welfare as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval MH/MR Provider Agency Agreements increases for fiscal year 1996/97 as follows:

<u>PROVIDER</u>	<u>ORIG. ALLOCATION</u>	<u>REVISED ALLOCATION</u>
Diversified Human Services	\$689,738	\$753,244
AMI	206,723	208,405
Futtrel	30,000	35,559
Mon Valley Rehab. Center	48,000	58,953
Greene Co. Human Services	78,215	84,243
Group Home, Inc.	327,895	328,012
Transitional Employment Consultants	140,000	146,848
Washington Co. CYS	33,733	114,156
Mental Health Association	909,694	916,634
<u>WAIVER</u>		
Associates for Behavior Change	\$ 36,000	\$ 36,572
Diversified Human Services	203,651	205,976
Futtrel	1,032,000	1,095,287
United Cerebral Palsy (early Interv.)	294,734	327,430
Mon Valley Rehab. Center	19,000	23,136
Sharp Visions	208,568	211,823
<u>MR NON-RESIDENTIAL</u>		
Associates for Behavior Change	\$ 2,000	\$ 4,253
Washington Communities	19,000	19,139
Diversified Human Services	46,000	51,114
Futtrel-Industrial Center	236,000	261,262
Futtrel-Residential CLA (Base MR Residn)	478,000	478,187
Mon Valley Rehab. Center	75,000	92,024

Moved by Mr. Ford, seconded by Burns, approving the Mental Health/Mental Retardation year end adjustments as per above.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

Chief Clerk recommended to the Board that Edwin C. Moyer be reappointed to the Redevelopment Authority Board for a five year period through July, 2002.

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Moved by Mr. Burns, seconded by Mrs. Irely, reappointing Edwin C. Moyer to the Redevelopment

Authority Board as per above.

Roll call vote taken:

Mr. Ford - No; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried.

ANNOUNCEMENTS

Chief Clerk announced that the Board of Commissioners are seeking individuals to fill five (5) vacancies on the Citizens Advisory Board.

The 1997-98 Special Deer Hunt at Mingo Creek County Park will take place on December 26, 1997 through January 10, 1998 during the muzzleloader and second season archery deer hunting season.

Chief Clerk announced that the Flower Shop in Washington, Pa., will place a memorial heart-shaped wreath in front of the Courthouse in memory of Princess Diana of Wales.

OPENING OF BIDS

Controller Paul Belcastro opened and read the following bids:

PRODUCE

1. Monteverde
 1376 River Avenue
 Pittsburgh, PA 153212

Total amount of bid: \$1.65 per unit above the daily Pittsburgh Wholesale Fruit & Vegetable Report

Cash in the amount of \$200.00 accompanied the bid.

2. Albano's Produce
 16 South Street
 Washington, PA 15301

Total amount of bid: \$2.00 per unit above the daily Pittsburgh Wholesale Fruit & Vegetable Report

Cash in the amount of \$200.00 accompanied the bid.

Moved by Mr. Burns, seconded by Mr. Ford, to table the bids for Produce for further review.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

REMOVAL OF UNDERGROUND STORAGE TANKS

1. C. J. Contracting
 601 Beech Road
 Pittsburgh, PA 15239

Total amount of bid: \$14,205.00

A Treasurer's Check in the amount of \$1,420.50 accompanied the bid.

2. Science Consulting Corporation
 P.O. Box 271, 150 West Beau Street
 Washington, PA 15301

Total amount of bid: \$15,444.00

A Bid Bond in the amount of 10% accompanied the bid.

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3. McRo Tank Division, Inc.
 137 Ellsworth Avenue
 Elizabeth, PA 15037

 Total amount of bid: \$15,498.00

 A Bid Bond in the amount of \$2,000.00 accompanied the bid.
4. B.E.S.T., Inc.
 Box 515 - Route 22 East
 New Alexandria, PA 15670

 Total amount of bid: \$16,612.50

 A Bid Bond in the amount of 10% accompanied the bid.
5. South Pittsburgh Excavating (Spectrum Engineers & Associates)
 20399 Rout 19 North, Suite 101
 Cranberry Township, PA 16066

 Total amount of bid: \$17,835.00

 A Cashier's Check in the amount of \$1,783.50 accompanied the bid.
6. Flynn Environmental, Inc.
 123 Washington Street #300
 Washington, PA 15301

 Total amount of bid: \$18,500.00

 A Official Check in the amount of \$2,100.00 accompanied the bid.
7. Weavertown Environmental Group
 206 Weavertown Road
 Canonsburg, PA 15317

 Total amount of bid: \$19,080.00

 A Bid Bond in the amount of \$3,000.00 accompanied the bid.
8. Petroclean, Inc.
 P.O. Box 92
 Carnegie, PA 15106

 Total amount of bid: \$21,850.00

 A Bid Bond in the amount of 10% accompanied the bid.
9. Site Pro, Inc.
 P.O. Box 239
 Allenport, PA 15412

 Total amount of bid: \$30,963.00

 A Bid Bond in the amount of 10% accompanied the bid.
10. Martino, Inc.
 425 Railroad Street
 Rochester, PA 15074

 Total amount of bid: \$33,343.00

 A Bid Bond in the amount of \$7,500.00 accompanied the bid.
11. Babich Plumbing
 Box 352
 Glenwillard, PA 15046

 Total amount of bid: \$35,000.00

 A Bid Bond in the amount of 10% accompanied the bid.

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12. Gargas Excavating, Inc.
 RR #1, Box 244
 Woodland, PA 16881

Total amount of bid: \$35,575.00

An Official Check in the amount of \$3,557.50 accompanied the bid.

13. Ryan Environmental, Inc.
 Route 2, Box 553
 Bridgeport, WV 26330

Total amount of bid: \$37,360.00

A Bid Bond in the amount of 10% accompanied the bid.

14. L & A Construction Co., Inc.
 2000 Borland Road
 Export, PA 15632

Total amount of bid: \$47,305.00

An Official Check in the amount of \$4,730.50 accompanied the bid.

15. Steel City Environmental Services, Inc.
 210 Washington Avenue
 Dravosburg, PA 15034

Total amount of bid: \$49,265.00

A Bid Bond in the amount of \$10,000.00 accompanied the bid.

16. Carlucci Construction Company, Inc.
 401 Meadow Street
 Cheswick, PA 15024

Total amount of bid: \$61,882.00

A Bid Bond in the amount of 10% accompanied the bid.

17. United Environmental Group, Inc.
 241 McAleer Road
 Sewickley, PA 15143

Total amount of bid: \$20,640.00

A Bid Bond in the amount of 10% accompanied the bid.

Moved by Mr. Burns, seconded by Mr. Ford, to table the foregoing bids for further review.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irely - Yes.

Motion carried unanimously.

MEAT - HEALTH CENTER AND JAIL

1. Parkway Food Service
 P.O. Box 86
 Greensburg, PA 15601

Total amount of bid: \$22,418.28

A Bid Bond in the amount of 10% accompanied the bid.

2. Alliant Food Service
 2500 Lovi Road
 Freedom, PA 15042

Total amount of bid: \$61,104.00

A Bid Bond in the amount of 10% accompanied the bid.

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3. Green Valley Packing
2992 Green Valley Road
Claysville, PA 15323

Total amount of bid: \$22,018.34

A Bid Bond in the amount of \$2,300.00 accompanied the bid.

Moved by Mr. Burns, seconded by Mr. Ford, to table the foregoing bids for further review.

Roll call vote taken:

Mr. Ford - Yes; Mr. Burns - Yes; Mrs. Irey - Yes.

Motion carried unanimously.

There being no further business, Chairman Irey declared the meeting adjourned at approximately 11:00 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

September 15, 1997

ATTEST: Michelle R Miller

CHIEF CLERK