

Minute No. 694**Washington County Commissioners****Washington, PA, April 18, 2002**

The Washington County Board of Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pennsylvania, with the following members being present: Commissioners John P. Bevec, Diana L. Ireby and J. Bracken Burns, Sr. Also being present: Catherine Kresh, Administrator/Chief Clerk; Richard DiSalle, Solicitor; Linda Belcher, Administrative Assistant; Lisa Cessna, Vicki Bryan and Melanie Finney, Planning Commission; Mike Namie, Controller; Todd Hammond, Sheriff's Office; George Krcelich, Human Services; Jack Welty, Veterans Affairs; Pastor Gary Gibson, North Buffalo Presbyterian Church; Betsy Dane, Crime Victim Witness Assistance Program; Jeff Felton, Director of Children and Youth Services; Michelle Miller, Director of Human Resources; Pete Lorenzo and Becky Bailey, SEIU members; George Pattison, member of the Washington County Veterans Council; Sharon Cone, American Red Cross; Lois Amati, Carole Fazzini, Shirley Strittmather, Shirley Snyder, Julietta Finfork, recent Foster Grandparent graduates; students from Washington Park Elementary School; B. C. Coleman and Carole Deyell, A.B.A.T.E. members; Susan Priest, Citizens Library; Jerry Seaman and Cody Knotts, interested citizens; Stacy Wolford, Valley Independent; Chris Haines, Herald Standard; Linda Metz, Observer-Reporter; Jim Jefferson, WJPA; and Gary Smith, Cal U TV.

Chairman Bevec called the meeting to order at approximately 10:05 a.m.

Pastor Gibson led the meeting with a prayer.

Mr. Pattison led the Pledge of Allegiance.

Chairman Bevec entertained a motion to approve Minute No. 693 dated April 4, 2002.

Moved by Mrs. Ireby, seconded by Mr. Burns, that Minute No. 693 be approved as written.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

The Commissioners read a Proclamation declaring April 21-27, 2002 as "Crime Victim Witness Rights Week".

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

Roll call vote taken:

Mr. Burns - Yes; Mrs. Ireby - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Betsy Dane of the Crime Victim Witness Assistance Program thanked the Commissioners for the Proclamation and introduced Melinda Polonda a victim of a crime involving her son. Ms. Dane also mentioned events that will take place during the week of April 21-27, 2002, in observance of Crime Victim Rights Week.

The Commissioners read a Proclamation declaring the month of April as "Child Abuse Prevention Month".

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

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Roll call vote taken:

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

Motion carried unanimously.

Jeff Felton, Director of Children and Youth Services, accepted the Proclamation and made comments regarding child abuse. Mr. Felton also recognized students from Washington Park Elementary School. He noted the students raised money and collected donations from various businesses in the area to prepare overnight gift packages for children entering into foster care.

The Commissioners read a Proclamation declaring the month of April as "Motorcycle Safety and Awareness Month" in Washington County.

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

Roll call vote taken:

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

Motion carried unanimously.

B.C. Coleman and Carole Deyell accepted the Proclamation and thanked the Commissioners for their support in the safety of cyclists in the area.

The Commissioners presented certificates to a group of recent foster grandparent graduates.

Sharon Cone, Field Coordinator of the American Red Cross, thanked the Board for their continued support in this very worthwhile program and personally thanked the recent graduates for their time and energy given to the children they serve everyday.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

Susan Priest, of Citizens Library, gave a quarterly report of activity at Washington County libraries during the period of October through December, 2001.

Ms. Priest thanked the Board for their continued support to the library system in the county.

OLD BUSINESS

Solicitor DiSalle recommended the Board award the bid for "Gloves" for the Washington County Health Center and Correctional Facility to the following vendors based on the "per unit" cost submitted in their bid proposal.

Chargin Safety Supply, Inc. Chargin Falls, OH 44023
Druzak Medical, Inc. Ambridge PA 15003
Thomas M. Howell, West Chester, PA 19382
Interboro Packaging Corp. Montgomery NY 12549
Moore Medical Corp., New Britain CT 06050

The Glove Bid has been awarded to the lowest bidder meeting specifications. This bid is effective May 1, 2002 through April 30, 2003 w/option to extend through April 30, 2004. The total yearly cost is approximately \$32,000.00.

Moved by Mrs. Irely, seconded by Mr. Burns, awarding the bid for Gloves as per above.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board table the bids for Duplicating Paper” for various Washington County Departments to Liberty Distributors, Triadelphia, WV at the cost of 840.00/pallet as submitted in their bid proposal. The bid has been awarded to the lowest bidder meeting specifications. This bid is effective May 1, 2002 through April 30, 2003 w/option to extend for one additional year by mutual consent of both parties. The total yearly cost is approximately \$33,600.00.

Moved by Mrs. Irely, seconded by Mr. Burns, to award the bid for Duplicating Paper as per above.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the Washington County Section of the “Joint Municipal Purchasing” bid for various Washington County Departments to the following vendors based on the “per unit” cost submitted in their bid proposal.

Better Materials, Connellsville, PA
Chemung Supply Corp., Elmira, NY
Del-Sir Supply, Inc. Meadow Lands, PA
Lane Construction Corp., Pittsburgh, PA
Walsh Equipment Inc., Prospect, PA

This bid has been awarded to the lowest bidder meeting specifications. This bid is effective April 18, 2002 through April 30, 2003. The total yearly cost is approximately \$30,000.00.

Moved Mr. Burns, seconded by Mrs. Irely, awarding the bid for Joint Municipal Purchasing Program to the foregoing vendors.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board award the bid for Dams Draw-Down System Rehabilitation for Washington County Dam #483 to Allen Marine, Orchard Park, NY for the total cost of \$55,750.00 as submitted in their bid proposal.

Moved by Mr. Burns, seconded by Mrs. Irely, awarding the bid for Dams Draw Down System Rehabilitation as per above.

Roll call vote taken:

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

Motion carried unanimously.

Solicitor DiSalle recommended the Board authorize the extension of the bid for the Ribbons, Cartridges and Toner to West Point Products, Valley Grove, WV through June 30, 2002. This is in accordance with the bid specifications and the vendor is in agreement with this extension. The total yearly cost is approximately \$45,000.

Moved by Mr. Burns, seconded by Mrs. Irely, authorizing the extension of the bid for Ribbons, Cartridges and Toner as per above.

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Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval the submission of the Shared Ride Transportation Grant application and enter into an agreement with the Department of Transportation and the Washington County Transportation Authority for Program Management. The grant period is July 1, 2002 through June 30, 2003 in the amount of \$1.2 million. No County dollars are required.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the submission of the Shared Ride Transportation Grant application as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with Hershey Medical Center to provide consultation services and medical necessity reviews on behalf of the Department of Public Welfare-Office of Mental Health and Substance Abuse Services for the Mental Health/Mental Retardation Program. The contract period is July 1, 2001 through June 30, 2002 in the amount of \$50,000.00. No County dollars are required.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the agreement with Hershey Medical Center as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with Spectrum Family Network for the period of January 1, 2002 through June 30, 2002 in the amount of \$25,000.00 to provide specialized outpatient mental health/substance abuse services as part of the current MISA pilot project. No County dollars are needed.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the foregoing agreement with Spectrum Family Network as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with Maher-Drussel at a rate of \$85.00 per hour for a maximum amount of \$2,000.00 to provide consultation and technical assistance pursuant to financial reporting and accounting issues for the Mental Health/Mental Retardation Program. The agreement is for the period of January 1, 2002 through December 31, 2002. No County funds are required.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the agreement with Maher-Drussel as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Lease Agreement with Adelphoi Village, Inc. for the Children and Youth Services shelter facility located in Arden for the period of April 15, 2002 through June 30, 2003 in the amount of \$22,000.00 per year. The total payments to the County will be in the amount of \$25,600.00 for the contract period.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the foregoing Lease Agreement with Adelphoi Village, Inc. as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following Child Care Provider Agreements for 2002. These agreements will be automatically renewed until either party to the Agreement notifies the other party in writing of their intent not to renew under the current terms of the provider agreements.

Children's Paradise School Age Program, Finleyville
Kimberly Dunn, Washington
Tim Larue, Washington

Robin Hanna, Claysville
Nancy Crowell, Bulger
Maryellen Wheeler, West Alexander

Moved by Mr. Burns, seconded by Mrs. Irely, approving the foregoing Child Care Service Provider Agreements.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Purchase of Service Agreement with Adelphoi Village for shelter beds at the Arden Shelter facility for Children and Youth Services in the amount not to exceed \$903,060.00 for the period of April 15, 2002 through June 30, 2003. No County funds are needed.

Moved by Mrs. Irely, seconded by Mr. Burns, approving the Purchase of Service Agreement with Adelphoi Village for shelter beds as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an extension to the current lease with Millcraft Center for the Hearing Offices. The lease would be extended to February 28, 2004 to coincide with the expiration of the lease for Adult Probation. The current lease would expire October 31, 2002.

Moved by Mr. Burns, seconded by Mrs. Irely, approving the foregoing extension to the current lease agreement with Millcraft Center.

Roll call vote taken:

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

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval a Resolution to change the time and date of bid openings. The bids shall be opened publicly at the time and place specified in the advertisement of bids. Whenever possible, bid openings shall be scheduled for the same day as agenda meetings. Also, the Board hereby designates the Chief Clerk and /or the Director of Purchasing to act as their designee under Section 1802 (c) of the County Code and to be present at the opening of bids, along with the County Controller or his designee. This change will be effective July 1, 2002.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Resolution to change the time and date of bid openings as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Incentive Payment Memorandum of Understanding Agreement between the Social Security Administration and the Washington County Correctional Facility. The purpose of this memorandum is for the Correctional Facility to receive social security incentive benefits for individuals that are incarcerated.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Incentive Payment Memorandum of Understanding Agreement between the Social Security Administration and the Washington County Correctional Facility.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Resolution authorizing four additional cellular phones to the current contract. These phones will be used in the Parks Department by Mingo Creek Park, Cross Creek Park, Recreation and Flood Control staff. This will be added to the County's current contract at the rate of \$9.95 per month plus thirty cents/minute peak and ten cents/minute off peak.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Resolution for the purchase of four additional cellular phones as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the purchase of a Time and Attendance System for the Correctional Facility. The approximate total cost of this system is \$15,583.00 and has been approved by the capital expenditure committee.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing purchase of a Time and Attendance System for the Correctional Facility.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an agreement with the Jefferson County Ohio Juvenile Detention Center for Children and Youth Services and the Juvenile Probation Office for six juvenile detention beds for the period of May 1, 2002 through May 1, 2003 in the amount of \$213,525.00. No County funds are required.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the agreement with the Jefferson County Ohio Detention Center as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a contract with McCormick, Taylor and Associates, Inc. in the amount of \$135,392.65 for the Planning Commission for the completion of an environmental assessment of projects listed on the first five years of the approval 12 year airport improvement plan. The costs will be paid 95% Aviation Block Grant (90% Federal, 5% State) and 5% County dollars.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the foregoing contract with McCormick, Taylor and Associates, Inc.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Cooperative Service agreement the USDA Animal and Plant Health Inspection Service, Division of Wildlife Services to reduce wildlife hazards at the Washington County Airport. The \$999.00 cost associated with this program reimburses the USDA for expenses incurred and will be paid with County dollars.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Cooperative Service Agreement as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Deed of Easement with Rebecca and Lloyd Keenan which includes a permanent easement for the replacement of Buffalo #38 Bridge in Buffalo Township and a temporary easement for the removal of the existing bridge and construction activities. The cost of \$9,900.00 will be paid 80% State and 20% County Liquid Fuels.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Deed of Easement with Rebecca and Lloyd Keenan as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an increase to the encumbrance for Maple #1 in Speers Borough for an additional \$40,000.00 for construction costs. The total encumbrance representing

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20% of costs will be \$110,000.00.

Moved by Mr. Burns, seconded by Mrs. Irej, approving the increase to the encumbrance for Maple #1 in Speers Borough as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Deed of Easement with Russell and Lynn Andree which includes a permanent easement for the replacement of Chartiers #41 in Chartiers Township and a temporary easement for the removal of the existing structure and construction activity. The cost of \$1,825.00 will be paid 80% State and 20% County Liquid Fuels.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Deed of Easement with Russell and Lynn Andree as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the submission of a Flood Protection Grant for the Parks Department in the amount of \$25,250.00 to repair flood control dam #484. It is to be noted if awarded the grant would pay for 65% of the project costs (\$16,412.50) and the County would pay 35% (\$8,837.50).

Moved by Mrs. Irej, seconded by Mr. Burns, approving the submission of the Flood Control Grant as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the submission of a Flood Protection Grant for the Parks Department in the amount of \$18,000.00 to purchase a slope mower to cut grass on ten flood control dams in Harmon Creek and Cross Creek watersheds. It is to be noted if awarded the grant would pay for 50% (\$9,000.00) of the cost of the equipment and the County would pay the remaining 50% (\$9,000.00).

Moved by Mrs. Irej, seconded by Mr. Burns, approving the submission of the Flood Protection Grant as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the Act 165 Hazardous Material Response Fund Grant Agreement for the period of July 1, 2001 through June 30, 2002 for Public Safety. The grant monies are supported by the funds collected annually with SARA Title III chemical reporting and planning fees, therefore, this grant does not use County funds. The grant will be used to support the emergency response efforts of the County's Haz-Mat Team for 2002.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Act 165 Hazardous Material Response Fund Grant Agreement as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the ratification of the Independent Living Grant Application in the amount of \$105,000.00 with the Department of Public Welfare for the period of October 1, 2001 through September 30, 2002 for Children and Youth Services.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the foregoing ratification of the Independent Living Grant Application.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the previously submitted Teamsters Local 205 Interest Arbitration Award. Effective date January 1, 2001 through December 31, 2004.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the previously submitted Teamsters Local 205 Interest Arbitration Award as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

Chairman Bevec entertained a motion to approve the labor agreement between Washington County and SEIU Local 585 for the period of January 1, 2002 through December 31, 2005.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Labor Agreement with SEIU Local 585 as per above.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irej - Yes; Mr. Bevec - Yes.

Motion carried unanimously.

ANNOUNCEMENTS

An Executive Session was held on April 17, 2002 immediately following the Agenda Meeting to discuss litigation and personnel issues.

Washington County will be sponsoring the Spring Blood Drive on Monday, April 22, 2002 in the Public Meeting Room from 9:00 a.m. to 2:30 p.m.

Washington County Employees are forming a team for the Relay for Life Walk to benefit the American Cancer Society to be held on May 18-19, 2002 at the Chartiers Houston High School. Anyone interested in participating should contact Lila Zelinsky at 228-6895.

The quarterly Salary Board Meeting will be held immediately following the Commissioners' Meeting today.

SOLICITOR

Solicitor DiSalle presented to the Board for their consideration and approval the following tax refund that has been approved by the Treasurer, Tax Assessment and Solicitor for the Tax Claim Bureau.

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Moved by Mr. Burns, seconded by Mrs. Irey, that the Tax Office be authorized to prepare the following tax refund due to either duplication or overpayment of real estate or personal property tax:

1. Vivian Harbison (2002 County Tax)
181 Beagle Club Road
Finleyville, PA 15332
District: Nottingham Township
Parcel No. 530-007-00-00-0002-02
Total amount: \$217.32

Roll call vote taken:

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

Motion carried unanimously.

BID OPENINGS

Controller Namie opened and read the following bids.

COURTHOUSE ROOF

1. Allegheny Roofing, and Sheet Metal Co., Inc.
P.O. Box 0007
Rural Ridge, PA 15075

Total amount of Base Bid: \$149,000.00
Alternate Bid: \$298,000.00

A Bid Bond in the amount of 10% accompanied the bid.
2. L. W. Miller Roofing, Inc.
100 Hamilton Street
Washington, PA 15301

Total amount of Base bid: \$94,784.00
Alternate Bid: \$196,768.00

A Bid Bond in the amount of 10% accompanied the bid.
3. Sapp Roofing Company, Inc.
10 Sedgwick Street
Pittsburgh, PA 15209

Total amount of Base Bid: \$155,852.00
Alternate Bid: \$299,726.00

A Bid Bond in the amount of 10% accompanied the bid.
4. Triangle Roofing, Inc.
351 Mt. Nebo Road
Pittsburgh, PA 15237

Total amount of Base Bid: \$137,565.00
Alternate Bid: \$280,130.00

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

Moved by Mrs. Irey, seconded by Mr. Burns, to table the bids for review.

Roll call vote taken:

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

Motion carried unanimously.

BUFFALO CREEK #38 BRIDGE

1. Siandra, Inc.
3912 Library Road
Pittsburgh, PA 15234

Total amount of bid: \$819,458.76
A Bid Bond in the amount of 10% accompanied the bid.

2. Frank Gavlik & Sons, Inc.
1739 Grange Road
Charleroi, PA 15022

Total amount of bid: \$812,039.38
A Bid Bond in the amount of 10% accompanied the bid.

3. Delta Construction, Inc.
1455 Skyline Drive
Hermitage, PA 16148

Total amount of bid: \$845,250.00
A Bid Bond in the amount of 10% accompanied the bid.

4. John Gulisek Construction Company
P.O. Box 1236
Mt. Pleasant, PA 15666

Total amount of bid: \$808,000.40
A Bid Bond in the amount of 10% accompanied the bid.

5. Marricco Construction Company, Inc.
2823 Old Washington Road
McMurray, PA 15317

Total amount of bid: \$775,329.16
A Bid Bond in the amount of 10% accompanied the bid.

6. Plum Contracting, Inc.
457 Davidson Road
Pittsburgh, PA 15239

Total amount of bid: \$710,402.25
A Bid Bond in the amount of 10% accompanied the bid.

7. Gary Metzinger Cement Contractor
207 Walton Court
Pittsburgh, PA 15215

Total amount of bid: \$897,410.35
A Bid Bond in the amount of 10% accompanied the bid.

8. M. A. Beech Corporation
801 West Main Street
Carnegie, PA 15106

Total amount of bid: \$806,560.10
A Bid Bond in the amount of 10% accompanied the bid.

9. Lone Pine Construction, Inc.
83 Lusk Road
Bentleyville, PA 15314

Total amount of bid: \$751,054.75
A Bid Bond in the amount of 10% accompanied the bid.

10. Applachian Industries, Inc.
144 Commodore Drive
Perryopolis, PA 15473

Total amount of bid: \$746,050.28
A Bid Bond in the amount of 10% accompanied the bid.

Moved by Mrs. Irey, seconded by Mr. Burns, to table the bids for review.

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Roll call vote taken:

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

Motion carried unanimously.

There being no further business, Chairman Bevec declared the meeting adjourned at approximately 10:55 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

April 25, 2002

ATTEST: Catherine E. Kresh
ADMINISTRATOR/CHIEF CLERK