

**MINUTE BOOK****BOARD OF COUNTY COMMISSIONERS****WASHINGTON COUNTY, PENNSYLVANIA**

Minute No. 534

Washington County Commissioners

Washington, PA, March 7, 1996

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 Ford, Irey and Burns. Also being present: Tina Dallatore, Chief Clerk; Linda Hands, Clerk-Steno II; Attorney Jim McCune, Interim County Solicitor; Floyd Laubham, Planning; Paul Belcastro, Controller; Francis King, Treasurer; Kathy Flynn Reda, Register of Wills; Duane Kavka, Acting Director of Administration; Bob Umstead, Executive Director of the Redevelopment Authority; Warden Joe Pelzer; Tom Cox, Director of Revenue; Steve Tkach, Community Services Coordinator; Bonnie Pattison, Highway Safety; Mary Elizabeth Yancosek and David Kimenski of Washington; Patty Ondash, Purchasing Office; Richard Conrady and Patrick O'Brien, members of the Citizens Advisory Board Steering Committee; Attorney Thomas Lonich, Gordon Hanson and Joseph Gorby, interested citizens; John Logar, Tax Appeal Board Member; Chris Haines, Herald Standard; Joe Smydo, Observer Reporter; Jim Jefferson, WJPA; and interested bidders.

Chairman Ford called the meeting to order at approximately 10:00 a.m. and entertained a motion to approve Minute No. 533 dated February 22, 1996.

Moved by Mrs. Irey, seconded by Mr. Burns, that Minute No. 533 dated February 22, 1996, be approved as presented.

Roll call vote taken:

Mr. Burns - Yes; Mrs. Irey - Yes; Mr. Ford - Abstain (due to the fact that he was absent from the meeting).

Motion carried.

**SPECIAL ORDER OF BUSINESS**

Robert Umstead, Executive Director of the Redevelopment Authority, presented to the Board for their consideration and approval a Resolution approving the proposed disposal of Disposition Parcel No. 11-B in the Donora Southgate Urban Renewal Project (PA R-324) in the Borough of Donora to Polycom-Huntsman, Inc.

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

Roll call vote taken:

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

Motion carried unanimously.

Richard Conrady, a member of the Citizens Advisory Board Steering Committee, presented to the Board a proposal for the formation of the Citizens Advisory Board which included a cover letter to citizens interested in serving as members of the Board, a news release, biographical sheet and organizational charter. Mr. Conrady stated that the purpose of the Citizens Advisory Board is improvement in the economy, efficiency and effectiveness of government at the county level. In order to accomplish this, the Citizens

Advisory Board will examine any function or aspect of county government, issue(s) facing said government, or subject(s) of current interest to county government officials, at the request of the Washington County Board of Commissioners, or on the initiative of the Citizens Advisory Board, or individual Board members, or as suggested by others, and will submit a thorough analysis with recommendations for action when appropriate. The Citizens Advisory Board will consist of fifteen (15) members drawn from residents of Washington County as well as those non-residents who own either real property or a business located in Washington County, and sufficient relevant education, experience and expertise so as to be effective in furthering the mission of the Board. The Commissioners thanked the members of the Steering Committee for their commitment and dedication. Attorney McCune advised the Board that it was not necessary to take official action on the proposal and that it could be handled administratively.

#### PUBLIC COMMENTS

There were no public comments.

#### OLD BUSINESS

Attorney McCune recommended that the bids for Flags and Markers be awarded to the following vendors for the per unit costs submitted in their proposals; these being the lowest responsible bids received in accordance with the specifications:

Atlas Alloys, Inc, of Atlasburg, PA

Collegeville Flag & Manufacturing Co., of Collegeville, PA

Valley Forge Flag Company, Inc., of Womelsdorf, PA

Moved by Mrs. Irey, seconded by Mr. Burns, awarding the bids as per above.

Roll call vote taken:

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

Motion carried unanimously.

Attorney McCune recommended that the bid for Disposable Lids for Bowls and Mugs at the Health Center be awarded to Aladdin Synergetics, Inc., of Nashville, Tennessee, for the per unit costs submitted in its proposal; this being the only bid received in accordance with the specifications.

Moved by Mrs. Irey, seconded by Mr. Burns, awarding the bid as per above.

Roll call vote taken:

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

Motion carried unanimously.

#### CORRESPONDENCE:

Chief Clerk made available to the news media news releases relative to the following projects:

1. Donora Demolition and Site Clearance Project
2. Donora Recreational Improvements Project

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

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## NEW BUSINESS:

Chief Clerk presented to the Board for their consideration and approval Provider Agreements with the following individuals for the Day Care Program for FY95/96:

Brandi Lowe, Washington, PA	Elizabeth Kokay, Brownsville, PA
Naomi Roberts, Coal Center, PA	Catherine Confort, Washington, PA
Mary Fries, Finleyville, PA	Brighter Future Development, Canonsburg, PA

Moved by Mrs. Irey, seconded by Mr. Burns, approving the Provider Agreements as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with the Pennsylvania Department of Public Welfare in the maximum amount of \$1,715,886.00 for subsidized day care services for FY96/97. It was noted that this is an increase of \$184,000.00 from the FY95/96 agreement, and the County anticipates to serve approximately 525 children a month which is approximately 385 families.

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

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk requested authorization to advertise for bids for (1) installation of a token system and related equipment for the Public Parking Level of the Courthouse Square Parking Garage; and (2) recycling of toner cartridges and ribbons for typewriters and printers.

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

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a State Contract Purchase of furniture for the Children and Youth Services in the amount of \$17,559.96 from HON Furniture. The purpose is to provide work areas for the fourth floor administrative and fiscal offices. The purchase is at a 47% discount.

Moved by Mrs. Irey, seconded by Mr. Burns, approving the State Contract Purchase as per above.

Roll call vote taken:

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

Motion carried unanimously.

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Chief Clerk presented to the Board for their consideration and approval an Agreement with AT&T Wireless for the purpose of providing air time for seven (7) portable phones for the Children and Youth Services. The base monthly rate for each phone is \$10.95 plus 36 cents per minute peak time and 16 cents per minute off peak time.

Moved by Mrs. Irey, seconded by Mr. Burns, approving the Agreement with AT&T Wireless as per above.

Roll call vote taken:

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

Motion carried.

Chief Clerk presented to the Board for their consideration and approval an Addendum to the Purchase of Service Agreement with Abraxas Foundation relative to the Children and Youth Program for FY95/96. The Addendum provides for an increase in the total contract amount from \$150,000 to \$330,000.

Moved by Mrs. Irey, seconded by Mr. Burns, approving the Addendum to the Purchase of Service Agreement as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a request to authorize the Children and Youth Department to implement a Standard Residential Purchase of Service Agreement which would be used in situations that require immediate action for placement of CYS clients. This would be a procedural mechanism which would allow the department more latitude in selecting the most appropriate placement facility with keeping cost to a minimum. It would also serve as authorization for the Controller's Office to process payment.

Moved by Mrs. Irey, seconded by Mr. Burns, approving the Standard Residential Purchase of Service Agreement as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Postage Meter Rental Agreement with Postalia, Inc., for rental of postage meter equipment for twelve District Justices. The cost of the meters is \$18.00 per month per meter for a total of \$216.00 per month. The current cost is \$291.25 per month, thereby reflecting a savings of \$903.00 per year.

Moved by Mrs. Irey, seconded by Mr. Burns, approving the Postage Meter Rental Agreement as per above.

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Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Resolution approving the Pennsylvania Association of County Human Services Administrators as an association/organization concerned with governmental affairs in accordance with Section 446 of The County Code.

Moved by Mrs. Irej, seconded by Mr. Burns, adopting the foregoing Resolution.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Amendment to the Program Management Agreement with the Pennsylvania Department of Agriculture for the Temporary Emergency Food Assistance Program (TEFAP). This Amendment would provide for reimbursement of administrative costs to the County of ten cents per pound of distributed commodities, representing an increase of three cents per pound. This Amendment covers the period of October 1, 1995 through September 30, 1996.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Amendment to the Program Management Agreement as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Contract Change Order with Russell Standard Corporation for the Washington County Health Center Bituminous Pavement Crack Sealing and Repair Project. The Change Order increases the total contract amount by \$3,039.70 and represents the final adjustment of quantities used.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Change Order with Russell Standard Corporation as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with Dr. Daniel E. Thomas, O.D. for the provision of optometry services at the Health Center, replacing Dr. DeConcilis who resigned. It was noted that these services will be provided at no cost to the County as the billings will be submitted through Medical Assistance or other third party insurers or to the resident.

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

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JOSEPH A. FORD, COMMISSIONERS

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with the Pennsylvania Department of Transportation whereby the County of Washington, through its Community Service Program, will perform litter pick-up services along various State Highways during the period of May 15, 1996 to September 15, 1996, at a reimbursement rate of \$13.00 per roadside mile.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Agreement with the Pennsylvania Department of Transportation as per above and authorizing the Chairman of the Board to so execute and the Chief Clerk to attest the same.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with Attorney Bruce D. Campbell of Meyer, Darragh, Buckler, Bebenek and Eck of Pittsburgh, Pa., to serve as labor attorney on an as-needed basis, most specifically during the current labor negotiations with three collective bargaining unions. The fee would be \$125.00 per hour plus out-of-pocket expenses if the County is a member of the Pennsylvania Employment Labor Relations Advisory Service (PELRAS) or \$135.00 per hour plus out-of-pocket expenses if the County is not a member of PELRAS.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Agreement with Attorney Bruce D. Campbell as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Addendum to the Agreement with Neilan Engineers for the provision of engineering services on an as-needed basis. The Addendum provides for a Revised Schedule of Rates, effective February 1, 1996 to February 1, 1997.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Addendum as per above.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with the Pennsylvania Department of Transportation which provides for State participation in the maximum amount of \$2,200.00 for State Project No. AFJ-RW95-1 for the Runway and Taxiway Crack Sealing Project at the Washington County Airport.

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Moved by Mrs. Irej, seconded by Mr. Burns, approving the Agreement with the Pennsylvania Department of Transportation as per above and that the County of Washington has the funds and will make them available for its share of the project costs (\$733.33); said motion also authorizes the Chairman of the Board to execute the Agreement and the Chief Clerk to attest the same.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a Proposal from DePretis and Ware of Washington, Pennsylvania, in the amount of \$1,950.00 to audit the Washington County Retirement Fund for year 1995.

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Proposal from DePretis and Ware as per above; this being the lowest proposal received.

Roll call vote taken:

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

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an Agreement with Attorney Peter Suwak to serve as Solicitor for the Prothonotary's Office, retroactive to January 2, 1996, at the rate of \$200.00 per month (\$2,400.00 per year).

Moved by Mrs. Irej, seconded by Mr. Burns, approving the Agreement with Attorney Peter Suwak as per above.

Roll call vote taken:

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

Motion carried unanimously.

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

- (O) (Reimbursable) 1. Sue Accetta of Domestic Relations to attend the Annual Domestic Relations Directors Conference at State College, Pa., on April 14-17, 1996.
- (O) (Reimbursable) 2. Steven Tkach of Probation Services to attend a Workshop/Forum on Restitution and Community Service Programs at State College, Pa., on May 9-10, 1996.
- (R) 3. Randy Jackson and Michael Hertig of Adult Probation to attend a Commonwealth Prevention Alliance Conference at State College, Pa., on April 10-12, 1996.
- (O) (Reimbursable) 4. Linda Harms of Human Services to attend the Pennsylvania Coalition Statewide Conference on March 29-30, 1996, in Harrisburg, Pa., and the 10th Annual Children's Interagency Conference at State College, Pa., on April 23-26, 1996.

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- (O) (Reimbursable) 5. Colleen Martos of Highway Safety to attend the DUI Association Region IV Quarterly Meeting in Aliquippa, Pa., on March 22, 1996.
- (O) 6. Carl Amodei of the Jail to attend direct supervision training in Monroe County on March 3-5, 1996.
- (O) 7. Ken Krupa of Airport and Lew Villotti of Planning to attend a workshop sponsored by PennDOT's Bureau of Aviation at Butler, Pa., on April 25, 1996.
- (O) (Reimbursable) 8. Lisa Cessna of Planning to attend a DCA seminar on Waste Audit Training for Recycling Coordinators in Lancaster, Pa., on March 14-15, 1996.
- (O) 9. Jeffrey Leithauser of Planning to attend an Open Space Conference in Sewickley, Pa., on March 26, 1996.

- (O) Optional  
(R) Required

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

Roll call vote taken:

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

Motion carried unanimously.

**SOLICITOR**

Attorney McCune presented to the Board for their consideration and approval the following tax refunds.

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

1. Mary L. Maggi (1995 County Tax)  
R.D. 2, Box 376  
West Alexander, PA 15376  
District: Donegal Township  
Parcel ID No: 230-013-00-00-0002-02  
Amount: \$5.10
2. Standard Mortgage Corp. of GA for (1995 County Tax)  
William J. Zoeller  
5775 D. Peachtree Dunwood Road, Suite 100  
Atlanta, GA 30342  
District: East Finley Township  
Parcel ID No: 270-010-00-00-0004-00  
Amount: \$164.15  
Tax I.D. 58-2115452
3. Robert Magnone (1995 County Tax)  
%Fleet Mortgage Group  
Tax Dept. P.O. Box 100563  
Florence, SC 29501  
District: Washington 7th Ward  
Parcel ID No: 770-031-00-02-0011-00  
Amount: \$108.26  
S. S. No. 204-52-4930

4. **Kenneth J. & Jeanine Miles** (1995 County Tax)  
 274 Ridge Road  
 McDonald, PA 15057  
 District: Mt. Pleasant Township  
 Parcel ID No: 460-015-00-00-0010-05  
 Amount: \$50.03  
 S.S. No. 175-44-6110

Roll call vote taken:

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

Motion carried unanimously.

Attorney McCune presented to the Board for their consideration and approval payment to Elliot Newman, Arbitrator, in the amount of \$300.00 which represents the County's share of the arbitration costs relative to a grievance filed by Deputy Sheriff Joseph Ruscello.

Moved by Mrs. Irely, seconded by Mr. Burns, approving payment to Elliot Newman, Arbitrator, as per above.

Roll call vote taken:

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

Motion carried unanimously.

## OPENING OF BIDS:

Controller Belcastro opened and read the following bids:

### ELECTRONIC MONITORING SERVICE FOR JAIL

1. **American Monitoring Sales Corporation**  
 413 Tasker Avenue  
 Folsom, PA 19033

1st Year Contract: \$29,838.75  
 2nd Year Contract: \$29,838.75  
 3rd Year Contract: \$29,838.75  
 Total amount of bid: \$89,516.25

A cashier's check in the amount of \$8,952.00 accompanied the bid.

2. **Tracking Systems Corporation**  
 2404 Park Drive  
 Harrisburg, PA 17110

1st Year Contract: \$31,481.25  
 2nd Year Contract: \$31,481.25  
 3rd Year Contract: \$31,481.25  
 Total amount of bid: \$94,443.75

A bid bond in the amount of 10% accompanied the bid.

### PRINTED FORMS

1. **Hudson Business Forms**  
 1401 Forbes Avenue  
 Pittsburgh, PA 15219

Amount of Bid: \$10,231.25 - Part One

A cashier's check in the amount of \$1,000.00 and a money order in the amount of \$25.00 accompanied the bid.

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2. **Badzik Printing Service, Inc.**  
799 Meldon Avenue  
Donora, PA 15033  
  
Amount of Bid: \$34,383.55 - Part One  
  
A bid bond in the amount of 10% accompanied the bid.  
  
Bidder also bid on Part Two for which a bid bond in the amount of \$1,500.00 accompanied the bid.
  3. **UARCO, Inc.**  
1001 East Entry Drive  
Pittsburgh, PA 15216  
  
Amount of Bid: \$43,259.97 - Part One  
  
A cashier's check in the amount of \$4,500.00 accompanied the bid.
  4. **Dando Printing Company**  
756 McKean Avenue  
Donora, PA 15033  
  
Amount of Bid: \$37,916.10 - Part One  
  
A cashier's check in the amount of \$3,791.61 accompanied the bid.  
  
Bidder also bid on Part Two for which a cashier's check in the amount of \$1,500.00 accompanied the bid.
  5. **Cane Business Forms**  
P. O. Box 310  
Atlasburg, PA 15004  
  
Amount of Bid: \$25,720.74 - Part One  
  
A cashier's check in the amount of \$2,572.07 accompanied the bid.
  6. **Vocational Rehabilitation Center of Allegheny County**  
1323 Forbes Avenue  
Pittsburgh, PA 15219  
  
Amount of Bid: \$2,055.00 - Part One  
  
A bid bond in the amount of \$2,055.00 accompanied the bid.  
  
Bidder also bid on Part Two for which a bid bond in the amount of \$1,500.00 accompanied the bid.
  7. **Lordan Forms & Systems**  
P. O. Box 24526  
Pittsburgh, PA 15234  
  
Amount of Bid: \$50,161.70 - Part One  
  
A cashier's check in the amount of \$5,016.17 accompanied the bid.
  8. **Progressive Forms & Label Systems, Inc.**  
200 Corporate Circle  
Harrisburg, PA 17110  
  
Amount of Bid: \$44,527.32 - Part One  
  
A bid bond in the amount of 10% accompanied the bid  
  
Bidder also bid on Part Two for which a bid bond in the amount of \$1,500.00 accompanied the bid.
  9. **WL Business Forms**  
P. O. Box 79185  
Pittsburgh, PA 15216

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Amount of Bid: \$29,530.10 - Part One

A certified check in the amount of \$2,953.01 accompanied the bid.

10. Masters Ink  
P. O. Box 655  
123 Adams Avenue  
Canonsburg, PA 15317

Amount of Bid: \$17,263.00 - Part One

A bid bond in the amount of 10% accompanied the bid.

Bidder also bid on Part Two. No bid security accompanied the bid.

11. Tri-State Publishing Company  
157 North Third Street  
Steubenville, Ohio 43952

Amount of Bid: \$5,944.00 - Part One

A cashier's check in the amount of \$594.40 accompanied the bid.

12. Moore Business Forms  
Suite 530, One Allegheny Square  
Pittsburgh, PA 15212

Amount of Bid: \$24,405.56 - Part One

A bid bond in the amount of 10% accompanied the bid.

13. Consolidated Graphic Communications  
600 Old Pond Road #501  
Bridgeville, PA 15017

Amount of Bid: \$44,929.00 - Part One

A cashier's check in the amount of \$4,500.00 accompanied the bid.

## MEDICAL SUPPLIES

1. King Koil Div. of PEBECO  
First & Miles Sts., P. O. Box 88  
Old Forge, PA 18518

Amount of Bid: \$11,281.00 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A cashier's check in the amount of \$1,128.10 accompanied the bid.

2. Standard Textile Co., Inc.  
One Knollcrest Drive  
Cincinnati, OH 45222-1805

Amount of Bid: \$24,694.56 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A bid bond in the amount of \$2,469.46 accompanied the bid.

3. C&A Scientific Co., Inc.  
4253 Allison Circle  
Fairfax, Virginia 22030

Amount of Bid: \$574.82 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A cashier's check in the amount of \$57.00 accompanied the bid.

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4. Hollister Incorporated  
2000 Hollister Drive  
Libertyville, IL 60048
- Amount of Bid: \$78,297.52 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of 10% accompanied the bid.
5. Red Line Medical Supply, Inc.  
8121 10th Ave. N.  
Golden Valley, MN 55427
- Amount of Bid: \$343,650.05 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of 10% accompanied the bid.
6. Blackburn's Physicians Pharmacy, Inc.  
301 Corbet Street  
Tarentum, PA 15084
- Amount of Bid: \$334,644.70 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of \$33,500.00 accompanied the bid.
7. Paper Products Company, Inc.  
36 Terminal Way  
Pittsburgh, PA 15219
- Amount of Bid: \$20,907.00 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of \$2,090.70 accompanied the bid.
8. Medical Surgical Center, Div.  
Gateway Healthcare Corporation  
238 Race Street  
P. O. Box 787  
Sunbury, PA 17801
- Amount of Bid: \$332,753.93 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of 10% accompanied the bid.
9. Randolph General Medical  
1400 Valley Belt Road  
Brooklyn Heights, OH 44131
- Amount of Bid: \$287,555.36 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of 10% accompanied the bid.
10. Physician Sales and Service  
103 Rahway Drive  
McMurray, PA 15317
- Amount of Bid: \$59,142.95 - Based on estimated quantities;  
items submitted on a per unit cost basis.
- A bid bond in the amount of \$5,914.29 accompanied the bid.
11. A. Daigger & Company, Inc.  
199 Carpenter Avenue  
Wheeling, IL 60090

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Amount of Bid: \$24,294.56 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A cashier's check in the amount of \$2,429.45 accompanied the bid.

12. Bristol-Myers Squibb  
P. O. Box 4500  
Princeton, NJ 08543-4500

Amount of Bid: \$107,362.32 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A bid bond in the amount of 10% accompanied the bid.

13. Mercy Surgical Dressing Group, Inc.  
Suite G-1  
One West Pike Street  
Canonsburg, PA 15317

Amount of Bid: \$211,184.10 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A bid bond in the amount of 10% accompanied the bid.

14. Stuart Medical, Inc., d/b/a Owens & Minor  
P. O. Box 339  
One Stuart Plaza  
Greensburg, PA 15601

Amount of Bid: \$511,109.32 - Based on estimated quantities;  
items submitted on a per unit cost basis.

A bid bond in the amount of 10% accompanied the bid.

## PUMP GASOLINE

1. Guttman Oil Company  
200 Speers Street  
Belle Vernon, PA 15012

Total Pump Price: \$78,344.90

A bid bond in the amount of \$7,835.00 accompanied the bid.

2. Agway Petroleum Corporation  
P. O. Box 4852  
Syracuse, NY 13221

Total Pump Price: \$62,339.15

A bid bond in the amount of 10% accompanied the bid.

Moved by Mrs. Irely, seconded by Mr. Burns, to table all of the foregoing bids for further review.

Roll call vote taken:

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

Motion carried unanimously.

There being no further business, Chairman Ford declared the meeting adjourned at  
approximately 10:50 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

March 19, 1996  
ATTEST: Christine S. Slavutsky

CHIEF CLERK