



Tuesday, April 7, 2026
PARKWAY WEST CAREER AND TECHNOLOGY CENTER JOINT COMMITTEE

1. Meeting Opening

- 1.01 Pledge of Allegiance
- 1.02 Roll Call
- 1.03 Resident's Comments
- 1.04 Approval of Minutes of March 3, 2026

2. Financial Reports

- 2.01 Approval of Treasurer's Report and Budget Recap
- 2.02 Approval of Bills
- 2.03 Approval of Activities Account Fund Balance
- 2.04 Approval of Service Contracts for April 2026

3. Communications

4. Dr. Copeland

- 4.01 Graduate Placement Report for 2024-2025
- 4.02 Motion to Approve a Behavioral Health Professional Services Agreement Between Allegheny Clinic and Parkway West Career and Technology Center for the 2026-2027 School Year, as Presented
- 4.03 Motion to Approve Fire Alarm Replacement as Presented

5. Mr. Snedeker

- 5.01 Senior Recognition – May 13, 2026, at 6:00 PM at Robert Morris Event Center

6. Mr. Leddy

- 6.01 Student of the Month
- 6.02 Motion to Approve Resolution #1 of 2026 Approving Application for Public Improvement Grant

7. Mr. Hamilton

- 7.01 Permission to Renew the Agreement with CSIU for the Following Financial Software Applications: Fund Accounting, Assets Inventory, Consumables Inventory, Payroll, and Personnel for the 2026-2027 School Year. The Total Cost will be Approximately \$24,515.00
- 7.02 Permission to Renew the Agreement with CSIU for Student Information System Software Including GURU Boards and On-Line Registration for the 2026-2027 School Year at an Approximate Cost of \$29,765.00
- 7.03 Permission for Administration to Execute a 3 Year Agreement for Power Supply Coordination and Services and Electric Supply with a Start Date of January 2027 to the Lowest Priced Vendor (To be Distributed)

7.04 Permission to Award Bids to Don Parker Sales for Heavy Duty Truck Lift in the Amount of \$42,734, Airgas for Gas-Driven Welders in the Amount of \$55,397.63, Fire Force for SCBA Cylinders in the amount of \$1,097 per Cylinder not to Exceed \$21,940, and Defining Hardware and Supply for ITE Equipment and Supplies in the Amount of \$51,533.50

7.05 Permission to Transfer Funds not to Exceed \$220,000 from the General Fund to the Jointure Fund as Needed for Construction Expenses

8. Building Committee - Mr. Iagnemma, Chair; Mr. Appel, Mr. Engel, and Mrs. Helkowski, Members

8.01 Motion to Approve Change Order #1 in the Amount of \$211,763.00 as Recommended by HSSDR Architects & Engineers

9. Educational Planning Committee - Ms. Shaw, Chair; Mrs. Crable, Mrs. Simmons, and Mrs. Petersen, Members

10. Finance Committee - Mrs. Helkowski, Chair; Ms. Shaw, Mrs. Petersen, and Mr. Tomei, Members

11. Personnel Committee - Mr. Choura, Chair; Mr. Appel, Mr. Dudash, and Mrs. Petersen, Members

11.01 Approval of Administrative Salaries for the 2026-2027 School Year (To be Distributed)

11.02 Ratification of the Action Taken in Granting FMLA to Employee #474 Effective March 26, 2026 for Approximately 3 Plus Months

11.03 Motion to Renew the Contract Between Parkway West CTC and Christopher Hamilton, Business Manager

12. Nominating Committee - Mr. Dudash, Chair; Mr. Choura, and Mr. Appel, Members

13. Policy Committee - Mrs. Myers, Chair; Mrs. Crable, and Mr. Engel, Members

14. Solicitor's Report

15. President's Report

16. Adjournment

16.01 Adjourn