

**Allegheny County Department of Human Services  
Approved EA Report**

Reporting Period: 04/01/2014 - 04/30/2014

Run Date: 05/01/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5533-14	04/02/2014		25020028	63010	Allegheny County Jail  <b>Office</b> Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #153834 WITH PRAXIS CONSULTING, INC.	PRAXIS CONSULTING, INC - V		\$0.00	\$0.00	\$0.00
5534-14	04/02/2014		60140003	63010	Court of Common Pleas  <b>Office</b>	Request authorization to pay Shaner Arena Football LLC, dba Pittsburgh Power Football a one time payment of \$15,000.00 for public service announcements to education the public about the dangers of drinking and driving, including ½ page color ad and sponsorship of Power's Poster Page in each game day program, logo and link on official website, 8 PSA messages on social media, and televised PSAs during games. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	SHANER ARENA FOOTBALL LLC DBA PITTSBURGH POWER FOOTBALL - V		\$15,000.00	\$15,000.00	\$0.00
5535-14	04/02/2014		60140003	63010	Court of Common Pleas  <b>Office</b>	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program to engage the services of KDKA-TV / CBS, to provide a community initiative and school program for drug and alcohol awareness, " Taking the Lead: Ford Driving Skills for Life" .  GRANT FUNDED. NO COST TO COUNTY	KDKA-TV/CBS - V		\$20,000.00	\$20,000.00	\$0.00
5536-14	04/02/2014	300101		63015	Allegheny County Jail  <b>Office</b> Administration	REQUEST EXECUTIVE APPROVAL TO PAY GLA WATER CONSULTANTS FOR WATER TREATMENT SERVICES RENDERED TO THE ALLEGHENY COUNTY JAIL.	GLA WATER CONSULTANTS, INC. - V		\$6,500.00	\$6,500.00	\$0.00
5537-14	04/02/2014	604901		63901	Court of Common Pleas  <b>Office</b>	Request authority to amend lease agreement 17593A for existing court and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-3-09 from American Thrift Center, Inc. [James Zeik] located at 9th St and Allegheny Ave. Glassport, PA 15045 to extend the	AMERICAN THRIFT CENTER INC - V		\$28,800.00	\$28,800.00	\$0.00

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						lease on a month to month term with a 90 day notice to terminate at a higher rent.  (MDJ Martin 05-3-09) 					
5538-14	04/03/2014		36042707	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works requests approval of Change Order No. 5 - Final, for the contract titled Levi Bird Duff Bridge Preservation Project (XP05-0108), with Mosites Construction Company.	MOSITES CONSTRUCTION COMPANY - V	XP05-0108	\$3,074,158.33	\$0.00	\$0.00
5539-14	04/03/2014		36042707	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works requests approval of Change Order No. 4 for the contract titled Levi Bird Duff Bridge Preservation Project (XP05-0108), with Mosites Construction Company.	MOSITES CONSTRUCTION COMPANY - V	XP05-0108	\$3,163,414.05	\$33,358.32	\$31,690.40
5540-14	04/03/2014		25020021 25020037	63010	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to enter into an agreement with Chapin Hall for the period 1-1-14 to 6-30-15.	CHAPIN HALL - V		\$126,777.00	\$126,777.00	\$0.00
5541-14	04/03/2014	tbd	tbd	tbd	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to apply for and accept grant funds from the Commonwealth of Pennsylvania, Department of Public Welfare, in the amount of \$62,157.00	PA DEPARTMENT OF PUBLIC WELFARE - F		\$62,157.00	\$0.00	\$62,157.00
5542-14	04/03/2014		60010027	63010	Court of Common Pleas <b>Office</b>	Request authorization to modify agreement 138939 dated June 5, 2012 and modified April 15, 2013 with Matthew William Caesar to extend the term for an additional year to March 31, 2015.	CAESAR, MATTHEW WILLIAM - V		\$50,000.00	\$0.00	\$0.00
5543-14	04/03/2014	TBD	TBD	TBD	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services (DHS) requests Allegheny County authority to accept grant funds in the amount of \$75,000 from the FISA Foundation for the period from July 1, 2014 to July 1, 2015.	FISA FOUNDATION - F		\$75,000.00	\$0.00	\$75,000.00
5544-14	04/03/2014		27480136	63010	Health Department	Agreement with KQV-1410 AM	KQV NEWS - V		\$10,000.00	\$10,000.00	\$0.00

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					Office						
5545-14	04/03/2014		27480136	63010	Health Department  Office	Agreement with Clear Channel	CLEAR CHANNEL - V		\$25,000.00	\$25,000.00	\$0.00
5546-14	04/03/2014				Administrative Services  Office Purchasing and Supplies	Award contract for LEAF COMPOSTING SERVICES under Specification Number 7231.	WOOD WASTE RECYCLING - V		\$0.00	\$0.00	\$0.00
5547-14	04/03/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to remove the John J. Kane Regional Centers from IFB-7218, FOOD MANAGEMENT PROGRAM: ALLEGHENY COUNTY JAIL, SHUMAN JUVENILE DETENTION CENTERS, JOHN J. KANE REGIONAL CENTERS.				\$0.00	\$0.00
5548-14	04/03/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to exercise the second one (1) year renewal option with Security Systems of America, Contract Number 134655 for Specification 6720 Maintenance Inspection and Repair of Fire Alarm, Door Security, Nurse Call, Paging and CCTV System.	SECURITY SYSTEMS OF AMERICA (SSA) - V		\$0.00	\$0.00	\$0.00
5549-14	04/03/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #47540 with Diamond Mulch, Inc., under Specification Number 6560 LEAF COMPOSTING SERVICES.	DIAMOND MULCH - V		\$0.00	\$0.00	\$0.00
5550-14	04/07/2014		60140003	63010	Court of Common Pleas  Office	Request authorization to pay Scary Thoughts, Inc. dba Terror Town a one time amount of \$10,000.00 sponsorship fee for public service announcements raising awareness about the dangers of DUI. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	SCARY THOUGHTS INC DBA TERROR TOWN - V		\$10,000.00	\$10,000.00	\$0.00

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5551-14	04/07/2014				Administrative Services	Award contracts for RFQ-3198 Armbands for the Jail.	BOB BARKER COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		PINNACLE TECHNOLOGIES, INC. - V		\$0.00		
5552-14	04/07/2014		TBA		Health Department Office	Safe and Health Communities Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$500,156.00	\$0.00	\$500,156.00
5553-14	04/07/2014		60140003	63010	Court of Common Pleas Office	Request authorization to pay the Pittsburgh Associates dba Pittsburgh Pirates a one time payment of \$19,999 for public service announcements to education the public about the dangers of drinking and driving, including 1 Pregame message during all 81 home games, prominent exposure on scoreboard and designated driver booth and rotating exposure on 600 in-park screens during all games. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.  GRANT FUNDED NO COST TO THE COUNTY	PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES - V		\$19,999.00	\$19,999.00	\$0.00
5554-14	04/07/2014		60140003	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$29,999.00. This program will provide Print Advertising, Commercial on Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at Consol Energy Center and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY	PITTSBURGH PENGUINS LP - V		\$29,999.00	\$29,999.00	\$0.00

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5555-14	04/07/2014		60140003	63010	Court of Common Pleas  <b>Office</b>	Request authorization to pay University of Pittsburgh dba Pitt News a one time payment of \$9,000.00 for the promotion of education/prevention of DUI initiative utilizing a program of full color ads in the University News and by the use of Twitter to reach University of Pittsburgh students. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.  GRANT FUNDED NO COST TO THE COUNTY	UNIVERSITY OF PITTSBURGH DBA PITT NEWS - V		\$9,000.00	\$9,000.00	\$0.00
5556-14	04/08/2014		40020046	63010	Economic Development  <b>Office</b> Housing	Authorization is requested for Allegheny County to Amend Agreement #154355 with the Residences at Wood Street to increase the budget by \$150,000 of CDBG 39 funds. Also, to extend the Agreement from March 31, 2014 until September 30, 2014.	RESIDENCES AT WOOD STREET - V	391.7.1	\$650,000.00	\$150,000.00	\$0.00
5557-14	04/08/2014	370200			Allegheny County Parks  <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into a three year agreement with THE OLIVER MILLER HOMESTEAD ASSOCIATES for the Management and Operations of the Oliver Miller Homestead in South Park. The volunteers utilize the site for the re-enactment of historical events in this region.	OLIVER MILLER HOMESTEAD ASSOCIATES - V		\$0.00	\$0.00	\$0.00
5558-14	04/08/2014		40030019	73944	Economic Development  <b>Office</b> Housing	Authorization is requested for Allegheny County to extend Agreement #154983 with ACTION-Housing, Inc. from July 24, 2014 until December 31, 2014.	ACTION-HOUSING INC - V	13.91.00.003	\$0.00	\$0.00	\$0.00
5559-14	04/08/2014	370200		63015	Allegheny County Parks  <b>Office</b> Parks	The Allegheny County Department of Parks respectfully requests authorization to enter into a Cooperative Service Agreement (CSA) between the Allegheny County Parks Department and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as more fully described below.	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) - V		\$20,000.00	\$20,000.00	\$0.00

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5560-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of West Deer to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF WEST DEER - V		\$69,985.47	\$69,985.47	\$0.00
5561-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works(DPW)request authorization to enter into a three year/season snow & ice letter agreement with the Township of Shaler to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	SHALER TOWNSHIP - V		\$80,834.09	\$80,834.09	\$0.00
5562-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works(DPW)request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Sewickley Heights to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	SEWICKLEY HEIGHTS BOROUGH - V		\$74,831.71	\$74,831.71	\$0.00
5563-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with Township of Reserve to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF RESERVE - V		\$49,784.87	\$49,784.87	\$0.00
5564-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of O'Hara to service County roads within its boundaries to start in 2013/2014 season and end in 2013/2014 season.	O-HARA TOWNSHIP - V		\$33,511.94	\$33,511.94	\$0.00
5565-14	04/08/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with Monroeville to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	MONROEVILLE MUNICIPALITY - V		\$108,985.06	\$108,985.06	\$0.00
5566-14	04/08/2014	350101		63010	Public Works	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter	BOROUGH OF FRANKLIN PARK - V		\$20,826.17	\$20,826.17	\$0.00

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					Office Administration	agreement with the Borough of Franklin Park to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.					
5567-14	04/08/2014	350101		63010	Public Works  Office Administration	Department of Public Works(DPW)request authorization to enter into a three year/season snow & ice letter agreement with the Township of East Deer to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF EAST DEER - V		\$19,004.88	\$19,004.88	\$0.00
5568-14	04/08/2014	350101		63010	Public Works  Office Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the City of McKeesport to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	MCKEESPORT - V		\$32,185.56	\$32,185.56	\$0.00
5569-14	04/08/2014		71010012	63010 00	Allegheny County Sheriff's Office  Office	Request authority to execute a Letter Agreement with CAD Technologies (The funding source is a Special Revenue (Fee) Account not a Grant Account.)	CAD TECHNOLOGIES 2014 - V		\$10,000.00	\$10,000.00	\$0.00
5570-14	04/08/2014	300101	25020028	57806 57891	Human Services  Office Administration	The Department of Human Services requests the County's authority to cross charge costs incurred by the Jail for camera equipment and related items from the Jail's operating budget JDE Cost Center to #300101 to the Department of Human Services - Jail Collaborative Grant JDE Job # 25020028.				\$0.00	\$0.00
5571-14	04/08/2014		25020200	63901	Human Services  Office Administration	The Department of Human Services requests the County's authority to exercise the month-to-month option of Lease OS#7027 with the Urban Redevelopment Authority continued lease of space at 400 North Lexington Street, Point Breeze at a monthly rate of \$1,327.50.	URBAN REDEVELOP AUTH/PGH - V		\$31,860.00	\$31,860.00	\$0.00
5572-14	04/08/2014		40030019	73863	Economic Development	Authorization is requested to extend Agreement #156664 Intern Program with the Allegheny County Industrial Development Authority (IDA) from March 31, 2014 until March 31, 2015.	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V	12.91.00.005	\$0.00	\$0.00	\$0.00

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					Office Housing						
5573-14	04/08/2014				Administrative Services Office Purchasing and Supplies	Renew contract #3164 with David L. Lawrence Convention Center per RFQ Number 3164 Meeting/Test Facility Rental.	SMG - DAVID L. LAWRENCE CONVENTION CENTER - V		\$0.00	\$0.00	\$0.00
5574-14	04/08/2014	370200			Allegheny County Parks Office Parks	The Department of Parks respectfully requests permission to enter into a LETTER AGREEMENT with the Steel City Soarers for the continuing use of a field located in Hartwood Acres Park. This organization uses the field to fly model airplanes. All required insurance is in place.	STEEL CITY SOARERS (HA - MODEL AIRCRAFT) - V		\$0.00	\$0.00	\$0.00
5575-14	04/08/2014		300101	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO AMEND CONTRACT #138172 (FORMERLY 92645) WITH GLOBAL TEL LINK (FORMERLY DSI - DIGITAL SOLUTIONS, INC.).	GTL INC - V		\$226,410.00	\$49,200.00	\$0.00
5576-14	04/08/2014		25950010 25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to Amend the Two (2) Service Providers listed herein for the period 7/1/13 to 6/30/14.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V SHEPHERDS HEART FELLOWSHIP - V		\$16,529.00 \$16,529.00	\$79,919.00	\$0.00
5577-14	04/08/2014	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	CENTER FOR INDEPENDENT LIVING OF SOUTHWESTERN PENNSYLVANIA - V ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES - V MEDICAL SUPPLY INC - V SOUTHWESTERN		\$0.00 \$0.00 \$0.00 \$0.00	\$150,000.00	\$0.00



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5577-14	04/08/2014	TBA	TBA	TBA	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	SENIOR CARE LLC - V			\$150,000.00	\$0.00
5578-14	04/08/2014				Economic Development <b>Office</b> Business Development	Authorization is requested to extend the term of an existing agreement with the Redevelopment Authority of Allegheny County for an amount not to exceed \$290,000. The latest contract term was from June 16, 2011 through August 1, 2013. The term will be revised to June 16, 2011 through December 1, 2014. Project costs include construction and professional services.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$290,000.00	\$290,000.00	\$0.00
5579-14	04/08/2014		TBA		Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ACCESSIBLE HOME AUTOMATIONS - V CATZ CONSULTING ASSOCIATES, INC - V CHENOT, GERALDINE M. - V CONTACT ONE - V DIVERSIFIED HEALTH CARE - V EASTERN AREA ADULT SERVICES INC. - V MITCHELL JANET - V VALLEY CARE ADULT DAY SERVICES - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$565,162.00	\$0.00
5580-14	04/08/2014		60140003	63010	Court of Common Pleas <b>Office</b>	Request authorization to pay Sinclair Media 1, Inc. dba WPGH-TV a one time payment of \$19,999.00 for a Public Awareness Campaign that will provide for public service announcements to education the public about the dangers of drinking and driving, including PSA on PMZ, 2 additional TV PSAs and production of a 3-minute BBN	SINCLAIR MEDIA 1 DBA WPGH TV - V		\$19,999.00	\$19,999.00	\$0.00

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						educational segment. Targeted TV schedule to run one week prior to key holiday, for a total of 544 PSAs.  GRANT FUNDED NO COST TO THE COUNTY					
5581-14	04/08/2014		36042703	63010	Public Works  <b>Office</b> Construction	Request approval for Change Order No. 5 for the Settler's Cabin Maintenance Garage - General Construction, County Project No. ZCSC-MB01. The change order is for a time extension until May 1, 2014.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZCSC-MB01	\$782,018.95	\$0.00	\$0.00
5582-14	04/08/2014		36042782	63010	Public Works  <b>Office</b> Construction	Request approval of Change Order No. 3 - Final, to contract 7A00-1201, 2012 Capital Roads Program. The change order is for the balancing of contract items.	LINDY PAVING, INC. - V	7A00-1201	\$4,319,988.14	\$303,767.20	\$0.00
5583-14	04/08/2014		60140003	63010	Court of Common Pleas  <b>Office</b>	Request authorization to enter into a letter agreement with Clear Channel Communications in the amount of \$19,999.00. This program will provide programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pre-Trial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY	CLEAR CHANNEL SPORTS MARKETING - V		\$19,999.00	\$19,999.00	\$0.00
5584-14	04/08/2014				Human Resources  <b>Office</b>	Authorization is requested to enter in an agreement with Chatham University for the purpose of providing Allegheny County employees with a 20% discount on tuition (see conditions & exclusions below).	CHATHAM UNIVERSITY - V		\$0.00	\$0.00	\$0.00
5585-14	04/08/2014		25910539	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to enter into an agreement with Big Brothers Big Sisters of Greater Pittsburgh, Inc., for the period 4/1/2014 through 6/30/2015	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC. - V		\$20,000.00	\$20,000.00	\$0.00
5586-14	04/08/2014		36042861	63010	Public Works	Recommendation to award South Park Fairgrounds Oval Renovations, County Project No. ZCSP-OVAL to Palombo	PALOMBO LANDSCAPING, INC. - V	ZCSP-OVAL	\$884,400.00	\$884,400.00	\$442,200.00

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					Office Construction	Landscaping, Inc.					
5587-14	04/08/2014	350101		63010	Public Works Office Administration	Department of Public Works (DPW) request authorization to rescind EA 6744-13 and enter into a three year/season snow & ice letter agreement with the Township of Indiana to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF INDIANA - V		\$38,476.95	\$38,476.95	\$0.00
5588-14	04/08/2014	350101		63010	Public Works Office Administration	Department of Public Works (DPW) request authorization to rescind EA 6747-13 and enter into a three year/season snow & ice letter agreement with the Township of Findlay to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF FINDLAY - V		\$22,528.71	\$22,528.71	\$0.00
5589-14	04/08/2014	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	PENN HILLS MUNICIPALITY - V PERSONAL TOUCH - V PITTSBURGH SENIOR NEWS - V PLUM SENIOR COMMUNITY CENTER - V RENAISSANCE HOME CARE - V RESIDENTIAL RESOURCES INC - V RIVERVIEW COMM ACT CORP - V SETON CENTER - V SOUTHWESTERN PENNSYLVANIA AREA AGENCY ON AGING - V URSULINE SENIOR		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,978,528.00	\$0.00

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5589-14	04/08/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	SERVICES - V			\$1,978,528.00	\$0.00
							VECTOR SECURITY, INC. - V		\$0.00		
							VINTAGE INC - V		\$0.00		
							WILKINSBURG COMMUNITY MINISTRY - V		\$0.00		
							WOODSIDE PLACE OF OAKMONT, INC. - V		\$0.00		
							YOUR INDEPENDENT MOBILITY - V		\$0.00		
5590-14	04/08/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ALLENTOWN SR CITIZENS CTR - V		\$0.00	\$4,568,075.00	\$0.00
							CATHOLIC YOUTH ASSN - V		\$0.00		
							CITY OF PITTSBURGH - V		\$0.00		
							CONCORDIA VISITING NURSES - V		\$0.00		
							COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V		\$0.00		
							EFCC ACQUISITION CORP - V		\$0.00		
							ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC. - V		\$0.00		
							GOVE GROUP INC - V		\$0.00		
							JEWISH ASSOC ON AGING - V		\$0.00		
							JEWISH COMMUNITY CENTER - V		\$0.00		

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5590-14	04/08/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	KANE REGIONAL CENTERS - V		\$0.00	\$4,568,075.00	\$0.00
					<b>Office</b>		LIFESPAN INC - V		\$0.00		
					Aging		MED LINE SUPPORT INC - V		\$0.00		
							METZ & ASSOCIATES - V		\$0.00		
							NUTRITION INC - V		\$0.00		
5591-14	04/08/2014	494103		64402	Economic Development	Request approval of the 2014 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2014 Allegheny County Operating Budget.	ALLEGHENY LEAGUE OF MUNICIPALITIES - V		\$125,000.00	\$0.00	\$0.00
					<b>Office</b>						
					Municipal Development						
5592-14	04/08/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 2014 United States Housing and Urban Development Grant.	HUD - U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - V	HUD 19	\$7,000,000.00	\$0.00	\$14,557,358.00
					<b>Office</b>						
					Administration						
5593-14	04/08/2014		TBA	63010	Allegheny County Parks	The Allegheny County Parks Department respectfully requests authorization to enter into a Capital Development Agreement with the Allegheny County Regional Asset District to provide funds for various projects within the Allegheny County Parks Department, as more fully described below. This will reimburse the Capital Budget.	ALLEGHENY COUNTY REGIONAL ASSET DISTRICT - V		\$870,000.00	\$0.00	\$870,000.00
					<b>Office</b>						
					Parks						
5594-14	04/11/2014	57891			Administrative Services	Award contract for RFQ-3202 Shelving for Allegheny County Records Storage	TRI STATE LOCKER & SHELIVING INC. - V		\$0.00	\$0.00	\$0.00
					<b>Office</b>						
					Purchasing and Supplies						
5595-14	04/11/2014	350101		63010	Public Works	Department of Public Works (DFW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of Moon to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	MOON TOWNSHIP - V		\$29,615.94	\$29,615.94	\$0.00
					<b>Office</b>						
					Administration						

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5596-14	04/11/2014	370200			Allegheny County Parks <b>Office</b> Parks	The Department of Parks requests authorization to accept a donation from the Pittsburgh Penguins Foundation and Highmark for the construction of two deck hockey facilities. One is located in North Park, the other is located in Settler's Cabin Park. The Agreement will outline shared responsibilities in relation to the project.	PITTSBURGH PENGUINS FOUNDATION 2013 - V		\$0.00	\$0.00	\$0.00
5597-14	04/11/2014		71010002	5610900	Allegheny County Sheriff's Office <b>Office</b>	Request authority to execute a Letter Agreement with Keystone Coach Works (The funding source is an Asset Forfeiture Account not a Grant Account.)	KEYSTONE COACH WORKS - V		\$29,999.00	\$29,999.99	\$0.00
5598-14	04/11/2014	354700		55104	Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract #'s 47745 with Hanson Aggregates, and Contract # 47746 with Hough & Hough, per Specification Number 6741 AGGREGATE AND STONE.	HANSON AGGREGATES - V HOUGH & HOUGH - V		\$0.00 \$0.00	\$0.00	\$0.00
5599-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	We are requesting approval be granted for Sole Source award with Life Technologies under Specification Number 7275, for Genemapper ID-X Software and Associated Training.	LIFE TECHNOLOGIES - V		\$0.00	\$0.00	\$0.00
5600-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to renew contract #47948 with Allegheny Fence Construction Co. Inc. under Specification Number 6874, Fencing Installation and Repair Etc CD Areas only.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5601-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for IFB-7238 Sale of Surplus Metal Materials (Scrap).	CASTRIOTA METALS & RECYCLING - V		\$0.00	\$0.00	\$0.00
5602-14	04/11/2014	267100 267200 267300 267400 267500		63010 63404 54309	Administrative Services <b>Office</b> Purchasing	Approval be granted to renew contract #152809 with Aladdin Food Management Services, LLC under Specification Number 7065, Dietary Management, Meals, Services for John	ALADDIN FOOD MANAGEMENT SERVICES, LLC - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies	J. Kane Regional Centers.					
5603-14	04/11/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47577 with Export Fuel Company, Inc. under Specification Number 6507, FUELS.	EXPORT FUEL CO. INC. - V		\$0.00	\$0.00	\$0.00
5604-14	04/11/2014	720101		63010	Office of the Treasurer Office Finance and Treasury	TO EXTEND TIME ONLY ON CONTRACT NUMBER 92369OU WITH GOEHRING, RUTTER AND BOEHM FOR THE SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER & BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION, POLICIES, PROCESSES AND PROCEDURES FOR THE COLLECTION OF TAXES BY THE TREASURER'S OFFICE. THE SCOPE WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.	GOEHRING RUTTER & BOEHM - V		\$0.00	\$0.00	\$0.00
5605-14	04/11/2014	55501			Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7159 Flag Supplies II.	CONSERV FLAG COMPANY - V		\$0.00	\$0.00	\$0.00
5606-14	04/11/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47844 with Allegheny City Electric Inc. under Specification Number 6877, Furnish/Install/Remove/Repair/Inspect/Maintain Street Lighting.  	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
5607-14	04/11/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47790 with Powell Mechanical per Specification Number 6803 Repair, Maintain, Furnish, Installing of Heating, Ventilating, Refrigeration and Air Conditioning.	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
5608-14	04/11/2014				Administrative	Extend contract # 124974 with N. Harris	N HARRIS		\$0.00	\$0.00	\$0.00

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					Services <b>Office</b> Purchasing and Supplies	Computer DBA MS Govern, per Specification Number 6445, RFP for Property Tax Billing and Collection System.  	COMPUTER - V				
5609-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for three (3) months Contract Number 89792 Am-Gard Inc. and Contract Number 89793 Victory Security Agency, Specification Number 6048, Security Services.	AM-GARD, INC. - V  VICTORY SECURITY AGENCY - V		\$0.00  \$0.00	\$0.00	\$0.00
5610-14	04/11/2014		TBA	TBA	Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to amend Aging Certification program agreement with University of Pittsburgh. Agreement No.137751	UNIVERSITY OF PITTSBURGH - V	AgingCertProg	\$40,000.00	\$40,000.00	\$0.00
5611-14	04/11/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works request authorization to rescind EA 6746-13 and enter into a three year/season snow & ice letter agreement with the Borough of Forest Hills to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	BOROUGH OF FOREST HILLS - V		\$4,672.05	\$4,672.05	\$0.00
5612-14	04/11/2014	460101	51101		Law Department <b>Office</b>	Implementation of the Act 195 interest arbitration award applicable to Allegheny County Non-Professional Court Employees (Unit 1601).	GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601) - V		\$0.00	\$0.00	\$0.00
5613-14	04/11/2014		25950009	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Summit School, Inc. dba Summit Academy for the FY 13-14. Agreement No. 153029	SUMMIT ACADEMY - V		\$205,000.00	\$205,000.00	\$0.00
5614-14	04/11/2014		60140003	63010	Court of Common Pleas <b>Office</b>	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program and Road Radio USA, Inc. to coordinate and execute student assemblies throughout Allegheny County for the use of their touring school assembly, Multi-Media	ROAD RADIO USA, INC - V		\$20,000.00	\$20,000.00	\$0.00



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						presentations for the purpose of Alcohol and Drug prevention and the consequences of underage alcohol use . GRANT FUNDED. NO COST TO COUNTY					
5615-14	04/11/2014	354700		55103 55111	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for RFQ# 3200 Traffic Sign Paint & Supplies.	N. GLANTZ & SON LLC - V		\$0.00	\$0.00	\$0.00
5616-14	04/11/2014	350101		63010	Public Works  <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Sutersville to service Sutersville Bridge within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	SUTERSVILLE BOROUGH - V		\$7,918.70	\$7,918.70	\$0.00
5617-14	04/11/2014	350101		63010	Public Works  <b>Office</b> Administration	Department of Public Works(DPW)request authorization to enter into a three year/season snow & ice letter agreement with the Township of Aleppo to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	ALEPPO TOWNSHIP - V		\$26,100.05	\$26,100.05	\$0.00
5618-14	04/11/2014	170101			Medical Examiners Office  <b>Office</b>	The Medical Examiner is requesting Executive Action to donate three obsolete microscopes to the Upper St Clair School District, University Preparatory School and Imani Christian Academy.				\$0.00	\$0.00
5619-14	04/11/2014	600101		63010	Court of Common Pleas  <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Eleanor McDonald to serve as a part time secretary to substitute, from time to time, for the judicial secretaries.	MCDONALD, ELEANOR - V		\$25,000.00	\$25,000.00	\$0.00
5620-14	04/11/2014	603701 460101	60140001	63010	Court of Common Pleas  <b>Office</b>	Request authorization to extend the time only of contract 148523 with Daniel J. Konieczka, Jr., Esq. until May 31, 2014.   All other terms and conditions shall remain the same.	KONIECZKA, JR., DANIEL J. - V		\$104,000.00	\$0.00	\$0.00

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5621-14	04/11/2014	tbd	tbd	tbd	Human Services <b>Office</b> Executive	The Department of Human Services requests the County's authority to accept grant funds from the Jim Casey Youth Opportunities Initiative in the amount of \$100,000.00 for the period 5-1-14 to 4-30-15.	JIM CASEY YOUTH OPPORTUNITIES INITIATIVE - F		\$100,000.00	\$0.00	\$100,000.00
5622-14	04/11/2014		25950002	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend Fiscal Year 2012/2013 agreement OU 141178.	PRESSLEY RIDGE - V		\$413,771.00	\$413,771.00	\$0.00
5623-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract #130102 with OmniCare for Pharmacy Management Services at Kane Regional Centers.	OMNICARE - V		\$0.00	\$0.00	\$0.00
5624-14	04/11/2014	460101		65519	Office of the Treasurer <b>Office</b>	Authorize Payment - 13,928.04 Wire Instructions: The Bank Of New York Mellon ABA: 021000018 GLA: 211065 FFC: TAS # 406063 Acct Name: URA COUNTY TAX FUND Attn: Maranda Mangino 			\$0.00	\$0.00	
5625-14	04/11/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Amend contract # 156186 with Mountain Works, per Specification Number 7138 Maintenance of Boyce Park Ski Slopes and Related Equipment.	MOUNTAIN WORKS - V		\$0.00	\$0.00	\$0.00
5626-14	04/11/2014		TBA	TBA	Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year.  	AUTOMATED SECURITY ALERT INC - V  NEIGHBORHOOD LEGAL SERV ASSOC - V		\$0.00 \$0.00	\$87,500.00	\$0.00
5627-14	04/11/2014		25950008	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Western Psychiatric Institute and Clinic for FY	WESTERN PSYCHIATRIC INST & CLINIC - V		\$14,664,648.24	\$14,664,648.24	\$0.00

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					Office Behavioral Health	13-14.					
5628-14	04/11/2014				Administrative Services Office Purchasing and Supplies	Terminate Contract number 51225, an Independent Contractor Agreement with Hearing Officer, Arthur Bradley.				\$0.00	\$0.00
5629-14	04/11/2014	274301 304301		63010 63010	Budget & Finance Office	We request authorization to make on-going payments for County Jail prisoner in-patient hospital costs pursuant to Act 22 of 2011.	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC - V		\$0.00	\$0.00	\$0.00
5630-14	04/11/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract # 48097 with O'Neil Pro Sound Specification Number 7067 Rental of Public Address Systems & Equipment.  	ONEIL PRO SOUND - V		\$0.00	\$0.00	\$0.00
5631-14	04/11/2014	360428		63010	Administrative Services Office Purchasing and Supplies	Approval be granted to use contract #47973 Specification Number 6987, with Swank Construction Company, LLC.	SWANK CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5632-14	04/11/2014		33010004	63010	Emergency Services Office EMA	Respectfully request to amend EA 6996-13 due to County Manager signature being required on letter agreements. These letter agreements will be entered into with various Part-time State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	BONURA, THOMAS M - V BROWN, TIMOTHY A - V NOLAN, BRIAN P - V		\$650.00 \$650.00 \$650.00	\$25,000.00	\$0.00
5633-14	04/11/2014	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services request the County's authority to amend Agreement #TRWIB525 and to accept and expend funds in the amount of \$200,403 from the Three Rivers Workforce Investment Board (TRWIB, Inc.).	THREE RIVERS WORKFORCE INVESTMENT BOARD, INC. - F		\$200,403.00	\$0.00	\$200,403.00
5634-14	04/11/2014	tbd	tbd	tbd	Human Services	The Department of Human Services requests the County's authority to	SYNERGY SOFTWARE		\$27,000.00	\$27,000.00	\$0.00

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					Office Aging	amend the FY13-14 agreement with Synergy Software Technologies Inc.	TECHNOLOGIES, INC. - V				
5635-14	04/15/2014	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to accept grant funds in the amount of \$75,000.00 from the Staunton Farm Foundation for the period May 1, 2014, through April 30, 2015.	STAUNTON FOUNDATION - F		\$75,000.00	\$0.00	\$75,000.00
5636-14	04/15/2014		40020046	63010	Economic Development Office Housing	Authorization is requested to reduce the budget for Agreement #159612 with the Redevelopment Authority of Allegheny County (RAAC) by \$50,000 of CDBG 39 funds.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39.1.9	\$159,139.48	\$0.00	\$0.00
5637-14	04/15/2014				Emergency Services Office	On behalf of Allegheny County, the Department of Emergency Services is requesting authorization to apply for and accept up to \$425,000 in federal funds being passed through Pennsylvania Emergency Management Agency (PEMA). These funds were applied for through a Public Disaster Assistance Application.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$425,000.00 \$425,000.00	\$425,000.00	\$425,000.00
5638-14	04/15/2014		31570111	63015	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreement with Center for Victims to provide Victim Impact services to the residents and staff at Shuman Center as part of the 2014 Justice Assistance Grant. The terms of this agreement are for a period from January 1, 2014 through December 31, 2014, not to exceed \$17,784.00.	CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES - V		\$17,784.00	\$17,784.00	\$0.00
5639-14	04/15/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to change the vendor name on contract # i3145 with Medical Waste Recovery, Inc. to Triumvirate Environmental, LLC under Specification Number RFQ-3145NC, Infectious Waste Removal and Disposal Service.	TRIUMVIRATE ENVIRONMENTAL LLC - V		\$0.00	\$0.00	\$0.00
5640-14	04/15/2014		33010139	62002	Emergency	The Department of Emergency Services, as the fiduciary for Region 13,	INTERNATIONAL ASSOCIATION OF		\$7,000.00	\$7,000.00	\$0.00

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					Services <b>Office</b> Region 13	requests authorization for a one time expenditure for registration for the IABTI International Training Conference in an amount not to exceed \$7,000.	BOMB TECHNICIANS AND INVESTIGATORS - V				
5641-14	04/15/2014		40020045	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend agreement number 120255 (90.36.00.001) between Allegheny County Economic Development and Historic Preservation Services in order to increase the contract budget.	HISTORIC PRESERVATION SERVICES, INC. - V	90.36.00.001	\$105,000.00	\$25,000.00	\$0.00
5642-14	04/15/2014		25950008 25920112	63010 65506	Human Services <b>Office</b> Behavioral Health Children, Youth and Families	The Department of Human Services requests the County's authority to amend the FY 13-14 Agreement with Family Resources, Agreement No. 153450.	FAMILY RESOURCES - V		\$7,027,926.24	\$7,027,926.24	\$0.00
5643-14	04/15/2014	TBA	TBA	TBA	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	MEADOWCROFT & ASSOCIATES - V P R N HEALTH SRV INC - V		\$0.00 \$0.00	\$85,000.00	\$0.00
5644-14	04/15/2014				Economic Development <b>Office</b> Authorities	The Authority for Improvements in Municipalities requests Highest Elected Official Approval from the County Executive in connection with the issuance of Tax-Exempt Revenue Notes in an amount not to exceed \$7,000,000.				\$0.00	\$0.00
5645-14	04/15/2014				Medical Examiners Office <b>Office</b>	Requesting Executive Action to accept the PCCD Grant titled Backlog Reduction Through Instrument Modernization for \$100,000 that will include the period from April 01,2014 thru September 30,2014.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY - V		\$100,000.00	\$100,000.00	\$100,000.00
5646-14	04/15/2014		40020046	63010	Economic Development <b>Office</b> Human Services Division	Authorization is requested to extend the term of Agreement No. 154411 with Angels' Place, Inc. for the Energy Efficient Replacement Windows for Angels' Place, Inc. Swissvale Center Project from May 7, 2014 to December 31, 2014.	ANGELS PLACE - V	CD39.6.2.4	\$50,000.00	\$0.00	\$0.00

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5647-14	04/15/2014	TBA	TBA	TBA	Human Services <b>Office</b> Administration	The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 14/15 Fiscal year Grants.				\$0.00	\$0.00
5648-14	04/15/2014	380101		26030	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for RFP-7257 Demand Response Services. 	ENERNOC, INC. - V		\$0.00	\$0.00	\$0.00
5649-14	04/15/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 60 days contract #73269 with The Keefe Group/Keefe Commissary Network LLC, under Specification Number 5871 Commissary Service For The Allegheny County Jail. 	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC - V		\$0.00	\$0.00	\$0.00
5650-14	04/15/2014	330101		63010	Emergency Services <b>Office</b>	Respectfully request to amend EA 5217-14 due to the County Manager's signature being required on letter agreements. These letter agreements will be entered into with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	BARBARINI, ROBERT L - V BELL, JACOB E - V BONURA, THOMAS M - V BROWN, TIMOTHY A - V BUTLER II, ROBERT C - V CASSIDY, JAMES M - V CLARK, ALLEN B - V DAVIES III, L EDGAR - V DAVIS, MATHEW T - V DEMOSS, JONATHAN C - V DIGENNARO, JEROME A - V EDWARDS, PAMELA J - V		\$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00 \$650.00	\$125,000.00	\$0.00

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5650-14	04/15/2014	330101		63010	Emergency Services	Respectfully request to amend EA 5217-14 due to the County Manager's signature being required on letter agreements. These letter agreements will be entered into with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	EGER, GLEN R - V		\$650.00	\$125,000.00	\$0.00
							FAIRLEY, BAINE J - V		\$650.00		
							FERRANTE, DONALD A - V		\$650.00		
							GARDELL, JOHN J - V		\$650.00		
							GERSTACKER III, GEORGE F - V		\$650.00		
							GERSTACKER, GEORGE F - V		\$650.00		
							HILLARD, ROY EUGENE - V		\$650.00		
							JANOSKO, JOSEPH J - V		\$650.00		
							KAISER, BRADLEY A - V		\$650.00		
							KENNEDY, STEVEN F - V		\$650.00		
							KLIER, JOSEPH E - V		\$650.00		
							KLINE, STEPHEN P - V		\$650.00		
							MCBRIDE, HOWARD R - V		\$650.00		
							MCGAVITT, GEORGETTE M - V		\$650.00		
							NOLAN, BRIAN P - V		\$650.00		
							PAMPENA, JASON D - V		\$650.00		
							PETRONE, JOSEPH F - V		\$650.00		
PETRUZZI, JAMES A - V		\$650.00									
PIOTROWSKI, JOHN A - V		\$650.00									
PRICE JR.,		\$650.00									

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5650-14	04/15/2014	330101		63010	Emergency Services	Respectfully request to amend EA 5217-14 due to the County Manager's signature being required on letter agreements. These letter agreements will be entered into with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	THOMAS J - V			\$125,000.00	\$0.00
					<b>Office</b>		REEB, ROBERT W - V		\$650.00		
					ROBBINS, PAUL S - V			\$650.00			
					SCHMIDT, MARQUERITE R - V			\$650.00			
					SHAY, RICHARD A - V			\$650.00			
					SKERTICH, ROBERT L - V			\$650.00			
					STEIMINGER, JOHN P - V			\$650.00			
					STRAW, DONALD R - V			\$650.00			
					TARBUK, BRIAN M - V			\$650.00			
					TELLISH, GARY E - V			\$650.00			
					TREBAC, DONALD M - V			\$650.00			
					TRUDEL, RENEE K - V			\$650.00			
					VITA, ROBERT C - V			\$650.00			
					WEBER, WILLIAM A - V			\$650.00			
					WICKLINE, ALLAN C - V			\$650.00			
WITAS JR, THOMAS A - V		\$650.00									
WOMER, ROBERT G - V		\$650.00									
5651-14	04/15/2014	730101		63301	Allegheny County District Attorneys Office	AMENDING EA 6985-12 FOR CONTRACT #78058 WITH BRUCKER, SCHNEIDER AND PORTER TO CORRECT TOTAL CONTRACT AMOUNT. ORIGINAL TWO YEAR CONTRACT WAS FOR \$140,000,	BRUCKER, SCHNEIDER AND PORTER - V		\$350,000.00	\$210,000.00	\$0.00
					<b>Office</b>						



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						CONTRACT AMENDMENT ADDED \$210,000 FOR A TOTAL CONTRACT OF \$350,000. EA 6985-12 REFLECTED A TOTAL OF ONLY \$210,000.					
5652-14	04/16/2014	460101		52518	Human Resources <b>Office</b>	Authorization to amend Section FA Entitled "Financial Arrangements" in the County's existing agreement with Highmark Blue Cross Blue Shield.	HIGHMARK BLUE CROSS BLUE SHIELD - V		\$87,567,490.30	\$0.00	\$20,000,000.00
5653-14	04/16/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 60 days RFQ #i3010 with Soils Incorporated, and RFQ #i3010 with Natural Sand Company under Specification Number 3010 Athletic Field Soil.  	NATURAL SAND COMPANY - V  SOILS INCORPORATED - V		\$0.00 \$0.00	\$0.00	\$0.00
5654-14	04/16/2014	370200		42753 HA	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with PEONY ENTERTAINMENT, LLC to produce, organize, and pay related expenses associated with this event at Hartwood Acres Park. This Agreement is for three seasons beginning April 1, 2014 and ending July 1, 2016. The event day for 2014 is May 24, 2014. All required insurance will be provided, prior to event.	PEONY ENTERTAINMENT LLC - V		\$60,000.00	\$0.00	\$60,000.00
5655-14	04/16/2014		60010027	63010	Court of Common Pleas <b>Office</b>	Request authorization to modify contract 145379 dated January 4, 2013 and as modified per Modification 1 dated January 23, 2014 with CAD Technologies to increase the amount by \$20,000.00.	CAD TECHNOLOGIES - V		\$120,000.00	\$20,000.00	\$0.00
5656-14	04/16/2014		36042687	63010	Public Works <b>Office</b> Construction	Recommendation to award the Contract titled Pitcairn Road Stabilization, Project No. 3253-0002 to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	3253-0002	\$954,896.80	\$954,896.80	\$0.00
5657-14	04/16/2014	354700		55104	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for AGGREGATE AND STONE III, Specification Number 7234.  	HOUGH & HOUGH - V		\$0.00	\$0.00	\$0.00

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5658-14	04/16/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for IFB-7216 Masonry Cleaning and Repair/Graffiti Removal (Including CD Areas).	GRACIANO CORPORATION - V		\$0.00	\$0.00	\$0.00
5659-14	04/21/2014		494101	64402	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement #126436 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5216-13, approved on February 7, 2013, to increase the amount of the Agreement from \$200,000 to \$400,000.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	11.71.00.001	\$400,000.00	\$200,000.00	\$0.00
5660-14	04/21/2014				Health Department <b>Office</b>	Violence and Injury Prevention Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$249,845.00	\$0.00	\$249,845.00
5661-14	04/21/2014		TBA		Health Department <b>Office</b>	Tuberculosis Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$121,823.00	\$0.00	\$121,823.00
5662-14	04/21/2014				Economic Development <b>Office</b> Business Development	Request authorization to extend grant contract with Thar Process, Inc.(Thar) to October 17, 2014. Original contract term is April 18, 2013 through April 17, 2014. \$100,000 CDBG grant funds to be used for the purchase of equipment.	THAR PROCESS, INC. - V	38.2.5.4	\$100,000.00	\$0.00	\$0.00
5663-14	04/21/2014		40020046	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the contract term of Agreement No. 154308 with the Steel Valley Council of Governments (SVCOG) for their Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.6	\$0.00	\$0.00	\$0.00
5664-14	04/21/2014	376301	35630005	63010	Allegheny County Parks <b>Office</b> Parks	The Department of Parks requests authorization to enter into an Agreement with the PITTSBURGH SYMPHONY SOCIETY INC for the 2013 season. The Pittsburgh Symphony provides concerts at both Hartwood Acres Park and South Park during the summer months to thousands of park patrons. All required insurance is on file.	PITTSBURGH SYMPHONY INC 2013 - V		\$49,000.00	\$49,000.00	\$0.00

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5665-14	04/21/2014		40020035	73943	Economic Development <b>Office</b> Housing	Authorization is requested to enter into a Subordination Agreement by and among the Residences at Wood Street, the Urban Redevelopment Authority of Pittsburgh(URA), the Redevelopment Authority of Allegheny County (RAAC) and the Pennsylvania Housing Finance Agency (PHFA).	RESIDENCES AT WOOD STREET - V	34.15.3.3	\$0.00	\$0.00	\$0.00
5666-14	04/21/2014				Economic Development <b>Office</b> Development	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (FY 13-14 Pennsylvania GEDTF (CITF) disbursement.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$6,600,000.00	\$6,600,000.00	\$0.00
5667-14	04/21/2014	370200		42610 NP SP	Allegheny County Parks <b>Office</b> Parks	APPROVAL FOR THIS PARTNERSHIP WAS GRANTED ON MARCH 25, 2014, EXECUTIVE ACTION #5459-14. THIS EXECUTIVE ACTION IS BEING PREPARED TO PROCESS THROUGH ACTION TRACKER.  The Department of Parks is respectfully requesting to partner with The First Tee of Pittsburgh, a non-profit youth program, to offer golf clinics for area children ages 7-12 for seven (7) sessions, from 6:00 pm - 7:15 pm, at both the County's North Park and South Park Golf Courses, as more fully described below.	THE FIRST TEE OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
5668-14	04/21/2014	312101		56205	Allegheny County Police <b>Office</b>	The Allegheny County Police wish to continue in maintenance agreement with L-3 Communications Security & Detection for the repair and maintenance of the L-3 PX6.4 X-Ray machines used at the Courthouse entrances.				\$19,000.00	\$0.00
5669-14	04/21/2014	370200		42753	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into a one year Agreement with L.L. Bean Outdoor Discovery Schools to conduct educational lessons and improve skill activities in areas such as fly-casting, snowshoeing, paddleboarding, and kayak tours. L.L. Bean will pay the County \$2,500 to use a site near the North Park Lake. All required insurance is on file.	L. L. BEAN, INC OUTDOOR DISCOVERY SCHOOLS - V		\$2,500.00	\$0.00	\$2,500.00

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5670-14	04/21/2014		40030102	73939 73863	Economic Development <b>Office</b> Housing	Authorization is requested to extend Agreement #130026 with McKeesport Housing Corporation (MHC) from April 22, 2013 until April 22, 2015.	MCKEESPORT HOUSING CORPORATION - V	10.97.13.001	\$0.00	\$0.00	\$0.00
5671-14	04/21/2014		36042524	63010	Public Works <b>Office</b> Geo Technical	The Department of Public Works requests approval of Change Order No. 21 to Agreement 11591 with Mackin Engineering Company in the amount of \$13,838.64 to provide engineering services for the South Park Fairgrounds Study. (ZCSP-FGST)	MACKIN ENGINEERING - V	7A02-OPEN	\$3,179,992.18	\$13,838.64	\$0.00
5672-14	04/21/2014	251	25900320	63010	Human Services <b>Office</b> Aging	The Department of Human Services request the County's authority to amend the agreement with The Lutheran Service Society of Western Pennsylvania for Fiscal Year 2013-2014.	LUTHERAN SRV SOC OF W PA - V		\$561,901.00	\$561,901.00	\$0.00
5673-14	04/21/2014	370200		42753	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into a Letter Agreement with the ALLEGHENY PARK FLYERS, INC. to fly their model airplanes in a field located in Hartwood Acres Park. All required insurance is on file.	ALLEGHENY PARK FLYERS, INC. - V		\$0.00	\$0.00	\$0.00
5674-14	04/21/2014		25950010	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Renewal Inc. for FY 13-14.	RENEWAL INC - V		\$143,562.80	\$143,562.80	\$0.00
5675-14	04/21/2014		48020106	63401	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Child & Adolescent Clinical Associates for FY 13-14.	CHILD AND ADOLESCENT CLINICAL ASSOCIATES - V		\$167,000.00	\$167,000.00	\$0.00
5676-14	04/21/2014		48020106	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the two (2) service provider agreements listed herein for the period 7/1/13 to 6/30/14.	ADELPHOI VILLAGE INC - V GWENS GIRLS INC - V		\$200,000.00 \$200,000.00	\$1,154,816.76	\$0.00

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5678-14	04/21/2014				Department of Court Records <b>Office</b>	Department of Court Records (DCR) request to extend the term of Agreement # 144419 with LT Court Tech (LTCT).	LT COURT TECH - V		\$240,720.00	\$0.00	\$0.00
5679-14	04/21/2014				Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to renew the grant agreement for Fiscal Year 2014-2015 funding for the Employment and Retention funding (EARN).	PA DEPARTMENT OF PUBLIC WELFARE - F		\$11,881,002.00	\$0.00	\$3,960,334.00
5680-14	04/21/2014		36042806	63010	Public Works <b>Office</b> Bridge Division	Request to approve Change Order No. 20, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,152,318.57	\$42,183.68	\$42,183.68
5681-14	04/21/2014		36042806	63010	Public Works <b>Office</b> Bridge Division	Request to approve Change Order No. 19, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.  This change order also includes a time extension until September 16, 2014.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,110,134.89	\$7,149.02	\$7,149.02
5682-14	04/21/2014		40030019	73944	Economic Development <b>Office</b> Housing	Authorization is requested to extend Agreement #149108 with the Allegheny County Residential Finance Authority from February 28, 2014 until September 30, 2014.	RESIDENTIAL FINANCE AUTHORITY (RFA) - V	13.91.00.002	\$0.00	\$0.00	\$0.00
5683-14	04/21/2014				Economic Development <b>Office</b> Special Projects and Finance 1	The Potato Garden Run Tax (PGR) Increment Financing District was amended by the participating taxing bodies on March 18, 2014. This document is the amendment to the Cooperation Agreement for the PGR TIF.				\$0.00	\$0.00
5684-14	04/21/2014	TBA	TBA	TBA	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	HOME HEALTH SERVICES BY THE THORNE GROUP INC - V PENNSYLVANIA RESIDENTIAL DEVELOPERS (PRD) - V		\$0.00 \$0.00	\$805,000.00	\$0.00

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5685-14	04/21/2014	370200		54303	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract(s) for Spec # 7223 Apparel for the Parks Department.	BSN SPORTS PASSONS SPORTS - V		\$0.00	\$0.00	\$0.00	
							PENN FASHIONS - V		\$0.00			
							STITCH WIZARDS - V		\$0.00			
5686-14	04/21/2014		36048250	63010	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for Bituminous Seal Coats and Micro-Surfacing, Specification Number 7220.	RUSSELL STANDARD - V		\$0.00	\$0.00	\$0.00	
							SUIT-KOTE CORPORATION - V		\$0.00			
							YOUNGBLOOD PAVING, INC. - V		\$0.00			
5687-14	04/21/2014		370200	55111	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for ATHLETIC FIELD SOIL II under Specification Number 7208.	HOUGH & HOUGH - V		\$0.00	\$0.00	\$0.00	
5688-14	04/21/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Award contracts for Specification Number 7201, Pool Pumps II.	RAM INDUSTRIAL SERVICES, INC. - V		\$0.00	\$0.00	\$0.00	
5689-14	04/21/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for IFB-7198 Electrical Maintenance etc.	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00	
5690-14	04/21/2014	354700 370200 353503		57803 57891 57209	Administrative Services  <b>Office</b> Purchasing and Supplies	Approval be granted to use contract #48203 with Bull International, contract #48202 with E.H. Griffith Inc., contract #48213 with Grainger Industrial Supply and contract #48211 with Jefferson Hills Lawn Equipment under Specification Number 7145 LAWN AND GARDEN TOOLS/SUPPLIES.	BULL INTERNATIONAL - V		\$0.00	\$0.00	\$0.00	\$0.00
							E.H. GRIFFITH - V		\$0.00			
							GRAINGER, W.W. - V		\$0.00			
							JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00			

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5691-14	04/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Change the vendor name on contract # 150692 with L J S Development under Specification Number 6870, Construction, Management and Operation of Communication Towers.  	LJP DEVELOPMENT PARTNERS, LLC - V		\$0.00	\$0.00	\$0.00
5692-14	04/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract Number TSFC with DQE Communications, LLC under Specification Number 6861, for Internet Connection Services.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$0.00	\$0.00
5693-14	04/21/2014	TBD	TBD	TBD	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to apply for \$1,763,184.00 in grant funds from the Pennsylvania Department of Public Welfare for the Family Center Initiative.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$1,763,184.00	\$0.00	\$1,763,184.00
5694-14	04/21/2014	tbd	tbd	tbd	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to apply for and accept \$30,600.00 in grant funds from the Pennsylvania Department of Public Welfare for the Promoting Responsible Fatherhood Program.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$30,600.00	\$0.00	\$30,600.00
5695-14	04/21/2014	tbd	tbd	tbd	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	AMERICAN RED CROSS - V CHECKLE, CAROL - V DOLLAR BANK - V ECHO INTERNATIONAL - V INFORMATION AGE TECHNOLOGIES, INC. - V LIFELINE - V NOWALK, MARY PATRICIA - V PENNSYLVANIA		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$185,600.00	

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5695-14	04/21/2014	tbd	tbd	tbd	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	ASSOCIATION OF AREA AGENCIES ON AGING - V			\$185,600.00	
					<b>Office</b>		PITTSBURGH CIVIC LIGHT OPERA - V		\$0.00		
					Aging		PITTSBURGH CULTURAL TRUST - V		\$0.00		
							SYNERGY SOFTWARE TECHNOLOGIES, INC. - V		\$0.00		
							VALUED RELATIONSHIPS INC - V		\$0.00		
							WORLD CLASS INDUSTRIAL NETWORK LLC - V		\$0.00		
5696-14	04/21/2014				Administrative Services	Approval be granted to pay past due invoices for The PA Chiefs of Police Association while a Sole Source Maintenance Agreement is executed.  			\$0.00	\$0.00	
					<b>Office</b>						
					Purchasing and Supplies						
5697-14	04/22/2014				Economic Development	Requesting execution of documentation related to a new Tax Increment Financing District, the Westport TIF District.				\$0.00	\$0.00
					<b>Office</b>						
					Special Projects and Finance 1						
5698-14	04/22/2014	603701	18220001 71010012		Department of Court Records	The Dept. of Court Records (DCR), Juvenile Section of the Court of Common Pleas (Court) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which expired on March 31, 2014.	CGI TECHNOLOGIES AND SOLUTIONS, INC. - V		\$294,505.00	\$294,505.00	\$0.00
					<b>Office</b>						
5699-14	04/22/2014		36042760	63010	Public Works	Request approval of Change Order No. 14 to Contract 40093 with WEC	WEC ENGINEERS - V	AA00-OPEN	\$2,312,533.35	\$44,000.00	\$0.00



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					Office Bridge Division	Engineers, Inc. to provide additional funding for the Structural Engineering Services Contract (AA00-OPEN).					
5700-14	04/22/2014	460101	51101		Law Department  Office	Implementation of the final Act 195 interest arbitration award applicable to Allegheny County Row Office employees (Unit 905).	SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668 (COURT-RELATED UNIT I.D. 905) - V		\$0.00	\$0.00	\$0.00
5701-14	04/22/2014	300101		63010	Allegheny County Jail  Office Administration	REQUEST EXECUTIVE APPROVAL TO EXTENT AGREEMENT 154074 WITH MAHER DUESSEL, CPA.	MAHER DUESSEL - V		\$49,000.00	\$24,000.00	\$0.00
5702-14	04/22/2014	na	40020044	63010	Economic Development  Office Development	Authorization is requested to amend CD Grant Agreement between Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$477,450.00	\$0.00	\$0.00
5703-14	04/22/2014		25950010 25940571	63010	Human Services  Office Office of Community Services	The Department of Human Services requests the County's authority to amend the two (2) service provider agreements listed herein for the period 7/1/13 to 6/30/14.	TRAVELERS AID SOCIETY - V  WOMENS CENTER & SHELTER - V		\$101,521.81	\$3,382,741.81	\$0.00
5704-14	04/22/2014	150101		63010	Human Resources  Office	Enter into an agreement with the Coro Center for Civic Leadership to continue a project in the Allegheny County Human Resources Department. The term of the agreement will commence March 25, 2014 and conclude on May 2, 2014.	CORO CENTER FOR CIVIC LEADERSHIP - V		\$2,500.00	\$2,500.00	\$0.00
5705-14	04/22/2014				Economic Development  Office Operations	Request authorization to enter into a Cooperation Agreement with the City of Duquesne to permit Allegheny County to administer the CDBG and HOME Programs within the city's boundaries for Program Years 2015, 2016, 2017	CITY OF DUQUESNE - V	NA	\$0.00	\$0.00	\$0.00
5706-14	04/22/2014		36042608	63010	Public Works  Office Bridge	Authorization for approval of Change Order No. 1 with URS Corporation for Preliminary and Final Design services in connection with the replacement of the	URS CORPORATION - V	DK01-0303	\$1,540,522.93	\$12,914.89	\$12,269.15

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					Office Division	Dooker's Hollow Bridge (DK01-0303).					
5707-14	04/22/2014		27150002	63010	Health Department Office	Agreement with Sean M. Milby	MILBY, SEAN - V		\$6,600.00	\$6,600.00	\$0.00
5708-14	04/22/2014		27150002	63010	Health Department Office	Agreement with Nicholas Koman				\$6,600.00	\$0.00
5709-14	04/22/2014		27150002	63901	Health Department Office	Agreement with Dan Westerman Jr.	WESTERMAN, DAN, JR. - V		\$4,500.00	\$4,500.00	\$0.00
5710-14	04/22/2014		36042836	57101	Administrative Services Office Purchasing and Supplies	Award contract for FACILITIES MANAGEMENT WORK TRUCKS under Specification Number 7267. 	DAY CHEVROLET INC - V		\$0.00	\$0.00	\$0.00
							DAY FORD INC - V		\$0.00		
5711-14	04/24/2014				Economic Development Office Operations	Request authorization to enter into a Cooperation Agreement with the City of Clairton to permit Allegheny County to administer the CDBG and HOME Programs within the city's boundaries for Program Years 2015, 2016, 2017.	CITY OF CLAIRTON - V	NA	\$0.00	\$0.00	\$0.00
5712-14	04/24/2014		40030019	73944	Economic Development Office Housing	Authorization is requested to extend Agreement #130295 with the Allegheny County Residential Finance Authority from August 25, 2013 until May 1, 2014.	RESIDENTIAL FINANCE AUTHORITY (RFA) - V	10.91.00.001	\$0.00	\$0.00	\$0.00
5713-14	04/25/2014		25950007	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Milestone Centers, Inc. Agreement No.153035	MILESTONE CENTERS INC - V		\$3,653,655.00	\$3,653,655.00	\$0.00
5714-14	04/25/2014		36042756	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 1 for the Demolition of the Fourth Avenue Garage, County Project No. ZBCG-DEMO.  Change Order No. 1 is a time extension	NORALCO CORPORATION - V	ZBCG-DEMO	\$1,555,625.00	\$0.00	\$0.00

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						until June 29, 2014.					
5715-14	04/28/2014		25950008	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Transitional Services, Inc. Agreement No.151941	TRANSITIONAL SERVICES - V		\$4,319,913.14	\$4,319,913.14	\$0.00
5716-14	04/28/2014		60140003	63015	Court of Common Pleas <b>Office</b>	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as " The DUI Driving Simulator Program."  GRANT FUNDED. NO COST TO COUNTY	PENNSYLVANIA DUI ASSOCIATION - V		\$15,000.00	\$15,000.00	\$0.00
5717-14	04/28/2014		60140003	63015	Court of Common Pleas <b>Office</b>	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the " Safety Bug."  GRANT FUNDED. NO COST TO COUNTY	PENNSYLVANIA DUI ASSOCIATION - V		\$15,000.00	\$15,000.00	\$0.00
5718-14	04/28/2014		40020044	63010	Economic Development <b>Office</b> Housing	Authorization is requested to extend the term of Agreement #147707 with Mon Valley Initiative for the acquisition of eight (8) existing buildings and adjacent parcels to produce up to sixteen (16) units of affordable family rental housing in the Borough of Turtle Creek.	MON VALLEY INITIATIVE - V	38.01.00.013	\$192,500.00	\$0.00	\$0.00
5719-14	04/28/2014		4802106	63010	Human Services <b>Office</b> Children, Youth and Families	The department of Human Services, requests the County's authority to amend FY 13-14 agreement with Life's Work of Western Pennsylvania. Agreement No. 151924	LIFE'S WORK OF WESTERN PA - V		\$960,204.36	\$960,204.36	\$0.00
5720-14	04/28/2014		2502003		Human Services	The Department of Human Services requests the County's authority to	THE PITTSBURGH FOUNDATION - F		\$300,000.00	\$0.00	\$0.00

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					<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Office of Data Analysis Research and Evaluation</td></tr> </table>	<b>Office</b>	Office of Data Analysis Research and Evaluation	extend the term of the Human Service Integration Fund Family Support Center Evaluation grant through December 31, 2014.														
<b>Office</b>																						
Office of Data Analysis Research and Evaluation																						
5721-14	04/28/2014	TBA	TBA	TBA	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	<table border="1"> <tr><td>CITIZEN'S CARE INC - V</td><td>\$4,084.34</td></tr> <tr><td>INDEPENDENCE PROFESSIONALS - V</td><td>\$4,084.34</td></tr> <tr><td>INTERIM HEALTH CARE OF PITTSBURGH INC. - V</td><td>\$4,084.34</td></tr> <tr><td>MAINSTAY LIFE SERVICE - V</td><td>\$4,084.34</td></tr> <tr><td>PAULA TEACHER AND ASSOCIATES INC. - V</td><td>\$4,084.34</td></tr> </table>	CITIZEN'S CARE INC - V	\$4,084.34	INDEPENDENCE PROFESSIONALS - V	\$4,084.34	INTERIM HEALTH CARE OF PITTSBURGH INC. - V	\$4,084.34	MAINSTAY LIFE SERVICE - V	\$4,084.34	PAULA TEACHER AND ASSOCIATES INC. - V	\$4,084.34		\$531,808.27	\$0.00
<b>Office</b>																						
Office of Intellectual Disability																						
CITIZEN'S CARE INC - V	\$4,084.34																					
INDEPENDENCE PROFESSIONALS - V	\$4,084.34																					
INTERIM HEALTH CARE OF PITTSBURGH INC. - V	\$4,084.34																					
MAINSTAY LIFE SERVICE - V	\$4,084.34																					
PAULA TEACHER AND ASSOCIATES INC. - V	\$4,084.34																					
5722-14	04/28/2014		25950007	63010	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Office of Intellectual Disability	The Department of Human Services request the County's authority to amend the agreement with the providers listed below for Fiscal Year 2013-2014. 	<table border="1"> <tr><td>CITIZEN'S CARE INC - V</td><td>\$4,384.86</td></tr> <tr><td>INDEPENDENCE PROFESSIONALS - V</td><td>\$4,384.86</td></tr> <tr><td>MAINSTAY LIFE SERVICE - V</td><td>\$4,384.86</td></tr> <tr><td>PAULA TEACHER AND ASSOCIATES INC. - V</td><td>\$4,384.86</td></tr> </table>	CITIZEN'S CARE INC - V	\$4,384.86	INDEPENDENCE PROFESSIONALS - V	\$4,384.86	MAINSTAY LIFE SERVICE - V	\$4,384.86	PAULA TEACHER AND ASSOCIATES INC. - V	\$4,384.86		\$564,775.93	\$0.00		
<b>Office</b>																						
Office of Intellectual Disability																						
CITIZEN'S CARE INC - V	\$4,384.86																					
INDEPENDENCE PROFESSIONALS - V	\$4,384.86																					
MAINSTAY LIFE SERVICE - V	\$4,384.86																					
PAULA TEACHER AND ASSOCIATES INC. - V	\$4,384.86																					
5723-14	04/28/2014		TBA	TBA	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Office of Intellectual Disability	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	<table border="1"> <tr><td>DEVEREUX FOUNDATION - V</td><td>\$64,085.55</td></tr> <tr><td>ELWYN - V</td><td>\$64,085.55</td></tr> <tr><td>STEP-BY-STEP INC - V</td><td>\$64,085.55</td></tr> <tr><td>WOODS SERVICES - V</td><td>\$64,085.55</td></tr> </table>	DEVEREUX FOUNDATION - V	\$64,085.55	ELWYN - V	\$64,085.55	STEP-BY-STEP INC - V	\$64,085.55	WOODS SERVICES - V	\$64,085.55		\$694,865.80	\$0.00		
<b>Office</b>																						
Office of Intellectual Disability																						
DEVEREUX FOUNDATION - V	\$64,085.55																					
ELWYN - V	\$64,085.55																					
STEP-BY-STEP INC - V	\$64,085.55																					
WOODS SERVICES - V	\$64,085.55																					
5724-14	04/28/2014	TBA	TBA	TBA	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Aging</td></tr> </table>	<b>Office</b>	Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through	<table border="1"> <tr><td>CHATHAM UNIVERSITY - V</td><td>\$127,209.41</td></tr> <tr><td>EDUCATIONAL DATA SYSTEMS - V</td><td>\$127,209.41</td></tr> </table>	CHATHAM UNIVERSITY - V	\$127,209.41	EDUCATIONAL DATA SYSTEMS - V	\$127,209.41		\$2,264,565.41	\$0.00						
<b>Office</b>																						
Aging																						
CHATHAM UNIVERSITY - V	\$127,209.41																					
EDUCATIONAL DATA SYSTEMS - V	\$127,209.41																					

# Allegheny County Department of Human Services

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5724-14	04/28/2014	TBA	TBA	TBA	<b>Office</b>	6/30/15.	PA CONNECTING COMMUNITIES - V		\$127,209.41	\$2,264,565.41	\$0.00
					Office of Community Services						
					Office of Intellectual Disability		SRS GROUP, LLC - V	\$127,209.41			
5725-14	04/28/2014		25950007 25950008 25910545	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	ACHIEVA - V		\$35,000.00	\$4,122,664.56	\$0.00
					<b>Office</b>		CHARTIERS MH/MR CENTER - V	\$35,000.00			
					Behavioral Health		INVISION CUSTOMIZED SERVICES - V	\$35,000.00			
					Office of Intellectual Disability		ONALA CLUB - V	\$35,000.00			
							STEP-BY-STEP INC - V	\$35,000.00			
5726-14	04/28/2014		25950007	63010	Human Services	The Department of Human Services requests the County's authority to amend the two (2) service provider agreements listed herein for the period 7/1/13 to 6/30/14.	PA CONNECTING COMMUNITIES - V		\$130,545.40	\$4,882,254.15	\$0.00
					<b>Office</b>		VEOLIA TRANSPORTATION FORMERLY ACCESS - V	\$130,545.40			
5727-14	04/28/2014	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an agreement with each of the three organization identified herein in order to complete credit checks for foster children.	EQUIFAX - V		\$0.00	\$500.00	\$0.00
					<b>Office</b>		EXPERIAN - V	\$0.00			
					Children, Youth and Families		TRANSUNION - V	\$0.00			
5728-14	04/28/2014				Administrative Services	Extend Allegheny County and City of Pittsburgh Procurement Contract 79143.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
					<b>Office</b>						
					Purchasing and Supplies						
5729-14	04/28/2014		40020046	63010	Economic Development	Authorization is requested to enter into an Agreement with AHI Development, Inc. in the amount of \$80,000 for the demolition of up to three dilapidated structures (up to four parcels) in the immediate vicinity of the Hosanna House community center building in the	AHI DEVELOPMENT, INC. - V	39.06.02.005	\$80,000.00	\$80,000.00	\$0.00
					<b>Office</b>						
					Housing						

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						Borough of Wilkinsburg.					
5730-14	04/28/2014		38042844	63010	Allegheny County Parks <b>Office</b> Parks	The Department of Parks requests authorization to enter into an Agreement with J.T. Sauer & Associates for the design and construction of fitness areas throughout the County Parks. The Agreement will outline the responsibilities in relation to the project.	J.T. SAUER & ASSOCIATES, LLC. - V		\$18,521.50	\$18,521.50	\$0.00
5731-14	04/28/2014				Economic Development <b>Office</b> Special Projects and Finance 1	Attached is a Cooperation Agreement between the URA, the County, the School District of Pittsburgh, and the City of Pittsburgh for the Summerset TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.				\$0.00	\$0.00
5732-14	04/28/2014		25920112 25950008	63010	Human Services <b>Office</b> Behavioral Health Executive	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Community Human Services Corporation. Agreement No.153867	COMMUNITY HUMAN SERVICES - V		\$2,427,197.00	\$2,427,197.00	\$0.00
5733-14	04/28/2014		36042785 36042866 36042699	63010	Public Works <b>Office</b> Construction	Recommendation to award the contract titled RECONSTRUCTION OF BOWER HILL ROAD, PHASE 1, County Project No. 6242-0102, to The Lane Construction Corporation.	LANE CONSTRUCTION CORPORATION - V	6242-0102	\$1,809,322.90	\$1,809,322.90	\$0.00
5734-14	04/28/2014		36042686	63010	Public Works <b>Office</b> Architecture	Request approval of Change Order No. 12 with Apostolou Associates, Agreement No. 62867 (ZEMS-OPEN), in order to add additional work required on renovations to the Old Morgue (ACHD).	APOSTOLOU ASSOCIATES - V	ZEMS-OPEN	\$1,751,336.70	\$38,851.61	\$0.00
5735-14	04/28/2014		270102	63010	Health Department <b>Office</b>	Agreement with University of Pittsburgh	UNIVERSITY OF PITTSBURGH - V		\$18,500.00	\$0.00	\$18,500.00
5736-14	04/28/2014		27640045	63010	Health Department <b>Office</b>	Agreement with Phipps Conservatory and Botanical Gardens	PHIPPS CONSERVATORY & BOTANICAL GARDENS - V		\$4,000.00	\$4,000.00	\$0.00

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5737-14	04/28/2014		27150002	63010	Health Department <b>Office</b>	Agreement with Nicholas Koman	KOMAN, NICHOLAS - V		\$6,600.00	\$6,600.00	\$0.00
5738-14	04/28/2014	274801		63010	Health Department <b>Office</b>	Agreement with Indiana State University	INDIANA STATE UNIVERSITY - V		\$0.00	\$0.00	\$0.00
5739-14	04/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to reject all bids received on Wednesday, April 15, 2014 for Specification Number 7265, Grass Seed and Landscaping Supplies II.				\$0.00	\$0.00
5740-14	04/28/2014	370200		54306	Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to use Specification Number 7181, Contract #48247, with Dream Pools and Spas dba B&R Pools and Swimshop, Contract #48254, with Recreonics and Contract #48251, with Leslies Swimming Pool Supplies.  	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V  LESLIES SWIMMING POOL SUPPLIES - V  RECREONICS, INC. - V		\$0.00  \$0.00  \$0.00	\$0.00	\$0.00
5741-14	04/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to reject all bids received on August 21, 2013 for Specification Number 7134, HVAC Support Services and Chemicals.				\$0.00	\$0.00
5742-14	04/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 48158 with Northeastern Uniforms & Equipment, Inc. per Specification Number 7107 City of Pittsburgh Employee Uniforms for the Bureau of Environmental Services.	NORTH EASTERN UNIFORMS - V		\$0.00	\$0.00	\$0.00
5743-14	04/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 48157 with Northeastern Uniforms & Equipment, Inc. per Specification Number 7104 City of Pittsburgh Employee Uniforms for the Bureau of Building Inspections.	NORTH EASTERN UNIFORMS - V		\$0.00	\$0.00	\$0.00
5744-14	04/28/2014		354700	55104		Extend Contract #'s 47804 with Dura	DURA-SALES - V		\$0.00	\$0.00	\$0.00

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5744-14	04/28/2014		354700	55104	Administrative Services	Sales, Contract # 47805 with Frank Bryan, Inc. and Contract # 47806 with Wine Concrete Products, Inc., per Specification Number 6788 PRE-CAST CONCRETE PRODUCTS.	FRANK BRYAN, INC. - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		WINE CONCRETE PRODUCTS, INC. - V		\$0.00		
5745-14	04/28/2014				Administrative Services	Amend Executive Action # 5623-14 to correct the contract extension date.	OMNICARE - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies						
5746-14	04/28/2014		60042710	63010	Administrative Services	Award contract for RFQ-3201, Family Court Facility HVAC Repair.	QUALITY MECHANICAL SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies						
5747-14	04/28/2014	460101		65519	Office of the Treasurer	Authorize Payment - \$26,608.09 Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065 For Further Credit to: TAS # 570901 Acct Name: URA ST SQ 2011 REVENUE FUND Attn: Maranda Mangino 412-234-7991				\$0.00	\$0.00
					Office						
5748-14	04/28/2014		36042782	65502	Public Works	The Department of Public Works request permission to advertise for bids on the 2014 Capital Roads Reconstruction Program (Project No. 7A00-1401) and to expend funds for the reproduction of contract bidding documents.				\$1,000.00	\$0.00
					Office Roads Division						
5749-14	04/28/2014	140101		63010	Public Defenders Office	The Office of the Public Defender requests that additional time and money be added to contract number 96836.	CYBERCHANNEL D/B/A/ LEGAL EDGE - V		\$271,750.00	\$51,000.00	\$0.00
					Office						
5750-14	04/28/2014	460101		65519	Office of the Treasurer	Authorize Payment - 106,327.26 Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065				\$0.00	\$0.00
					Office						



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						For Further Credit to: TAS # 295927 Acct Name: URA FULTON REPAYMENT FD Attn: Maranda Mangino 412-234-7991					
5751-14	04/28/2014	460101		65519	Office of the Treasurer  <b>Office</b>	Authorize Payment - 146,326.97  Wire Instructions: The Bank Of New York Mellon ABA: 021000018 GLA: 211065 FFC: TAS # 295934 Acct Name: URA FEDERAL NORTH REPAYMENT FUND Attn: Maranda Mangino				\$0.00	\$0.00
5752-14	04/28/2014		71010012	63010 00	Allegheny County Sheriff's Office  <b>Office</b>	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc. (The funding source is a Special Revenue (Fee) Account not a Grant Account.)	SCHNEIDER DOWNS - V		\$150,000.00	\$150,000.00	\$0.00
5753-14	04/28/2014		25950008	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests County's authority to amend FY 13-14 agreements with the providers listed below.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V  TURTLE CREEK VALLEY MH/MR - V		\$4,046,957.04  \$4,046,957.04	\$29,726,757.22	\$0.00
5754-14	04/29/2014		TBA	63010	Public Works  <b>Office</b> Bridge Division	Request approval of Change Order No. 5 with TW Engineers, Inc. for additional bridge inspection services on an open-end basis.	TW ENGINEERING, INC. - V	AA00-0801	\$611,894.97	\$150,000.00	\$0.00
5755-14	04/29/2014		38042846	63015	Department of Facilities Management  <b>Office</b> Administration	Respectfully request approval of the emergency procurement of restoration and cleaning services in response to a water line break that occurred in the County Office Building, July of 2013. Due to the gravity of the damage and the emergency situation as set forth in the explanation; there was not sufficient time to request bid proposals thru the County Purchasing Office.	CHURCH RESTORATION GROUP - V		\$26,468.99	\$26,468.99	\$0.00
5756-14	04/29/2014		25940029	63010	Human Services	The Department of Human Services requests the County's authority to make a one time payment of \$1,182.00 to				\$1,182.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2014 - 04/30/2014

Run Date: 05/01/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	Housing Alliance of PA.					
5757-14	04/29/2014		25900321 25950008	63010	Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Aging Behavioral Health	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Family Services of Western Pennsylvania. Agreement No.152694.	FAMILY SERVICES OF WESTERN PA - V		\$5,721,664.41	\$5,721,664.41	\$0.00
5758-14	04/29/2014				Health Department <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
5759-14	04/29/2014		26042713	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Construction	Request to approve Change Order No. 2 which is for a Time Extention only for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the Mechanical Contract, Professional Mechanical.	PROFESSIONAL MECHANICAL SALES AND SERVICE INC. - V	ZIKH-ST17	\$39,385.00	\$0.00	\$0.00
5760-14	04/29/2014		36042686	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Construction	Request to approve Change Order No. 1 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, Electrical County Project No. ZBCM-HR01 with Power Contracting Company.	POWER CONTRACTING COMPANY - V	ZBCM-HR01	\$629,020.28	\$11,223.28	\$0.00
5761-14	04/29/2014		40020046	63010	Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Human Services Division	Authorization is requested to extend Agreement No. 154322 with the Catholic Youth Association of Pittsburgh, Inc. for the Senior Services Project from February 28, 2014 to March 31, 2014.	CATHOLIC YOUTH ASSN - V	CD39.6.1.1	\$75,000.00	\$0.00	\$0.00
5762-14	04/29/2014		TBD	65502	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Construction	The Department of Public Works request permission to advertise for bid the following project: Deer Lakes Pedestrian Bridge - County Project No. ZCDL-PP01.				\$1,000.00	\$0.00
5763-14	04/29/2014	tbd	tbd	tbd	Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1 2014 through June 30 2015.	VERLAND CLA - V		\$650.00	\$650.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Intellectual Disability						
5764-14	04/29/2014		25920112	63014 0914	Human Services Office Administration	The Department of Human Services requests authority to amend the agreement with IMR.	IMR - V		\$30,000.00	\$30,000.00	
5765-14	04/30/2014	273401		63010	Health Department Office	One Time Expenditure to Masonic Society				\$1,000.00	\$0.00
5766-14	04/30/2014		27640053	63010	Health Department Office	Approval of Expenditure- Law Enforcement Conference				\$1,000.00	\$0.00
5767-14	04/30/2014	270101		63010	Health Department Office	Agreement with J. Wine Associates	J. WINE ASSOCIATES - V		\$3,360.00	\$3,360.00	\$0.00
5768-14	04/30/2014		TBA		Health Department Office	Intradepartmental Agreement with Department of Human Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$259,011.00	\$259,011.00	\$0.00
5770-14	04/30/2014		25951053	63010	Human Services Office Behavioral Health	The Department of Human Services request the County's authority to amend the agreement with The Salvation Army for Fiscal Year 2013-2014. 	SALVATION ARMY - V		\$563,040.00	\$563,040.00	\$0.00
5771-14	04/30/2014	460101	65507		Law Department Office	Release and settlement Phillip Willis v. Allegheny County, No. GD 11-027176.	JEFFREY WEINBERG, ESQUIRE - V		\$2,500.00	\$2,500.00	\$0.00
5772-14	04/30/2014	460101	65507		Law Department Office	Release and settlement James J. Hopkins v. Allegheny County, GD-11-027179.	JEFFREY WEINBERG, ESQUIRE - V		\$2,500.00	\$2,500.00	\$0.00