

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2014 - 06/30/2014

Run Date: 07/01/2014

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 #
5964-14	06/02/2014		36042608	63010	Public Works Office Bridge Division	Authorization to enter into a Supplemental Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Reconstruction of the Dooker's Hollow Bridge.	PENNDOT - V	DK01-0303	\$1,200,000.00	\$0.00	\$0.00
5965-14	06/02/2014		TBA	TBA	Human Services Office Aging Behavioral Health Children, Youth and Families Executive 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. Said agreements are for the purchase of services during the coming fiscal year. 	ALLEGHENY COUNTY DISTRICT ATTORNEY - V		\$56,430.00	\$6,418,174.25	\$0.00
							ALLEGHENY COUNTY LAW DEPARTMENT - V		\$56,430.00		
							JEWISH FAM & CHN'S SRV OF PGH - V		\$56,430.00		
							RESOURCES FOR HUMAN DEVELOPMENT INC - V		\$56,430.00		
							VALLEY MEDICAL FACILITIES INC - V		\$56,430.00		
							Center for Victims - V		\$147,405.00		
5966-14	06/02/2014	TBA	TBA	TBA	Human Services Office Aging Behavioral Health Children, Youth and Families Office of Community Services 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.	PERSAD CENTER INC - V		\$147,405.00	\$2,022,977.74	\$0.00
					PRESSLEY RIDGE - V		\$147,405.00				
					THREE RIVERS YOUTH - V		\$147,405.00				
					WOMANSPLACE, INC. - V		\$147,405.00				
5967-14	06/02/2014		26042713	63010	Public Works Office Construction	Request to approve Change Order No. 3 - Final, 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	\$29,385.00	\$0.00	\$0.00

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5968-14	06/02/2014		36042673	63010	Public Works Office Bridge Division	Request approval of Change Order No. 5 - Final, for extra work on the Contract titled Replacement of Montour Run Bridges 4 and 5, Project No. MT04-0512 and MT05-0511 with Pugliano Construction Company, Inc. The change order also includes a time extension until May 9, 2014 to finish the extra work.	PUGLIANO CONSTRUCTION CO. - V	MT04-0511	\$1,416,661.52	\$4,349.35	\$3,479.48
5969-14	06/02/2014		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 21, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,209,137.81	\$56,819.24	\$56,819.24
5970-14	06/02/2014		TBD	65502	Public Works Office Construction	The Department of Public Works requests permission to cancel the advertisement of bid for the following project: Deer Lakes Pedestrian Bridge - County Project No. ZCDL-PP01. EA 5762-14, approved on April 29, 2014 approved the authorization to advertise the project, and the project was advertised on May 12, 2014.				\$0.00	\$0.00
5971-14	06/03/2014	460101	51101		Law Department Office	Memorandum of Agreement regarding Substituting Christmas Eve for Primary Election Day as a Paid Holiday.	UNITED STEEL WORKERS - V		\$0.00	\$0.00	\$0.00
5972-14	06/03/2014	370200		42752 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully authorization to enter into an Agreement with KONOPELSKI FESTIVALS to organize and provide a 5K Obstacle Mud Run event at South Park. This Agreement is for four days, beginning on August 14, 2014 and ending August 17, 2014. The event date is August 16, 2014. All required insurance is on file.	KONOPELSKI FESTIVALS - V		\$2,000.00	\$0.00	\$2,000.00
5973-14	06/03/2014		385901	56207	Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number j3169 FIRE HOSE INSPECTION with ABCO Fire Protection under Specification Number RFQ-3169AD.	ABCO FIRE PROTECTION, INC. - V		\$0.00	\$0.00	\$0.00
5974-14	06/03/2014	603701		63015	Court of Common Pleas	Request authorization to enter into a letter agreement with Newmark Grubb Knight Frank to provide site utilization survey and construction management	NEWMARK GRUBB KNIGHT FRANK - V		\$25,000.00	\$25,000.00	\$0.00

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					Office	service at the Family Court Facility.					
5975-14	06/03/2014		TBD	TBD	Human Services	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.	ALLEGHENY HEALTHCHOICES, INC - V		\$0.00	\$14,016,353.06	
					Office		HUMAN SERVICES ADMIN ORG - V		\$0.00		
					Behavioral Health		Holy Family Institute Inc. - V		\$0.00		
					Children, Youth and Families		LEVIT HERBERT I DR - V		\$0.00		
					Office of Intellectual Disability		ROSS/WEST VIEW EMERGENCY MEDICAL SERVICES - V		\$0.00		
							SOUTHBRIDGE EMS - V		\$0.00		
5976-14	06/03/2014	300101		63010	Allegheny County Jail	REQUEST EXECUTIVE APPROVAL TO ENTER INTO A MAINTENANCE AGREEMENT WITH DSI-ITI,LLC TO MAINTAIN THE JAIL'S PICTURELINK SYSTEM.	DSI-ITI, LCC - V		\$16,206.62	\$16,206.62	\$0.00
					Office						
					Inmate Services						
5977-14	06/03/2014				Administrative Services	Grant approval to utilize the PEPPM National Cooperative Contract for Oracle licensing and support. 	MYTHICS INC. - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
5978-14	06/04/2014		60360003	47717	Court of Common Pleas	The Fifth Judicial District of Pennsylvania requests authorization to process a one-time payment in the amount of \$205,892.84 to the Allegheny County Family Division, to be deposited into the Main Account also referred to as the PACSES account (PNC checking account #10-2392-3582). This payment would correct an error that occurred on 11/18/1998.				\$205,892.84	\$0.00
					Office						
5979-14	06/04/2014		71042871	57101	Administrative Services	Award contract for ADA ACCESSIBLE PRISONER TRANSPORT VEHICLE under Specification Number 7279.	ROHRER ENTERPRISES INC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
5980-14	06/04/2014	354700 370200 383501		55103 55111	Administrative Services Office Purchasing and Supplies	Extend contract # 48049 with Gateway Paint Co., # 48050 with Sherwin Williams, and #48051 with Westmoreland Supply per Specification Number 6983 Paint and Supplies.	GATEWAY PAINT & CHEMICAL - V		\$0.00	\$0.00	\$0.00
							SHERWIN WILLIAMS - V		\$0.00		
							WESTMORELAND SUPPLY - V		\$0.00		
5981-14	06/04/2014	205001	20042557		Administrative Services Office Purchasing and Supplies	Enter into a sole source purchase agreement with Farragut Systems, Inc. for Software Acquisition License and Support Agreement.	FARRAGUT SYSTEMS, INC. - V		\$0.00	\$500,000.00	\$0.00
5982-14	06/04/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3209 TORO COMMERCIAL PARTS.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
5983-14	06/04/2014				Administrative Services Office Purchasing and Supplies	Award contracts for RFQ-3208 MOBILE CONCESSIONAIRE FOR CONCERT SITES IN SOUTH PARK II.	SNOWYS EATS N TREATS - V		\$0.00	\$0.00	\$0.00
5984-14	06/04/2014	370201		63015	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into an Agreement with the Allegheny County Department of Human Services to reimburse for lunches provided to staff participating in the Hometown Hoops Mini-Camps, formerly known as the Traveling Sports Clinic, at various Summer Food Service Program (SFSP) sites throughout Allegheny County, as approved by the Department of Economic Development. The Agreement will fully outline the responsibilities in relation to the partnership.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$750.00	\$750.00	\$0.00

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5985-14	06/06/2014	NA	40030103	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#148849 with Community Human Services Corporation to extend the expiration date of the agreement until August 15, 2014.	COMMUNITY HUMAN SERVICES - V	31.73.02.001	\$0.00	\$0.00	\$0.00
5986-14	06/06/2014		320101	63010	Administrative Services Office Purchasing and Supplies	Award contract for FOOD MANAGEMENT PROGRAM: SHUMAN JUVENILE DETENTION CENTER under Specification Number 7218.	A VIANDS, LLC - V		\$0.00	\$0.00	\$0.00
5987-14	06/06/2014		300101	63010	Administrative Services Office Purchasing and Supplies	Award contract for FOOD MANAGEMENT PROGRAM: ALLEGHENY COUNTY JAIL under Specification Number 7218.	A VIANDS, LLC - V		\$0.00	\$0.00	\$0.00
5988-14	06/06/2014	730101		64106	Allegheny County District Attorneys Office Office	Requesting authorization to extend the term of contract #119270 with Bruce A. Wright, MD for twenty-seven (27) months at an additional cost of up to \$157,500. Contract originally authorized by EA 6857-10 and modified under EA 6876-12.	WRIGHT, BRUCE A. M.D. - V		\$437,500.00	\$437,500.00	\$0.00
5989-14	06/06/2014		38042881 38042846 38042880 36042762	63010	Department of Facilities Management Office Administration	Request authorization for Change Order No. 6 to Contract No. 72694 with AECOM USA to increase contract amount by \$450,000.00 to \$1,974,237.86 and extend the term to June 30, 2015 in order to provide project management support for the conclusion of Phase II of the Energy Performance Contract. In addition to provide design services for Facilities Management.	AECOM - V	ZBES-OPEN	\$1,974,237.36	\$450,000.00	\$0.00
5990-14	06/06/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #48085 with E.H. Griffith, and #48089 with Keystone Turf and under Specification Number 7048 GRASS SEED AND LANDSCAPING SUPPLIES.	E.H. GRIFFITH - V KEYSTONE TURF PRODUCTS - V		\$0.00 \$0.00	\$0.00	\$0.00

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5991-14	06/06/2014	KTRN	267100	63405	Administrative Services Office Purchasing and Supplies	Renew contract # 144920 with Priority One Medical Transport per Specification Number 6891, Ambulance Service for Kane Regional Facilities	PRIORITY ONE MEDICAL TRANSPORT - V		\$0.00	\$0.00	\$0.00
5992-14	06/06/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #47582 with Penn Detroit Diesel Allison, Inc. under Specification Number 6609 REPAIRS TO ONAN AND GENERAC GENERATORS AND ENGINES II. 	PENN DETROIT DIESEL ALLISON, INC. - V		\$0.00	\$0.00	\$0.00
5993-14	06/06/2014	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend contract#C000053479 with the Commonwealth of Pennsylvania, Department of Community and Economic Development to revise the previously approved line item budget amounts and to amend the contract period of the agreement.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$550,000.00	\$0.00	\$550,000.00
5994-14	06/09/2014		36042782	65502	Public Works Office Roads Division	The Department of Public Works requests permission to advertise for bids on the Turtle 2013 Creek Maintenance Program (Project No. Z324-1301) and to expend funds for the reproduction of contract bidding documents.				\$1,000.00	\$0.00
5995-14	06/09/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 2 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	\$686,875.66	\$57,855.38	\$0.00
5996-14	06/09/2014		32290017	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreements for Title 1 Summer School Program at Shuman Juvenile Detention Center.	AUSTIN, RACHEL - V R. DENNIS GALLOWAY - V		\$5,840.00 \$5,840.00	\$14,017.00	\$0.00
5997-14	06/09/2014				Shuman Juvenile Detention Center Office	Respectfully request the County Executive to authorize payment to Geraldine Florida-Kacliik for instruction to the residents of Shuman Juvenile Detention Center and supplies for the Shuman Jewelry Arts Program for the Women Working in Corrections and Juvenile Justice Conference. Dates of	GERALDINE FLORIDA-KACLIK - V		\$2,000.00	\$2,000.00	\$0.00

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						instruction are June 18, 2014 through October 1, 2014; services and supply amounts not to exceed \$2,000.					
5998-14	06/09/2014		TBD	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Scotia Hollow Bridge No. 1 (XC01-0403).	PENNDOT - V	XC01-0403	\$773,621.83	\$0.00	\$0.00
5999-14	06/09/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to extend the term and increase the budget for Agreement # 153579 between Allegheny County and the Quaker Valley Council of Governments.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	39-7.7	\$174,000.00	\$100,000.00	\$0.00
6000-14	06/09/2014	370200		42630 BP NP SC SP	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting authorization to issue 100 gift letters granting a ONE TIME ONLY, Junior Admission into any of the four Allegheny County Swimming Facilities during the 2014 swimming season, as more fully described below.	TICKETS FOR KIDS CHARITIES - V		\$0.00	\$400.00	\$0.00
6001-14	06/09/2014		TBD	TBD	Economic Development Office Human Services Division	Requesting authorization for Allegheny County, through its Department of Economic Development (ACED) to submit a grant application to the Pennsylvania Department of Community and Economic Development (PA-DCED) for 2014 Emergency Solutions Grant (ESG) funds for Emergency Shelter renovations and Homeless Prevention and Rapid Re-Housing activities and for the County Manager to sign the grant application on behalf of the Chief Executive.	COUNTY OF ALLEGHENY - V	TBA	\$0.00	\$0.00	\$900,000.00
6002-14	06/10/2014	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with UPMC Presbyterian Shadyside dba WPIC (specifically the services of Michael Brooks, MD) for consultant to perform psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$15,000.00	\$15,000.00	\$0.00

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6003-14	06/10/2014		32290015	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreements for PREP instructions for the residents of Shuman Center from July 1, 2014 through September 30, 2014.	SANDRA KNIGHT - V		\$3,024.00	\$6,048.00	\$0.00
							SHAWN COLEMAN - V		\$3,024.00		
6004-14	06/10/2014	53134	2502153B		Human Services Office Administration	The Department of Human Services requests authority to Amend Executive Action #6695-13 to show an increase in the award for the Pennsylvania Department of Aging Block Grant.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$34,084,710.00	\$0.00	\$34,084,710.00
6005-14	06/10/2014		40020028	63010	Economic Development Office Business Development	Authorization requested to extend the contract with the Minority & Women Educational Labor Agency (MWELA) to December 9, 2014 for its Sheltered Bond Program. Agreement originally set to expire June 9, 2014. All other conditions of agreement to remain the same. **No County Funds Involved**	MINORITY AND WOMEN EDUCATIONAL LABOR AGENCY (MWELA) - V	39.2.5.002	\$262,605.00	\$0.00	\$0.00
6006-14	06/10/2014		36042731 36042724 TBD	63010	Public Works Office Bridge Division	Authorization to supplement the existing agreement with MS Consultants for Final Design and Construction design services in connection with the Rehabilitation of the Homeville Viaduct (Thompson Run Bridge No.5) project.	MS CONSULTANTS - V	TS05-0510	\$1,849,387.09	\$371,838.71	\$353,246.77
6007-14	06/10/2014	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH JANICE MUSCHAR	JAN MUSCHAR 2014-2015 - V		\$15,000.00	\$15,000.00	\$0.00
6008-14	06/10/2014		TBD	TBD	Human Services Office Behavioral Health Children, Youth and Families Office of Community Services 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.	ALLEGHENY CHILDREN'S INITIATIVE INC - V		\$0.00	\$16,631,766.20	\$0.00
							GUARDIAN ANGEL AMBULANCE - V		\$0.00		
							LEWIS AMBULANCE SERVICE - V		\$0.00		
							POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) - V		\$0.00		
							SOJOURNER		\$0.00		
									\$0.00		

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6008-14	06/10/2014		TBD	TBD	Human Services	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.	HOUSE - V			\$16,631,766.20	\$0.00
					Office						
					Behavioral Health			\$0.00			
					Children, Youth and Families						
					Office of Community Services			\$0.00			
					Office of Intellectual Disability						
6009-14	06/10/2014	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.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V		\$0.00	\$2,142,713.00	\$0.00
					Office						
					Behavioral Health			\$0.00			
					Children, Youth and Families						
					Executive						
					Office of Community Services			\$0.00			
								\$0.00			
								\$0.00			
		\$0.00									
		\$0.00									
6010-14	06/10/2014	600101		63902	Court of Common Pleas	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Document Solutions, Inc./Dollar Bank Leasing to pay for leased printers/copiers over the	DOLLAR BANK LEASING - V		\$18,650.88	\$18,650.88	\$0.00
					Office						

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						next 48 months effective 4/22/14.					
6011-14	06/10/2014		25920121 25950014	63010 54303	Human Services Office Children, Youth and Families	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.	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V MACEDONIA FAMILY AND COMMUNITY CENTER INC. - V TOUCHING FAMILIES INC. - V		\$449,010.68 \$449,010.68 \$449,010.68	\$2,058,222.05	\$0.00
6012-14	06/10/2014	270101		62002	Health Department Office	Community College of Allegheny County				\$165.00	\$0.00
6013-14	06/10/2014		TBD	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 2 for the Contract titled, South 10th Street Bridge, Phase 1 (County Project No. MA11-3511) with Advantage Steel and Construction.	ADVANTAGE STEEL AND CONSTRUCTION LLC. - V	MA11-3511	\$4,727,305.08	\$513,742.98	\$488,055.83
6014-14	06/10/2014		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 22, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,235,961.85	\$26,824.04	\$26,824.04
6015-14	06/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Steel Valley Council of Governments (SVCOG) for the purpose of implementing their CD year 40 Area Wide Public Improvements Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	40-7.3	\$25,500.00	\$25,500.00	\$0.00
6016-14	06/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD year 40 Area Wide Public Improvements Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	40-7.2	\$85,092.00	\$85,092.00	\$0.00
6017-14	06/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Steel Valley Council of Governments (SVCOG) for the purpose of providing administrative services for their CD year 40 projects and other related activities.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	40-7.1.3	\$51,113.00	\$51,113.00	\$0.00

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6018-14	06/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 40 projects and other related activities.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	40-7.1.2	\$49,402.00	\$49,402.00	\$0.00
6019-14	06/10/2014		40020044	63010	Economic Development Office Business Development	Authorization is requested to extend Agreement No. 148838 with Char-West Council of Governments from July 31, 2014 to December 31, 2014.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-2.2.3	\$0.00	\$0.00	\$0.00
6020-14	06/10/2014		36042633	63010	Public Works Office Bridge Division	Authorization to Amend Agreement No. 160926 with the Pennsylvania Department of Transportation to add additional reimbursement costs for construction costs for the 2012 Bridge Preservation Group Project (AA00-12FB).	PENNDOT - V	AA00-12FB	\$5,750,000.00	\$0.00	\$0.00
6021-14	06/10/2014		36042810	63010	Public Works Office Construction	Authorization to Amend Agreement No. 84505 with the Pennsylvania Department of Transportation to add additional reimbursement costs for construction costs for the Mansfield Bridge Rehabilitation, Phase 1. County Project No. MA14-4514.	PENNDOT - V	MA14-4514	\$1,780,000.00	\$0.00	\$0.00
6022-14	06/10/2014		27150002	63004	Health Department Office	Agreement with Inter-Mountain Labs	INTER-MOUNTAIN LABS - V		\$8,000.00	\$8,000.00	\$0.00
6023-14	06/10/2014	354700		55104	Administrative Services Office Purchasing and Supplies	Extend contract # 47865 with Weavertown Environmental Group, per Specification Number 6860 Hazardous Materials Cleanup/Drum Handling Contract.	WEAVERTOWN ENVIRONMENTAL - V		\$0.00	\$0.00	\$0.00
6024-14	06/10/2014		36042182	63010	Public Works Office Bridge Division	Authorization to amend Agreement NO. 77285C with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the rehabilitation of the Homeville Viaduct (Thompson Run Bridge No.5).	PENNDOT - V	TS05-0510	\$12,725,000.00	\$0.00	\$0.00
6025-14	06/10/2014			63010	Economic	Authorization is requested to enter into agreement with the Allegheny County	ALLEGHENY COUNTY	39-4.9	\$15,500.00	\$15,500.00	\$0.00

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					Development Office Municipal Development	Department of Parks in the amount of \$15,500.00 for the 2014 Allegheny County Traveling Sports Clinic.	DEPARTMENT OF PARKS - V				
6026-14	06/10/2014	tbd	tbd	tbd	Human Services Office Administration	The Department of Human Services requests authority to accept grant funds in the amount of \$432,916.00 from the Pennsylvania Department of Aging for the Senior Community Service Employment Program (SCSEP).	PENNSYLVANIA DEPARTMENT OF AGING - F		\$432,916.00	\$0.00	\$432,916.00
6027-14	06/16/2014				Economic Development Office	The Authority for Improvements in Municipalities requests Highest Elected Official Approval from the County Executive in connection with the issuance of Tax-Exempt Revenue Obligations in an amount not to exceed \$2,500,000.				\$0.00	\$0.00
6028-14	06/16/2014		TBA	TBA	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend MAPS program agreement with University of Pittsburgh. Agreement No.155208	UNIVERSITY OF PITTSBURGH - V	MAPS	\$821,600.00	\$821,600.00	\$0.00
6029-14	06/16/2014	376301	35630005	63010	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into an Agreement with the PITTSBURGH SYMPHONY SOCIETY, INC. for the 2014 season. The Pittsburgh Symphony provides two concerts each summer; one at South Park, the other at Hartwood Acres Park to thousands of park patrons. All required insurance is on file. This Executive Action is necessary to process the Agreement with the Pittsburgh Symphony for payment.	PITTSBURGH SYMPHONY SOCIETY INC - V		\$49,000.00	\$49,000.00	\$0.00
6030-14	06/16/2014	370201		64403	Allegheny County Parks Office Parks	The Department of Parks wishes to contribute \$5,000 towards the 2014 Safe Summer Programs for Area Youth to take place from May through September.	CHAMPION ENTERPRISES - V		\$5,000.00	\$5,000.00	\$0.00
6031-14	06/16/2014				Shuman Juvenile Detention Center	Request the Chief Executive to authorize the letter agreement with Dana Townsend for Title 1 Summer School program at Shuman Center.	TOWNSEND, DANA - V		\$8,177.00	\$8,177.00	\$0.00

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					Office						
6032-14	06/16/2014		32290015	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreements for PREP instruction to the residents of Shuman Center.	R. DENNIS GALLOWAY - V		\$3,024.00	\$6,048.00	\$0.00
							SANDRA KNIGHT - V		\$3,024.00		
6033-14	06/16/2014				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to pay John Petrilu for services rendered.	PETRILA, JOHN - V		\$3,259.96	\$0.00	\$3,259.96
6034-14	06/16/2014	460101	65507		Law Department Office	Release and Settlement for McConnell, et al. v. Allegheny County, No. 13-397	CHRISTOPHER IRELAND - V		\$10,351.92	\$100,000.00	\$0.00
							CHRISTOPHER MILLER - V		\$10,351.92		
							FIESCHKO AND ASSOCIATES, INC. - V		\$10,351.92		
							JAMES ALTMAN - V		\$10,351.92		
							JOHN R. LINKOSKY - V		\$10,351.92		
							MARK MCCONNELL - V		\$10,351.92		
							SCOTT SHANE - V		\$10,351.92		
							STEVE DAWKIN - V		\$10,351.92		
6035-14	06/16/2014		25950015	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreement is for the purchase of services during the coming fiscal year.	HOME NOT ALONE CAREGIVER SERVICES - V		\$550.00	\$550.00	\$0.00
6036-14	06/16/2014	TBA	TBA	TBA	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$10,200.00	\$17,475,540.15	\$0.00
							ALLEGHENY		\$10,200.00		

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6036-14	06/16/2014	TBA	TBA	TBA	<table border="1"> <tr><td>Office</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Children, Youth and Families	Office of Community Services	Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	COUNTY POLICE - V			\$17,475,540.15	\$0.00
						Office									
						Children, Youth and Families									
						Office of Community Services									
						Office of Intellectual Disability									
						ALLEGHENY COUNTY PUBLIC DEFENDER - V		\$10,200.00							
						FAMILY RESOURCES - V		\$10,200.00							
						FAYETTE RESOURCES INC. - V		\$10,200.00							
						Fifth Judicial District of Pennsylvania - V		\$10,200.00							
						JOHN PRAED FOUNDATION - V	CANS	\$10,200.00							
MON YOUGH COMMUNITY SERV - V		\$10,200.00													
WOMANSPACE EAST INC - V		\$10,200.00													
WOMENS CENTER & SHELTER - V		\$10,200.00													
YMCA OF PITTSBURGH - V		\$10,200.00													
6037-14	06/16/2014	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to accept grant funds from the Corporation for National and Community Services for the Senior Companion Program.	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE - F		\$453,438.00	\$0.00	\$453,438.00				
6038-14	06/16/2014		TBD	TBD	Human Services	The Department of Human Services request the County's authority to enter into an agreement with Familylinks for the period July 1, 2014 through June 30, 2015.	FAMILYLINKS - V		\$5,446,031.22	\$5,446,031.22					
												Office			
												Aging			
												Behavioral Health			
												Children, Youth and Families			
												Office of Community Services			
Office of															

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					<table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Intellectual Disability</td></tr> </table>	Office	Intellectual Disability												
Office																			
Intellectual Disability																			
6039-14	06/17/2014	300101	65507		<table border="1"> <tr><td>Law Department</td></tr> <tr><td style="text-align: center;">Office</td></tr> </table>	Law Department	Office	Settlement of Grievance filed on behalf of Ivan Milicevic by Allegheny County Prison Employees Independent Union.	IVAN MILICEVIC - V		\$7,338.74	\$7,338.74	\$0.00						
Law Department																			
Office																			
6040-14	06/17/2014		25950010 25020600 25920112	84113 63014	<table border="1"> <tr><td>Human Services</td></tr> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Human Services	Office	Administration	The Department of Human Services requests the County's authority to amend the agreement with Deloitte Consulting for the period July 1, 2014 through June 30, 2015.	DELOITTE CONSULTING - V		\$38,216,611.00	\$38,216,611.00	\$0.00					
Human Services																			
Office																			
Administration																			
6041-14	06/17/2014		TBD	TBD	<table border="1"> <tr><td>Human Services</td></tr> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Community Relations</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Human Services	Office	Aging	Behavioral Health	Children, Youth and Families	Community Relations	Office of Community Services	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.	DIVERSIFIED CARE MANAGEMENT - V		\$12,564,848.05	\$12,564,848.05	\$0.00
Human Services																			
Office																			
Aging																			
Behavioral Health																			
Children, Youth and Families																			
Community Relations																			
Office of Community Services																			
Office of Intellectual Disability																			
6042-14	06/17/2014		TBA	TBA	<table border="1"> <tr><td>Human Services</td></tr> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Human Services	Office	Behavioral Health	Children, Youth and Families	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. Said agreements are for the purchase of services during the coming fiscal year.	<table border="1"> <tr><td>2900 Johnson Street Operating Company, LP - V</td></tr> <tr><td>MILESTONE CENTERS INC - V</td></tr> <tr><td>TRANSITIONAL SERVICES - V</td></tr> </table>	2900 Johnson Street Operating Company, LP - V	MILESTONE CENTERS INC - V	TRANSITIONAL SERVICES - V		\$0.00	\$7,555,118.37	\$0.00
Human Services																			
Office																			
Behavioral Health																			
Children, Youth and Families																			
Office of Intellectual Disability																			
2900 Johnson Street Operating Company, LP - V																			
MILESTONE CENTERS INC - V																			
TRANSITIONAL SERVICES - V																			
6043-14	06/17/2014		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter	ALTERNATIVE REHABILITATION -		\$0.00	\$4,303,438.04	\$0.00								

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6043-14	06/17/2014		TBA	TBA	Office	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.	V			\$4,303,438.04	\$0.00
					Behavioral Health		MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. - V		\$0.00		
					Children, Youth and Families		TURTLE CREEK VALLEY MH/MR - V		\$0.00		
					Office of Community Services		WEIBLINGERS RESIDENTIAL CARE INC. - V		\$0.00		
6044-14	06/17/2014		TBD	TBD	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Catamaran for the period July 1, 2014 through June 30, 2015.	Catamaran - V	PharBenefitMgr	\$5,515,000.00	\$5,515,000.00	\$0.00
					Office						
6045-14	06/17/2014		25920121	63010 65506	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreement is for the purchase of services during the coming fiscal year. 	COMMUNITY EMPOWERMENT ASSOCIATION INC - V		\$1,719,637.00	\$1,719,637.00	\$0.00
					Office						
6046-14	06/17/2014				Administrative Services	Extend contract # 17720 with ACS Enterprise Solutions, Inc. 	ACS ENTERPRISE SOLUTIONS, INC. - V		\$0.00	\$0.00	\$0.00
					Office						
6047-14	06/17/2014	na	40020044	63010	Economic 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	35.2.4.3	\$500,000.00	\$0.00	\$0.00
					Office						
6048-14	06/17/2014	330101			Emergency Services	Request authorization to enter into a Memorandum of Agreement with the U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF).	US DEPARTMENT OF JUSTICE, BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES - V		\$0.00	\$0.00	\$0.00
					Office						

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6049-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Amend Executive Action # 5952-14.				\$0.00	\$0.00
6050-14	06/17/2014				Human Services Office Aging	The Department of Human Services requests permission for Allegheny County by and through its Department of Human Services (DHS) to enter into an Agreement with Gateway Health Plan, LP whereby DHS provides its Community Based Care Transition Program to Gateway Health's members.	GATEWAY HEALTH PLAN, LP - V		\$255,000.00	\$0.00	\$255,000.00
6051-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Approval be granted for Sole Source award with Beckmann Coulter under Specification Number 7308, for Biomek NXP System.	BECKMAN COULTER - V		\$0.00	\$0.00	\$0.00
6052-14	06/17/2014		36042836	57201	Administrative Services Office Purchasing and Supplies	Award contract for PUBLIC WORKS DIESEL TRUCKS/DUMPBODIES AND ACCESSORIES under Specification Number 7287.	HUNTER TRUCK SALES - V		\$0.00	\$0.00	\$0.00
6053-14	06/17/2014		354700	55104	Administrative Services Office Purchasing and Supplies	Award contract for AGGREGATE AND STONE IV, Specification Number 7241.	ALLEGHENY MINERAL CORPORATION - V		\$0.00	\$0.00	\$0.00
							GEARHART BROTHERS SERVICES - V		\$0.00		
6054-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #47830 with CWC Chemical, Inc., #47831 with Diamond Mulch and #47834 with Keystone Turf Products under Specification Number 6780 LANDSCAPE SUPPLIES.	CWC CHEMICAL INC. - V		\$0.00	\$0.00	\$0.00
							DIAMOND MULCH - V		\$0.00		
							KEYSTONE TURF PRODUCTS - V		\$0.00		
6055-14	06/17/2014				Administrative Services	Renew contract # 47873 (OU144599) with eLoop, LLC per Specification Number 6760 eWaste Recycling Services.	ELOOP, LLC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
6056-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for one year contract #105368 with GLA Water Consulting under Specification Number 6229 HVAC SUPPORT SERVICES AND CHEMICALS.	GLA WATER CONSULTANTS, INC. - V		\$0.00	\$0.00	\$0.00
6057-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Award contracts for RFQ-3208 MOBILE CONCESSIONAIRE FOR CONCERT SITES IN SOUTH PARK II.	PERRYTOWNE DRAFTHOUSE - V		\$0.00	\$0.00	\$0.00
6058-14	06/17/2014				Administrative Services Office Purchasing and Supplies	Award contracts for RFQ-3207 MOBILE CONCESSIONAIRE FOR CONCERT SITES IN HARTWOOD ACRES II.	PERRYTOWNE DRAFTHOUSE - V		\$0.00	\$0.00	\$0.00
6059-14	06/17/2014				Human Services Office Executive	The Department of Human Services requests authority to accept \$20,000.00 from The Heinz Endowments to support The Heinz Endowments Summer Youth Philanthropy Internship Program for the period from June 1, 2014 to August 30, 2014.	HEINZ ENDOWMENTS (THE) - F		\$20,000.00	\$0.00	\$0.00
6060-14	06/17/2014	tbd	tbd	tbd	Human Services Office Office of Community 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.	SHEPHERDS HEART FELLOWSHIP - V		\$16,529.00	\$16,529.00	
6061-14	06/18/2014	tbd	tbd	tbd	Human Services Office Behavioral Health	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.	FIRST CHOICE ANSWERING SERVICE - V		\$15,352.00	\$15,352.00	
6062-14	06/18/2014	tbd	tbd	tbd	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed	BHATI, AVINASH, PH.D. - V		\$28,800.00	\$28,800.00	

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					Office Office of Data Analysis Research and Evaluation	herein for the period 25 April 2014 through 30 June 2015.					
6063-14	06/19/2014		32290017	63010	Shuman Juvenile Detention Center Office	Respectfully request the Chief Executive authorize the Letter Agreement with Victoria Hoel to provide clerical services for the residents of Shuman Center through the Title 1 Summer School Program.	VICTORIA HOEL - V		\$5,840.00	\$0.00	\$0.00
6064-14	06/19/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 2013-2014.	THREE RIVERS YOUTH - V		\$1,093,379.40	\$1,093,379.40	\$0.00
6065-14	06/19/2014	tbd	tbd	tbd	Human Services Office Children, Youth and Families	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.	ZUCKOFF, ALLAN - V		\$18,400.00	\$18,400.00	
6066-14	06/19/2014		25920121 25950014	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreement is for the purchase of services during the coming fiscal year. 	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM - V		\$1,088,640.37	\$1,088,640.37	\$0.00
6067-14	06/19/2014	300101		65507	Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO PAY GRIEVANCE L-KAD-12-G-5 PER SETTLEMENT AGREEMENT.	WHITE, REGINALD - V		\$4,500.00	\$4,500.00	\$0.00
6068-14	06/19/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. for Fiscal Year 2013-2014.	PERSAD CENTER INC - V		\$235,084.00	\$235,084.00	\$0.00
6069-14	06/19/2014	300101		63304	Allegheny County Jail	RESPECTFULLY REQUEST EXECUTIVE AUTHORITY TO PAY SETTLEMENT FOR GRIEVANCE #L-KAD-12-G-39.	MILICEVIC, IVAN - V		\$7,338.74	\$7,338.74	\$0.00

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					Office Administration						
6070-14	06/19/2014		TBD	TBD	Human Services Office Behavioral Health Children, Youth and Families 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.	NORTHWESTERN HUMAN SERVICES - V PASSAVANT MEMORIAL HOMES - V		\$994,755.00 \$994,755.00	\$3,584,185.65	
6071-14	06/19/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the FY 13-14 agreements with the two (2) Service Providers listed herein.	MON YOUGH COMMUNITY SERV - V YMCA OF PITTSBURGH - V		\$893,937.30 \$893,937.30	\$7,298,605.00	\$0.00
6072-14	06/19/2014		26042713	63010	Public Works Office Construction	Request to approve Change Order No. 4 - Final, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the General Contract, Kusevich Contracting, Inc.	KUSEVICH CONTRACTING COMPANY, INC. - V	ZIKH-ST17	\$507,261.69	\$0.00	\$0.00
6073-14	06/19/2014		36042338 36042686	63010	Public Works Office Construction	The Department of Public Works, Construction Engineering Division respectfully requests Approval of Change Order No. 8 to encumber funds for this contract to ensure continued construction management and inspection services on various County roads, parks, and building projects assigned to Hill International. Contract No. 126129 (CNST-OPEN). This also includes a time extension until December 31, 2015.	HILL INTERNATIONAL, INC. - V	2009 CNST-OPEN	\$7,756,374.20	\$100,000.00	\$0.00
6074-14	06/19/2014				Economic Development Office Operations	The Allegheny County Higher Education Bldg. Authority (the " Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Tax Exempt Obligations, Series 2014, in an amount not to exceed \$18,000,000.				\$0.00	\$0.00
6075-14	06/19/2014			63010	Economic	Authorization is requested to enter into agreement with the Allegheny Valley	ALLEGHENY VALLEY NORTH	40-3.11.1	\$60,040.00	\$60,040.00	\$0.00

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					Development Office Municipal Development	North Council of Governments (AVNCOG), 40-3.11.1, to complete their CD Year 40 Safe Neighborhood Demolition activities.	COUNCIL OF GOVERNMENTS - V				
6076-14	06/19/2014				Administrative Services Office Purchasing and Supplies	Award contract for Commissary Service for the Allegheny County Jail under Specification Number 7235. 	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC - V		\$0.00	\$0.00	\$0.00
6077-14	06/19/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47849 with Keystone Commercial Services per Specification Number 6852 Cleaning of Senior Centers and Community Centers, ETC II. 	KEYSTONE COMMERCIAL SERVICES - V		\$0.00	\$0.00	\$0.00
6078-14	06/19/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days RFQ 3006 with McGann and Chester LLC under Specification Number 3006 TOWING SERVICES FOR CITY VEHICLES. 	MCGANN AND CHESTER LLC - V		\$0.00	\$0.00	\$0.00
6079-14	06/20/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 40-7.1, to complete their CD Year 40 public improvement activities within their respective communities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-7.1	\$70,392.00	\$70,392.00	\$0.00
6080-14	06/20/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 40-7.1.1, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 40 projects.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-7.1.1	\$49,402.00	\$49,402.00	\$0.00
6081-14	06/20/2014				Administrative Services Office Purchasing and Supplies	Extend contract # i3159 with Shannon Safety Products, per Specification Number RFQ-3159 Prescription Safety Glasses, Services, Etc. II.	SHANNON SAFETY PRODUCTS - V		\$0.00	\$0.00	\$0.00

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6082-14	06/20/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 40-7.1.6, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 40 projects and related activities.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-7.1.6	\$49,402.00	\$49,402.00	\$0.00
6083-14	06/20/2014		17010002	63010	Medical Examiners Office Office	The Medical Examiner's Office requests Executive Action to make a one-time payment to the American Society Of Crime Laboratory Directors Laboratory Accreditation Board(ASCLD/LAB)for \$10,000 to provide 12 members of the ME with assessor training for testing laboratories during the week of August 25-29, 2014.	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS LABORATORY ACCREDITATION BOARD (ASCLD/LAB) - V		\$10,000.00	\$10,000.00	\$0.00
6084-14	06/20/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), 40-7.6, to complete their CD Year 40 improvement activities within their respective communities.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-7.6	\$80,052.00	\$80,052.00	\$0.00
6085-14	06/20/2014				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7256, Personal Computer and Printer Maintenance.	POMEROY IT SOLUTIONS SALES COMPANY INC. - V		\$0.00	\$0.00	\$0.00
6086-14	06/20/2014		38042819	63010	Administrative Services Office Purchasing and Supplies	Award contract for DEMOLITION OF BUILDINGS IN SOUTH PARK, Specification Number 7230. 	CONTINENTAL CONSTRUCTION & DEMOLITION - V		\$0.00	\$0.00	\$0.00
6087-14	06/23/2014		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with the Urban League of Greater Pittsburgh, Inc. for Fiscal Year 2013-2014.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$2,378,634.00	\$2,378,634.00	\$0.00
6088-14	06/23/2014		25920121	63010	Human Services	The Department of Human Services requests the County's authority to amend Family Support project	UNIVERSITY OF PITTSBURGH - V	FamilySupport	\$918,832.00	\$918,832.00	\$0.00

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					Office Office of Community Services	agreement with University of Pittsburgh. Agreement No.154397					
6089-14	06/23/2014		25920121	63010	Human Services Office Children, Youth and Families	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.	THREE RIVERS ADOPTION COUNCIL - V		\$407,225.00	\$407,225.00	\$0.00
6090-14	06/23/2014		48020107 25950013	63010	Human Services Office Behavioral Health Children, Youth and Families	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.	NHS YOUTH SERVICES - V TRI COMMUNITY SOUTH EMS - V		\$0.00 \$0.00	\$0.00	\$0.00
6091-14	06/23/2014		25950017	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with Goodwill of Southwestern Pennsylvania for the period July 1, 2014 through June 30, 2015.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	NorthsideComMin	\$57,535.00	\$57,535.00	\$0.00
6092-14	06/23/2014		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend EA #5898-14 (#1) of 5-16-2014 wherein authorization was granted to enter into agreement with Allegheny Intermediate Unit for the period 7/1/14 through 6/30/15	ALLEGHENY INTERMEDIATE UNIT - V		\$3,664,904.20	\$3,664,904.20	\$0.00
6093-14	06/23/2014		25950008 25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	ALLEGHENY CHILDREN'S INITIATIVE INC - V AUTISM SOCIETY OF PITTSBURGH INC. - V PEER SUPPORT & ADVOCACY NETWORK - V RESIDENTIAL CARE SERVICES		\$78,570.00 \$78,570.00 \$78,570.00 \$78,570.00	\$21,588,817.24	\$0.00

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6093-14	06/23/2014		25950008 25950003	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	INC - V			\$21,588,817.24	\$0.00
					Office Behavioral Health		WESTERN PSYCHIATRIC INST & CLINIC - V		\$78,570.00		
6094-14	06/23/2014		25950008	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Guardian Angel Ambulance for FY 13-14.	GUARDIAN ANGEL AMBULANCE - V		\$13,000.00	\$13,000.00	\$0.00
					Office Behavioral Health						
6095-14	06/23/2014		25940029	63010	Human Services	The Department of Human Services requests the County's authority to amend the FY 13-14 agreement with the Allegheny County Police Department, agreement No. 156178.	ALLEGHENY COUNTY POLICE - V		\$114,102.29	\$114,102.29	\$0.00
					Office Office of Community Services						
6096-14	06/23/2014		36042810	63010	Public Works	The Department of Public Works request approval of Change Order No. 7 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company. County Project No. MA14-4514.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$33,623,404.28	\$823,450.00	\$823,450.00
					Office Bridge Division						
6097-14	06/23/2014		26042713	63010	Public Works	Request to approve Change Order No. 3 - Final, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the Plumbing Contract, AMB, Inc.	AMB INCORPORATED - V	ZIKH-ST17	\$50,788.00	\$0.00	\$0.00
					Office Construction						
6098-14	06/23/2014		26042713	63010	Public Works	Request to approve Change Order No. 2 - Final, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the Electrical Contract, Allegheny City Electric, Inc.	ALLEGHENY CITY ELECTRIC - V	ZIKH-ST17	\$44,128.93	\$0.00	\$0.00
					Office Construction						
6099-14	06/23/2014		36042686	63010	Public Works	Request to approve Change Order No. 3 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$534,553.00	\$6,321.00	\$0.00
					Office Construction						
6100-14	06/23/2014		36042686	63010	Public Works	Request to approve Change Order No. 2 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$528,232.00	\$17,852.00	\$0.00
					Office Construction						

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6101-14	06/23/2014		36042809	63010	Public Works Office Construction	Request to approve Change Order No. 12 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202. Change Order No. 12 is for one contract overrun.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,675,565.63	\$1,584.00	\$1,267.20
6102-14	06/23/2014		36042809	63010	Public Works Office Construction	Request to approve Change Order No. 11 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202. Change Order No. 11 is for the balancing of contract quantities.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,673,981.63	\$9,619.63	\$7,695.70
6103-14	06/23/2014		36042809	63010	Public Works Office Construction	Request to approve Change Order No. 10 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202. Change Order No. 10 is for the balancing of contract quantities and an additional work item.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,664,362.00	\$4,175.38	\$3,340.30
6104-14	06/23/2014				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
6105-14	06/23/2014				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
6106-14	06/23/2014		36042708	63010	Public Works Office Bridge Division	The Department of Public Works respectfully requests a time extension with CDR Maguire, Inc., Contract No. 61629, for Bridge & Road Management Services and the NPDES MS4 Permit Program. A time extension until 12/31/14 is requested.	CDR MAGUIRE, INC. - V	AA00-0602	\$1,819,764.21	\$0.00	\$0.00
6107-14	06/23/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments for the purpose of providing administrative services for their CD year 40 projects and other related activities.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	40-7.1.8	\$49,390.00	\$49,390.00	\$0.00
6108-14	06/23/2014			63010	Economic Development	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of providing administrative services for their CD year 40 projects and other	CHAR WEST COUNCIL OF GOVERNMENTS - V	40-7.1.5	\$49,199.00	\$49,199.00	\$0.00

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					Office Municipal Development	related activities.					
6109-14	06/23/2014		36042758 36042722 36042704 36042863	63010	Public Works Office Geo Technical	Request approval of Change Order No. 9 to Agreement 40094 with AWK Consulting Engineers, Inc., to extend time of the contract from 12/31/13 to 12/31/14 (ZEMS-GT06)	AWK CONSULTING ENGINEERS - V	ZEMS-GT05	\$3,802,501.52	\$417,786.36	\$0.00
6110-14	06/23/2014		36042617	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Girtys Run Bridge No. 16 (G116-0206).	PENNDOT - V	G116-0206	\$772,640.98	\$0.00	\$0.00
6111-14	06/23/2014		300101	55401	Administrative Services Office Purchasing and Supplies	Award contract for LINENS under Specification Number 7291.	TABB TEXTILE CO INC - V		\$0.00	\$0.00	\$0.00
6112-14	06/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48173 with MSA under Specification Number 7135, GENUINE PARTS: MSA CONTRACT DISCOUNTS FROM CATALOG (SCBA).	MSA - V		\$0.00	\$0.00	\$0.00
6113-14	06/24/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to change the vendor name on contract # 99130 with Hess Corporation (supplier # 1132641) to Direct Energy Marketing, Inc.	DIRECT ENERGY BUSINESS - V		\$0.00	\$0.00	\$0.00
6114-14	06/26/2014			63010	Economic Development Office Business Development	Authorization is requested to amend Agreement No. 143133 with Turtle Creek Valley Council of Governments for administering the Swissvale Borough Streetscape Project.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	CD 37-2.2.2	\$150,000.00	\$150,000.00	\$0.00
6115-14	06/26/2014		36042701	63010	Public Works	Request to approve Change Order No. 13 - FINAL, for the project titled:	FRANK J. ZOTTOLA	5050-0202	\$9,010,434.60	\$334,868.97	

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					Office Construction	Brownsville @ Broughton Road, County Project No. 5050-0202. Change Order No. 13 is for the settlement of a claim.	CONSTRUCTION, INC. - V				
6116-14	06/26/2014	460101	51101		Law Department Office	Implementation of Act 195 interest arbitration award applicable to Allegheny Court Association of Professional Employees (Unit 1603)	ALLEGHENY COURT ASSOCIATION OF PROFESSIONAL EMPLOYEES - V		\$0.00	\$0.00	\$0.00
6117-14	06/26/2014		60360003 60010020 48020107	63010 63010 0108	Court of Common Pleas Office	Request authority to enter into an Agreement with National Council of Jewish Women effective July 1, 2014 to operate and maintain three Children's Waiting Rooms one at each of the following locations in the Courts of the Fifth Judicial District: Family Court Center, Courthouse, and Pittsburgh Municipal Court.	NATIONAL COUNCIL OF JEWISH WOMEN - V		\$384,160.00	\$384,160.00	\$0.00
6118-14	06/26/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Blawnox Borough for the 300,000 Gallon Water Tank Improvement Phase 3 project (CD 40-3.12.1).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-3.12.1	\$65,000.00	\$65,000.00	\$0.00
6119-14	06/26/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the purpose of undertaking and completion of the Valve Pit Rehabilitation Project Located in Blawnox Borough.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-3.12.5	\$20,013.00	\$20,013.00	\$0.00
6120-14	06/26/2014				Administrative Services Office Purchasing and Supplies	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043. 	ADARA HEALTHCARE STAFFING, INC. - V ATC HEALTHCARE SERVICES, INC. - V CAPITAL HEALTHCARE SOLUTIONS, INC. - V FAVORITE HEALTHCARE STAFFING, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6120-14	06/26/2014				Administrative Services Office Purchasing and Supplies	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043. 	GENERAL HEALTHCARE RESOURCES, INC. - V		\$0.00	\$0.00	\$0.00
							MEDICAL STAFFING NETWORK, INC. - V		\$0.00		
							MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES - V		\$0.00		
							NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA - V		\$0.00		
							ONWARD HEALTHCARE, INC. - V		\$0.00		
6121-14	06/26/2014		315701	54307	Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48198 with Atlantic Tactical, Inc., #48193 with Lawmen's & Shooters' Supply, Inc. and #48185 with Witmer Public Safety Group, Inc. under Specification Number 7124 PRE-QUALIFIED FOR AMMUNITION REVERSE AUCTION.	ATLANTIC TACTICAL - V		\$0.00	\$0.00	\$0.00
							LAWMANS & SHOOTERS SUPPLY, INC. - V		\$0.00		
							WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00		
6122-14	06/26/2014	370200		48390	Allegheny County Parks Office Parks	The Department of Parks requests authorization to accept donation from Macy's/Bloomingtondales through the National Recreational and Park Association (NRPA) for several Allegheny County Parks. Donations will be made to Boyce Park, North Park, and Settlers Cabin Park.	MACYS/ BLOOMINGDALES - V		\$1,000.00	\$0.00	\$1,000.00
6123-14	06/30/2014		36042701	63010	Public Works Office Construction	Request permission to execute a settlement agreement with Frank J. Zottola, Inc. to resolve a claim for their work on the Brownville at Broughton Road Project, County Project No.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$0.00	\$0.00	\$0.00

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						5050-0202					
6124-14	06/30/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 40 projects and other related activities.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-7.1.4	\$51,317.00	\$51,317.00	\$0.00
6125-14	06/30/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into a contract with the Quaker Valley Council of Governments for their CDBG Year 39 Safe Neighborhood Demolition Program.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.4	\$66,092.00	\$66,092.00	\$0.00
6126-14	06/30/2014		40020046	63010	Economic Development Office Business Development	Request Authorization to enter into contract with PPG Industries for the acquisition of equipment for the administrative and technical facilities in Harmar Township in Allegheny County. The funds requested will be used to purchase laboratory casework as part of the construction for the Architectural Labs within PPG's Glass Business and Development Center. PPG Industries is looking to make an investment of approximately \$8 million in the selected site. PPG Industries will create a minimum of nineteen (19) new jobs in Allegheny County, ten (10) of which will be filled by low/moderate income individuals within three (3) years of closing ACED financing. At least fifty percent (50%) of these hires must reside in Allegheny County. Contract Term is May 6, 2014 through May 5, 2015 Total CDBG funds allocated for the project are \$100,000.00 NO COUNTY FUNDS INVOLVED. 	PPG INDUSTRIES, INC. - V	39-2.5.4	\$100,000.00	\$100,000.00	\$0.00