

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

Reporting Period: 09/01/2014 - 09/30/2014

Run Date: 10/02/2014

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 #
6485-14	09/03/2014				Human Services Office Behavioral Health	The Allegheny County Department of Human Services requests authority to apply, accept and expend grant funds in the amount of \$50,000 from PCCD for the period from January 1, 2015 to June 30, 2016.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$50,000.00	\$0.00	\$50,000.00
6486-14	09/03/2014				Administrative Services Office Purchasing and Supplies	Extend contract # i3129 with Randall Industries, LLC per Specification Number RFQ 3129 Steam Cleaning Solution.	RANDALL INDUSTRIES LLC - V		\$0.00	\$0.00	\$0.00
6487-14	09/03/2014	370200		54314 54315	Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3226 HAY, GRAIN AND FEED.	T.R. LAST CO. INC. - V		\$0.00	\$0.00	\$0.00
6488-14	09/04/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to pay E.H. Griffith's outstanding invoice.				\$0.00	\$0.00
6489-14	09/05/2014		36042908	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 3 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	\$4,816,755.60	\$89,450.52	\$84,977.99
6490-14	09/05/2014		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 24, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation. Change Order 24 is for additional costs, a new milestone bridge opening date of November 20, 2014 and a time extension for project completion until December 31, 2014. This Change Order also includes a release and settlement of all outstanding claims on the project as described in the attached settlement release.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$20,084,926.72	\$2,375,092.15	\$2,375,092.15
6491-14	09/05/2014	267100 267200		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #88238 WITH WESTERN PSYCHIATRIC INSTITUTE AND CLINIC (WPIC)	WPIC THRU 2014 - V		\$140,000.00	\$140,000.00	\$0.00

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6492-14	09/05/2014		3002001	63010	Allegheny County Jail Office Inmate Services	Purchase 2,700 thermal shirts as part of annual holiday package to inmates from the Chaplaincy Department.	BOB BARKER COMPANY, INC. - V		\$8,606.25	\$8,606.25	\$0.00
6493-14	09/05/2014		40020048	63010	Economic Development Office Operations	Authorization is requested for Allegheny County Economic Development to enter into agreement with Mullin & Lonergan Associates in the amount of \$144,595.00 for the purpose of providing consultant services for the period of 9/1/2014 through 12/31/2020.	MULLEN & LONERGAN - V		\$144,595.00	\$144,595.00	\$0.00
6494-14	09/05/2014		3002001	63010	Allegheny County Jail Office Inmate Services	Request approval to enter into an agreement with the Department Human Services to utilize the inmate welfare fund for reentry services.	DEPARTMENT OF HUMAN SERVICES - V		\$554,341.00	\$554,341.00	\$0.00
6495-14	09/05/2014	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$345.00	\$0.00
6496-14	09/05/2014		40042897		Economic Development Office Planning	Request authorization to enter into a Contract Agreement with a new Planning Consultant for Municipal Zoning Ordinance, SALDO, and Comprehensive Plan Reviews.	HERBERT, ROWLAND & GRUBIC, INC. - V		\$28,800.00	\$28,800.00	\$0.00
6497-14	09/05/2014				Economic Development Office Special Projects and Finance 1	Attached is a Cooperation Agreement between the URA, the County, Pittsburgh Public School District, and the City of Pittsburgh for the Hazelwood Almono 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.	CITY OF PITTSBURGH - V COUNTY OF ALLEGHENY - V PITTSBURGH PUBLIC SCHOOLS - V URBAN REDEVELOPMENT AUTHORITY - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6498-14	09/05/2014		48020107 25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services request the County's authority to amend Agreement No. 165454 with George Junior Republic in Pennsylvania for the FY 14-15.	GEORGE JUNIOR REPUBLIC - V		\$0.00	\$0.00	\$0.00
6499-14	09/05/2014		25950014	63010	Human Services	The Department of Human Services requests the County's authority to	YOUTH ADVOCATE PROGRAM INC - V		\$1,304,315.17	\$1,304,315.17	\$0.00

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					Office Children, Youth and Families	amend EA #5843-14 (#3) of 5-12-2014 wherein authorization was granted to enter into agreement with Youth Advocate Program, Inc., for the period 7/1/14 through 6/30/15					
6500-14	09/05/2014		25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend the agreements with the providers listed below for the FY 13-14	NEIGHBORHOOD LEGAL SERV ASSOC - V		\$122,500.00	\$822,292.41	\$0.00
						NORTH'N AREA MULTI-SV CTR - V		\$122,500.00			
6501-14	09/05/2014		38042880	63010	Department of Facilities Management Office Administration	Respectfully request authorization for the Department of Facilities Management to engage a vendor to conduct emergency repairs to repair missing or damaged louvers at the Grant and Forbes corner of the County Courthouse at a cost not to exceed \$39,000.00	MARIANI & RICHARDS - V		\$39,000.00	\$39,000.00	\$0.00
6502-14	09/05/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement between Allegheny County Economic Development and the Turtle Creek Valley Council of Governments for the emergency demolition of 2332 Milligan Avenue in Swissvale Borough.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.12	\$10,000.00	\$10,000.00	\$0.00
6503-14	09/05/2014				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6504-14	09/05/2014	370200		45115	Allegheny County Parks Office Parks	SUBMITTING AMENDED EXECUTIVE ACTION TO ADD PROVIDER TO PREVIOUSLY APPROVED EA #6446-14 TO TRACE CONTRACT IN ACTION TRACKER. The Department of Parks respectfully requests authorization to amend the Allegheny County Regional Asset District Cooperation and Support Agreement between the County of Allegheny and the Allegheny Regional Asset District, as more fully described below.	ALLEGHENY COUNTY REGIONAL ASSET DISTRICT - V		\$55,000,000.00	\$0.00	\$55,000,000.00
6506-14	09/05/2014		25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend the agreements listed below for Fiscal Year 2013-2014.	CATHOLIC YOUTH ASSN - V		\$105,506.00	\$5,585,742.00	\$0.00
						CITY OF PITTSBURGH - V		\$105,506.00			
						JEWISH COMMUNITY CENTER - V		\$105,506.00			
						LIFESPAN INC - V		\$105,506.00			

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6506-14	09/05/2014		25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend the agreements listed below for Fiscal Year 2013-2014.	PENN HILLS MUNICIPALITY - V		\$105,506.00	\$5,585,742.00	\$0.00
							PLUM SENIOR COMMUNITY CENTER - V		\$105,506.00		
							RIVERVIEW COMM ACT CORP - V		\$105,506.00		
							SETON CENTER - V		\$105,506.00		
							VINTAGE INC - V		\$105,506.00		
6507-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Approval be granted for a Sole Source agreement, with United Industrial under Specification Number 7345, Service to Blower Equipment at North and South Park Wave Pools.	UNITED INDUSTRIAL - V		\$0.00	\$0.00	\$0.00
6508-14	09/05/2014		27480004 25020500 27480004 27480123 27480124 274801	54309	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7307, Gift Certificates / Vouchers.	GIANT EAGLE - V		\$0.00	\$0.00	\$0.00
6509-14	09/05/2014	370200		54306	Administrative Services Office Purchasing and Supplies	Award contract for GRASS SEED AND LANDSCAPING SUPPLIES III under Specification Number 7305.	HELENA CHEMICAL CO. - V		\$0.00	\$0.00	\$0.00
6510-14	09/05/2014	370200		54306 54305	Administrative Services Office Purchasing and Supplies	Award contracts for GRASS SEED AND LANDSCAPING SUPPLIES III under Specification Number 7265.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
							FEDEROUCH LANDSCAPE SUPPLY - V		\$0.00		
							GENESIS TURF GRASS, INC. - V		\$0.00		
							HELENA CHEMICAL CO. - V		\$0.00		
							HODGES RASH CO. - V		\$0.00		
							JOHN DEERE LANDSCAPES - V		\$0.00		
							KEYSTONE TURF PRODUCTS - V		\$0.00		
6511-14	09/05/2014				Administrative Services	Award contract(s) for IFB 7240 Plumbing Services II.	SSM INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
6512-14	09/05/2014	354700	551003		Administrative Services Office Purchasing and Supplies	Award contracts for Paint and Supplies under Specification Number 7209.	GATEWAY PAINT & CHEMICAL - V SHERWIN WILLIAMS - V WESTMORELAND SUPPLY - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6513-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for IFB 7152 Plumbing Services (CD Areas Only) V	SSM INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00
6514-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract #47920 with Best Business Forms and Contract #48184 with Triangle Systems per Specification Number 6931, Pre-Qualified Contract for Forms Printing Services.	BEST BUSINESS FORMS - V TRIANGLE SYSTEMS - V		\$0.00 \$0.00	\$0.00	\$0.00
6515-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract #47883 with Michael Facchiano Contracting Inc., Contract #47922 with Folino Construction, Contract #47928 with Jadell Minniefield Construction, Contract #47924 with Piccolomini Contractors, Contract #48170 with Plavchak Construction Co., Inc. and Contract #48316 with Gregori Construction Inc. under Specification Number 6929, Pre-Qualified Contract for Earth Excavation & Snow Removal.	FOLINO CONSTRUCTION - V GREGORI CONSTRUCTION INC. - V JADELL MINNIEFIELD CONSTRUCTION SERVICES - V MICHAEL FACCHIANO CONTRACTING, INC. - V PICCOLOMINI CONTRACTORS - V PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6516-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract # 47882 with Michael Facchiano Contracting, Inc., Contract #48168 with Plavchak Construction Co., Inc. and Contract #48326 with Vigliotti Landscape Construction Under	MICHAEL FACCHIANO CONTRACTING, INC. - V PLAVCHAK CONSTRUCTION CO., INC. - V VIGLIOTTI LANDSCAPING		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6516-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Specification Number 6927, Pre-Qualified Contract for Landscaping.	AND CONSTRUCTION, INC. - V			\$0.00	\$0.00
6517-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract #48109 with ECS Mid-Atlantic, LLC, Contract #47955 with Professional Service Industries Inc., Contract #48162 with Air Technology Inc., Contract #48227 with CP Environmental Group Inc., Contract #48169 with Performance Environmental Services Inc. and Contract #47958 with Sci-Tek Consultants Inc. under Specification Number 6926 Pre-Qualified Contract for Pre-Demolition Asbestos Inspection Surveys.	CP ENVIRONMENTAL GROUP INC. - V		\$0.00	\$0.00	\$0.00
							ECS MID ATLANTIC LLC. - V		\$0.00		
							PERFORMANCE ENVIRONMENTAL SERVICES INC. - V		\$0.00		
							PROFESSIONAL SERVICES INC. - V		\$0.00		
							SCI-TEK - V		\$0.00		
6518-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract #47881 with Michael Facchiano Contracting and Contract #47954 with Folino Construction Under Specification Number 6925, Pre-qualified Contract for Maintenance and Repairs of Steps, Stairways and other Related City Property, etc.	FOLINO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00		
6519-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract #47878 with Facchiano Contracting Inc, Contract #47931 with Joseph Palmieri Construction and Contract #47952 with Folino Construction under Specification Number 6924 Pre-Qualified Contract for the Construction of Handicap Access Curb Ramps and Sidewalks.	FOLINO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							JOSEPH PALMIERI CONSTRUCTION - V		\$0.00		
							MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00		
6520-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on Contract #47836 with Professional Services Inc. and Contract #47835 with Skelly & Loy under Specification Number 6758 Pre-Qualified Contract for Pre-Demolition Asbestos Inspection Surveys.	PROFESSIONAL SERVICES INC. - V		\$0.00	\$0.00	\$0.00
							SKELLY AND LOY, INC. - V		\$0.00		
6521-14	09/05/2014				Administrative Services	Exercise the third of four (4) one (1) year renewal options on Contract #47838 with MTG Inc. and Contract #47837 with Phoenix Roofing Inc. under	MTG INC - V		\$0.00	\$0.00	\$0.00
							PHOENIX ROOFING INC. - V		\$0.00		

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6521-14	09/05/2014				Office Purchasing and Supplies	Specification Number 6689 Pre-Qualified Contract for Waterproofing, New or Replacement Roofing and Roofing Repair Services.				\$0.00	\$0.00
6522-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on Contract #47728 with Midwest Direct, Contract #47727 with Office Max North America, Inc., Contract #47983 with United Graphics Forms & Systems, Inc. and Contract #47984 with Pittsburgh Mailing under Specification Number 6686, Pre-Qualified Contract for Forms Printing Services.	MID-WEST DIRECT - V		\$0.00	\$0.00	\$0.00
							OFFICE MAX - V		\$0.00		
							PITTSBURGH MAILING - V		\$0.00		
							UNITED GRAPHICS - V		\$0.00		
6523-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on Contract #47729 with Omni Associates, Contract #47732 with K-B Offset Printing, Inc., Contract #47731 with Knepper Press, Contract #47730 with OfficeMax North America, Inc., Contract #47980 with Vanguard Printing, LLC, Contract #47981 with ARC Pittsburgh, and Contract #47982 with Trib Total Media, Inc. under Specification Number 6685, Pre-Qualified Contract for Printing Services.	ARC PITTSBURGH - V		\$0.00	\$0.00	\$0.00
							K-B OFFSET PRINTING INC. - V		\$0.00		
							OFFICE MAX - V		\$0.00		
							OMNI ASSOCIATES - V		\$0.00		
							TRIB TOTAL MEDIA, INC. - V		\$0.00		
							VANGUARD PRINTING - V		\$0.00		
6524-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on Contract #47635 with CJ Merlot, Inc., Contract #47689 with John Zottola Landscaping, Contract #47845 with R&B Contracting, Contract #47857 with Atsco Construction and Contract #47953 with Facchiano Contracting, Under Specification Number 6683 Pre-Qualified Contract for Earth Excavation and Snow Removal.	ATSCO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							C.J. MERLOT, INC. - V		\$0.00		
							JOHN ZOTTOLA LANDSCAPING - V		\$0.00		
							MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00		
							R & B CONTRACTING - V		\$0.00		
6525-14	09/05/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number 119298 with AVI FOODSYSTEMS, INC., under Specification Number 6404, RFP FOR VENDING SERVICES.	AVI FOODSYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
6526-14	09/05/2014		25920121	63010	Human Services	The Department of Human Services requests the County's authority to amend Agreement No.165675 with 2900 Johnson Street Operating	2900 Johnson Street Operating Company,LP - V		\$0.00	\$0.00	\$0.00

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					Office Children, Youth and Families	Company,LP.dba Pediatric Specialty Care at Hopewell for the FY 14-15.					
6527-14	09/05/2014	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.	CARLOW UNIVERSITY - V		\$42,120.00	\$42,120.00	
6528-14	09/09/2014		370200	63010	Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3225 Emerald Ash Borer, Injecting Green and White Ash Trees, North Park Group 2.	DAVEY TREE EXPERT COMPANY - V		\$0.00	\$0.00	\$0.00
6529-14	09/09/2014		25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Eastern Area Adult Services,Inc. Agreement No.151552	EASTERN AREA ADULT SERVICES INC. - V		\$671,035.00	\$671,035.00	\$0.00
6530-14	09/09/2014	450101		40210	Law Department Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2014	UNITED STATES DEPARTMENT OF ENERGY - V		\$73,034.76	\$0.00	\$0.00
6531-14	09/11/2014		TBA		Health Department Office	Agreement with the Pa. Department of Health for WIC Program	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$3,587,983.00	\$0.00	\$3,587,983.00
6532-14	09/11/2014		60140034	51104	Court of Common Pleas Office	Request authorization to extend the time only of contract 143260 Allegheny County Sheriff's Office until December 31, 2014. All other terms and conditions shall remain the same.	ALLEGHENY COUNTY SHERIFF OFFICE - V		\$99,759.50	\$0.00	\$0.00
6533-14	09/11/2014		25020400	63010	Human Services Office Administration	The Department of Human Services requests the County's authority to amend the contract with Deloitte Consulting	DELOITTE CONSULTING - V		\$38,507,822.00	\$38,507,822.00	\$0.00
6534-14	09/11/2014		25020400	63010	Human Services Office Administration	The Department of Human Services requests the County's authority to award contracts to each of the three vendors identified herein as a result of the Department of Human Services Request for Proposals for Information	22ND CENTURY STAFFING, INC. - V		\$146,765.00	\$713,607.00	\$0.00
							COMPUTER AID INC - V		\$146,765.00		
							EMPYREAN GROUP, LLC, THE - V		\$146,765.00		

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6534-14	09/11/2014		25020400	63010	Human Services Office Administration	Technology Resource Support Services issued on May 6, 2014 and closed on June 23, 2014.				\$713,607.00	\$0.00
6535-14	09/11/2014		27480135 TBA	63901	Health Department Office	Request authority to renew Lease Agreement 8248ou as amended to extend the term, modify rent and obtain certain renovations for existing space leased on behalf of the Health Dept. at the Investment Building 239 Fourth Ave. Pgh PA 15222.	BISHOFF, E.V. - V		\$1,440,263.00	\$0.00	\$0.00
6536-14	09/11/2014		TBA		Health Department Office	Agreement with Pa. Department of Health for Immunization Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$1,060,200.00	\$0.00	\$1,060,200.00
6537-14	09/11/2014		TBA		Health Department Office	Highway Safety Grant	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - F		\$152,807.92	\$0.00	\$152,807.92
6538-14	09/11/2014				Human Services Office Behavioral Health	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$195,000 from the Pennsylvania Department of Public Welfare.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$195,000.00	\$0.00	\$195,000.00
6539-14	09/11/2014		TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to enter into an agreement with Auckland University of Technology Enterprises, Ltd for the period 9-1-2014 through 6-30-2015	AUCKLAND UNIVERSITY OF TECHNOLOGY ENTERPRISES, LTD. - V		\$500,000.00	\$500,000.00	\$0.00
6540-14	09/11/2014		370201	63010	Administrative Services Office Purchasing and Supplies	Award contract for OAK WILT DISEASE MITIGATION under Specification Number 7293.	F. TAYLOR TREE SERVICE - V		\$0.00	\$0.00	\$0.00
6541-14	09/11/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48324 with Auto Bathhouse under Specification Number 7147 ADDITIONAL WASHING OF CITY VEHICLES.	AUTO BATHHOUSE - V		\$0.00	\$0.00	\$0.00
6542-14	09/11/2014	kocf kpht	267100 267200	63404	Administrative	Renew Contract No. 156942 with Apex Rehab Solutions Inc. per Specification	APEX REHABILITATION SOLUTIONS - V		\$0.00	\$0.00	\$0.00

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		kspt kaud	267300 267400		Services Office Purchasing and Supplies	7016 Rehabilitation Services.					
6543-14	09/11/2014		25020100 25020400	63010	Human Services Office Administration Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to enter into a contract with CIBER, Inc. for the period 9/1/2014 to 8/31/2015.	CIBER INC. - V	BusIntSmScalRFP	\$795,182.00	\$795,182.00	\$0.00
6544-14	09/12/2014		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to receive funding from the Administrative Office of Pennsylvania Courts (AOPC) for a PPI (Permanency Practice Initiative) educational workshop.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6545-14	09/15/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to waive the RFQ Process in order to have emergency work done at Kane-Glen Hazel that totals \$11,000.00.				\$0.00	\$0.00
6546-14	09/16/2014		25920129	62002	Human Services Office Children, Youth and Families	The Department of Human Services requests County's authority to enter into a letter agreement with University of Pittsburgh for the period 7-1-2014 through 6-30-2015	UNIVERSITY OF PITTSBURGH - V	KOLKO	\$24,000.00	\$24,000.00	\$0.00
6547-14	09/16/2014		25950013	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 2014-2015.	THREE RIVERS YOUTH - V		\$1,154,350.40	\$1,154,350.40	\$0.00
6548-14	09/19/2014	460101		52533	Human Resources Office	Request authorization to enter into an Agreement with UPMC Benefit Management Services Inc., d/b/a Work Partners, for Third Party Administration of the County's Workers Compensation Program, for the time period August 1,	UPMC WORK PARTNERS - V		\$1,253,635.00	\$1,253,635.00	\$0.00

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						2014 to July 31, 2017.					
6549-14	09/19/2014	150101		52533	Human Resources Office	Request authorization to pay the 2014 Workers Comp assessment of \$3,797 to the Uninsured Employers Guaranty Fund.				\$3,797.00	\$0.00
6550-14	09/19/2014	250207	25920121 25020500	65506 63010 62002	Human Services Office Aging Children, Youth and Families	The Department of Human Services requests the County's authority to amend agreement with University of Pittsburgh. Agreement No.153153	UNIVERSITY OF PITTSBURGH - V	StudentInterns	\$1,916,518.00	\$1,916,518.00	\$0.00
6551-14	09/19/2014		27480141		Health Department Office	Amend Tuberculosis Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$164,823.00	\$0.00	\$164,823.00
6552-14	09/19/2014				Shuman Juvenile Detention Center Office	Request the County Executive to authorize the contract with Sherrard Bostwick, Title 1 teacher, to provide LabVolt instruction to the residents of Shuman Juvenile Detention Center.	BOSTWICK, SHERRARD - V		\$55,120.00	\$55,120.00	\$0.00
6553-14	09/19/2014				Shuman Juvenile Detention Center Office	Request the County Executive to authorize the contract with Denise Smith-Russell to provide Title 1 Coordinator services to the residents at Shuman Center.	DENISE SMITH-RUSSELL - V		\$57,348.00	\$57,348.00	\$0.00
6554-14	09/19/2014		25950010	63010	Human Services Office Office of Community Services	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		\$568,127.89	\$568,127.89	\$0.00
6555-14	09/19/2014		36042852	65502	Public Works Office Bridge Division	Request authorization to advertise for the Replacement of Thoms Run Bridge No. 10. (TH10-0504)				\$1,000.00	\$800.00
6556-14	09/19/2014	370200		42753 SP	Allegheny County Parks Office Parks	The County of Allegheny, Department of Parks, requests authorization to enter into an Agreement with the South Park School District for preferential scheduling for practices, matches, and tournaments for the boys and girls tennis teams. All required insurance is on file.	SOUTH PARK SCHOOL DISTRICT - TENNIS COURTS (SP) - V		\$15,000.00	\$0.00	\$15,000.00

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6557-14	09/19/2014				Administrative Services Office Purchasing and Supplies	Extend contract # i3130 with Orkin Pest Control per Specification Number RFQ 3130 Rodent Baiting Vacant and Demolished Properties, Sewers, Baiting and Follow-up Baiting of Residential Areas.	ORKIN PEST CONTROL - V		\$0.00	\$0.00	\$0.00
6558-14	09/19/2014		36042912	63010	Public Works Office Bridge Division	Authorization to supplement the existing Reimbursement Agreement with the Pennsylvania Department of Transportation, previous Executive Action No. 5331-09 and 6068-13, to obtain Federal and Commonwealth funds in connection with the Rehabilitation of the 6th, 7th and 9th Street Bridges.	PENNDOT - V	AL00-1301	\$3,400,000.00	\$0.00	\$0.00
6559-14	09/19/2014		25950013	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 2014-2015.	PERSAD CENTER INC - V		\$232,084.00	\$232,084.00	\$0.00
6560-14	09/19/2014		36042791	63010	Allegheny County Parks Office Parks	The Department of Parks respectfully requests permission to apply and accept a grant in the amount of \$300,000.00 from the Pennsylvania Department of Conservation and Natural Resources (DCNR). The purpose of this project is to replace the Veranda and update the electrical service at the County's North Park Golf Course.	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR) - V		\$300,000.00	\$690,000.00	\$300,000.00
6561-14	09/19/2014	370200		42753 NP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a contract with the Northern Allegheny Senior Softball League for continued use of the fields located in North Park. The extension shall be for two (2) additional years, with the County retaining the option for an additional two year extension. All required insurance is on file.	NORTHERN ALLEGHENY COUNTY SENIOR SOFTBALL LEAGUE - V		\$800.00	\$0.00	\$800.00
6562-14	09/19/2014				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Allegheny Intermediate Unit and the Chartiers Valley School District.	ALLEGHENY INTERMEDIATE UNIT - V CHARTIERS VALLEY SCHOOL DISTRICT - V		\$0.00 \$0.00	\$0.00	\$0.00

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6563-14	09/19/2014		25940584	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into agreement with Mercy Life Center Corporation dba Mercy Behavioral Health whose project is funded by the Housing and Urban Development (HUD 19) Program. Agreement is for the period 11-1-2014 through 10-31-2015.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	BridgingtheGap	\$164,438.00	\$164,438.00	\$0.00
6564-14	09/19/2014		25020100	63010	Human Services Office Office of Data Analysis Research and Evaluation	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.	MCCAULEY, KATHLEEN - V		\$106,020.00	\$106,020.00	\$0.00
6565-14	09/19/2014	TBA		TBA	Court of Common Pleas Office	The Juvenile Justice System Enhancement Strategy (JJSES) is a grant that will support county juvenile probation departments and courts in Pennsylvania in adopting the principles of the JJSES. Juvenile Probation plans on using this second JJSES grant funding to provide training to our PO's on Case Plans, BITS, and Aggression Replacement Training. This executive action is to correct the dates of the grant period only.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$50,000.00	\$0.00	\$0.00
							Fifth Judicial District of Pennsylvania - V		\$50,000.00		
6566-14	09/19/2014		32290015	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreement for PREP Coordinator, Jan Adams to provide services to the residents of Shuman Center from October 1, 2014 through September 30, 2015, amount not to exceed \$19,914.75	JAN ELLA ADAMS - V		\$19,914.75	\$19,914.75	\$0.00
6567-14	09/19/2014		25920112	63014	Human Services Office Administration	The Department of Human Services requests the County's authority to extend the term of the agreement with IMR.	IMR - V		\$30,000.00	\$30,000.00	\$0.00
6568-14	09/19/2014		25920121	63010	Human Services Office Children, Youth and Families	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. 	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES - V		\$0.00	\$0.00	\$0.00
6569-14	09/19/2014	n/a	36042868	63010	Public Works	Authorization to execute a right of way deed to convey right of way acquired to construct a portion of Riverview	CITY OF PITTSBURGH - V	3047-0004	\$0.00	\$0.00	\$0.00

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					Office Bridge Division	Boulevard and Old Browns Hill Road to the City of Pittsburgh (3047-0004).					
6570-14	09/19/2014		40020048	63010	Office Human Services Division	Economic Development Authorization is requested for Allegheny County to enter into an Agreement with Angels' Place, Inc. for \$25,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Play and Learning Outdoors at Angels' Place, Inc. Swissvale Center Project. Agreement term: September 15, 2014 through September 14, 2015.	ANGELS PLACE - V	CD40.6.2.4	\$25,000.00	\$25,000.00	\$0.00
6571-14	09/19/2014		36042896	63010	Office Construction	Public Works Recommendation to award Settler's Cabin Park Connection to Panhandle Trail (Phase 1), County Project No. ZCSC-CT01 to Michael Facchiano Contracting, Inc.	MICHAEL FACCHIANO CONTRACTING, INC. - V	ZCSC-CT01	\$421,921.05	\$421,921.05	\$210,960.53
6572-14	09/19/2014	274801		63004	Office	Health Department Extend Agreement with UPMC Presbyterian-Shadyside	UPMC PRESBYTERIAN-SHADYSIDE - V		\$0.00	\$0.00	\$0.00
6573-14	09/19/2014	270101		63010	Office	Health Department Agreement with Vianca Masucci	MASUCCI, VIANCA - V		\$5,000.00	\$5,000.00	\$0.00
6574-14	09/19/2014		TBA	TBA	Office	Court of Common Pleas The Fifth Judicial District of Pennsylvania requests to received funding for the Pennsylvania Commission on Crime and Delinquency (PCCD) for the Adult Probation Re-Entry Community Resource Center. This will provide supervision and social services for medium to high risk probationers in their communities, assist parolees to reenter these local communities, and reduce the risk factors associated with recidivism.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6575-14	09/19/2014				Office	Shuman Juvenile Detention Center Request the Chief Executive to authorize the contract with Adagio Health as part of the Department of Health Grant to provide services and training to the residents and staff of Shuman Center from October 1, 2014 through June 30, 2015 in the amount of \$45,450.	ADAGIO HEALTH - V		\$45,450.00	\$45,450.00	\$0.00
6576-14	09/19/2014				Administrative Services	Award contract(s) for IFB 7324, Sale of Recyclable Materials IV.	GREENSTAR PITTSBURGH, LLC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
6577-14	09/19/2014				Allegheny County Police Office	Requesting approval to to apply for, accept, and expend 2014 Justice Assistance Grant (JAG) funds. Requesting approval to enter into subaward agreements with 5 jurisdictions to reimburse them for grant-related costs as budgeted within the grant application.	BOROUGH OF WILKINSBURG - V	14JAG-WB	\$9,002.00	\$336,380.00	\$336,380.00
						CITY OF MCKEESPORT - V	14JAG-MC	\$9,002.00			
						CITY OF PITTSBURGH - V	14JAG-PGH	\$9,002.00			
						MUNICIPALITY OF PENN HILLS - V	14JAG-PHT	\$9,002.00			
						SWISSVALE BORO - V	14JAG-SB	\$9,002.00			
						US DEPARTMENT OF JUSTICE - F		\$9,002.00			
6578-14	09/19/2014		73010128		Allegheny County District Attorneys Office Office	Requesting approval to apply for and accept \$125,000 from PCCD for the continuation of the 2013-2015 STOP Violence Against Women grant for 2015. Of which,\$35,000 will partially fund an Assistant District Attorney and paralegal, and \$90,000 will be pass-thru funding to five (5) agencies.	ALLE-KISKI AREA HOPE CNTR - V		\$15,000.00	\$125,000.00	\$0.00
						CENTER FOR VICTIMS* - V		\$15,000.00			
						CRISIS CENTER NORTH - V		\$15,000.00			
						PITTSBURGH ACTION AGAINST RAPE (PAAR) - V		\$15,000.00			
						WOMENS CENTER & SHELTER - V		\$15,000.00			
						PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$15,000.00			
6579-14	09/19/2014	tbd	tbd	tbd	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 1 July 2014 through 30 June 2015.	KING AND ASSOCIATES - V		\$19,560.00	\$19,560.00	
6580-14	09/19/2014		25020100	63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to issue prequalified contracts to each of the vendors listed below.	AGILIS IT - V	BusIntSmScalRFP	\$300,000.00	\$2,100,000.00	\$0.00
						CONSULTANTS CONSORTIUM INC., THE - V	BusIntSmScalRFP	\$300,000.00			
						DATA WAREHOUSE CONSULTANTS, LLC - V	BusIntSmScalRFP	\$300,000.00			
						INTEGRATING FACTORS	BusIntSmScalRFP	\$300,000.00			

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6580-14	09/19/2014		25020100	63010	Human Services	The Department of Human Services requests the County's authority to issue prequalified contracts to each of the vendors listed below.	- V			\$2,100,000.00	\$0.00
					Office		MINDSHARE TECHNOLOGY - V	BusIntSmScaIRFP	\$300,000.00		
					Office of Data Analysis Research and Evaluation		NATIONAL COUNCIL ON CRIME AND DELINQUENCY - V	BusIntSmScaIRFP	\$300,000.00		
							TEMBO INC. - V	BusIntSmScaIRFP	\$300,000.00		
6581-14	09/19/2014	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 April 2014 through 30 June 2015.	HENDRICKS CONSULTING - V		\$17,000.00	\$17,000.00	
					Office						
					Children, Youth and Families						
6582-14	09/23/2014		40020042	63010	Economic Development	Authorization is requested to extend the term of Agreement number 132343 with Turtle Creek Valley Council of Governments from September 30, 2014 to September 30, 2015.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-2.5.2	\$0.00	\$110,000.00	\$0.00
					Office						
					Business Development						
6583-14	09/23/2014		27480137	63015	Health Department	Speaker Fee for Rozanne Epperson	EPPERSON, ROXANNE - V		\$1,000.00	\$1,000.00	\$0.00
					Office						
6584-14	09/23/2014		27480137	63015	Health Department	Speaker Fee for Rhonda Fleming	FLEMING, RHONDA - V		\$1,000.00	\$1,000.00	\$0.00
					Office						
6585-14	09/23/2014		27480137	63015	Health Department	Speaker Fee for Melvin Hubbard EI	MELVIN HUBBARD EL - V		\$1,000.00	\$1,000.00	\$0.00
					Office						
6586-14	09/23/2014		27480137	63015	Health Department	Speaker Fee for George Fleming	FLEMING, GEORGE - V		\$1,000.00	\$1,000.00	\$0.00
					Office						
6587-14	09/23/2014		27480137	63015	Health Department	Speaker Fee for Brandon Phillips	PHILLIPS, BRANDON - V		\$1,000.00	\$1,000.00	\$0.00
					Office						
6588-14	09/23/2014				Economic Development	The 2014-2016 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides	SOUTHWESTERN PA CORPORATION - V	14-1725	\$111,408.00	\$0.00	\$111,408.00
					Office						
					Planning						

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						reimbursement to ACED, by SPC, based on documented hours and work products.					
6589-14	09/23/2014	370200		42753 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a contract with the South Hills Senior Softball League for continued use of a field located in South Park. The extension shall be for two (2) additional years, with the County retaining the option for an additional two year extension. All required insurance is on file.	SOUTH HILLS SENIOR SOFTBALL LEAGUE - V		\$800.00	\$0.00	\$800.00
6590-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ 3230 Rodent Baiting Vacant & Demolished Properties, Sewers, Baiting & Follow-up Baiting of Residential Areas.	ORKIN PEST CONTROL - V		\$0.00	\$0.00	\$0.00
6591-14	09/23/2014		36042712	63010	Public Works Office Roads Division	Change Order No. 10, Contract No. 46477 with Peter Kulzer, Appraiser, of Kuzer and Company, Inc., to increase the contract amount by \$2,400.00 and to extend the contract three years to expire 3/1/2015 for real estate services required to reconstruct Montour Run, North Branch, Bridge No. 1 (MN01-0611).	KULZER & COMPANY, INC. - V	MN01-0611	\$110,175.00	\$2,400.00	\$1,920.00
6592-14	09/23/2014		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA region 13 requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association's Basic SWAT course in an amount not to exceed \$15,600.	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$15,600.00	\$15,600.00	\$0.00
6593-14	09/23/2014		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the Operation Resources International's Military Ordnance Awareness and Identification course in an amount not to exceed \$23,000.	OPERATION RESOURCES INTERNATIONAL - V		\$23,000.00	\$23,000.00	\$0.00
6594-14	09/23/2014		36042736	63010	Public Works Office Roads Division	Change Order No. 27, Contract No. 40092 with Gary R. Bodnar, Appraiser, of Bodnar Real Estate Services, to increase the contract amount by \$9,650.00 and to extend the contract one year to expire 7/6/2015 for real	BODNAR REAL ESTATE SERVICES, INC. - V	VARIOUS	\$90,535.00	\$9,650.00	\$0.00

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						estate services for six slope stabilization projects, for West Run - Homestead & Duquesne Connecting Road storm sewer project and for North Park Lake sediment removal project.					
6595-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Enter into a Master Services Agreement with WEBQA.	WEBQA, INC. - V		\$0.00	\$0.00	\$0.00
6596-14	09/23/2014		36042781	63010	Public Works Office Construction	Request to approve Change Order No. 5 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	\$552,939.00	\$18,386.00	\$0.00
6597-14	09/23/2014		36042686	63010	Public Works Office Construction	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., Mechanical Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$992,590.02	\$0.00	\$0.00
6598-14	09/23/2014				Human Services Office	The Department of Human Services requests the County's authority to enter into a data sharing agreement with e Pennsylvania Department of Public Welfare for the Child Welfare Information Solution (CWIS) project.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - V		\$0.00	\$0.00	\$0.00
6599-14	09/23/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requestd to modify Agreement #160644, CD 39-3.11.10, Penn-Lincoln Hotel - Demolition, by reducing the budget by \$3,500.00.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD 39-3.11.10	\$496,500.00	\$0.00	\$0.00
6600-14	09/23/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to modify agreement #156278 with the Redevelopment Authority of Allegheny County (RAAC) relative to the provision of engineering services for the Penn-Lincoln Hotel Remediation and Demolition project by increasing the budget by \$3,500.00 and extending the term from September 30, 2014 to November 30, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD 39-3,10.1	\$53,500.00	\$3,500.00	\$0.00
6601-14	09/23/2014		36042673	63010	Public Works	Request authorization to enter into agreement with Trumbull Corporation to	TRUMBULL CORPORATION - V	CMIT-STPA	\$180,066.68	\$180,066.68	\$144,053.34

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					Office Construction	provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).					
6602-14	09/23/2014		36042781	63010	Public Works Office Architecture	Request approval of Change Order No. 14 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	\$1,809,043.30	\$45,000.00	\$0.00
6603-14	09/23/2014	TBA	60140030	63901	Court of Common Pleas Office	Request authority to amend lease agreement 94468 which is currently at \$12.78/sf and expires on November 30, 2014 for existing space on behalf of the Fifth Judicial District of Pennsylvania, Adult Probation Office for the Day Reporting Center at 2320 Arlington Ave., Pittsburgh, PA 15210. The parties desire to amend lease agreement 94468 to provide for new rent, an extended term, renovations and adjusting the rent to take into account expanded hours of operation since 9/1/2011 per the following terms and conditions:	DIALYSIS CLINIC INC - V		\$648,027.60	\$648,027.60	\$0.00
6604-14	09/23/2014	TBA	TBA	TBA	Allegheny County Parks Office Parks	SUBMITTING AMENDED EXECUTIVE ACTION TO EXTEND CONTRACT END DATE TO PREVIOUSLY APPROVED EA #6732-12 FOR OAK WILT COOPERATIVE PREVENTION & SUPPRESSION PROJECTS. The Department of Parks respectfully requested permission to apply and accept a grant in the amount of \$50,000.00 from the Pennsylvania Department of Conservation and Natural Resources, Bureau of Forestry, Division of Forest Pest Management (DCNR). The purpose of this project is to combat oak wilt within the nine County Parks.	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES, BUREAU OF FORESTRY, DCNR - V		\$50,000.00	\$0.00	\$50,000.00
6605-14	09/23/2014	273401		63901	Health Department Office	Amend Lease Agreement 8538 OU	BUNCHEER CORPORATION - V		\$102,297.00	\$102,297.00	\$0.00
6606-14	09/23/2014	274801		63010	Health Department Office	Agreement with Allegheny General Hospital	ALLEGHENY GENERAL HOSPITAL - V		\$6,000.00	\$6,000.00	\$0.00
6607-14	09/23/2014		27480134	63010 62002	Health Department	Agreement with Nurse Family Partnership	NURSE-FAMILY PARTNERSHIP - V		\$123,897.00	\$123,897.00	\$0.00

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					Office						
6608-14	09/23/2014		27480137	63010	Health Department Office	Agreement with L. Harrison Associates, Inc.	L. HARRISON ASSOCIATES, INC. - V		\$5,000.00	\$5,000.00	\$0.00
6609-14	09/23/2014		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Allegheny County Bar Foundation for FY 14-15. Agreement No.163988	ALLEGHENY COUNTY BAR - V		\$1,542,238.00	\$1,542,238.00	\$0.00
6610-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Award contract for REPAIRS TO HEAVY EQUIPMENT under Specification Number 7213.	BULL INTERNATIONAL - V		\$0.00	\$0.00	\$0.00
6611-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 48078 with Mid-West Direct per Specification Number 7021 IFB for Mailing Services.	MID-WEST DIRECT - V		\$0.00	\$0.00	\$0.00
6612-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48094 with A & H Equipment Company under Specification Number 7010 SWEEPER VEHICLE MAINTENANCE/REPAIR.	A&H EQUIPMENT COMPANY - V		\$0.00	\$0.00	\$0.00
6613-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 48007 with Simplex Grinnell and contract # 48008 with Intelligent Electronic Systems, Inc. per Specification Number 7004 Inspection & Maintenance of Fire Protection Systems, Etc.	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V SIMPLEX GRINNELL - V		\$0.00 \$0.00	\$0.00	\$0.00
6614-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Ground lease agreement with Crown Castle Towers, Inc.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
6615-14	09/23/2014				Administrative Services	Extend contracts for Therapeutic Housing as Alternative to Jail,	GOODWILL SWPA - V MINSEC - V		\$0.00 \$0.00	\$0.00	\$0.00

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6615-14	09/23/2014				Office Purchasing and Supplies	Specification #6679.	RENEWAL INC - V		\$0.00	\$0.00	\$0.00
							THE PROGRAM FOR OFFENDERS - V		\$0.00		
6616-14	09/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #126510 with DS Services of America DBA Crystal Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00
6617-14	09/23/2014		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to receive funding from the Pittsburgh Foundation in the amount of \$75,000.00. This grant is to be used in expanding the Adult Probation Day Reporting Center.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$75,000.00	\$75,000.00
							Fifth Judicial District of Pennsylvania - V		\$0.00		
							PITTSBURGH FOUNDATION, THE - F		\$0.00		
6618-14	09/23/2014		25910546 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 New Century Careers for the period 10/1/14 to 9/30/15.	NEW CENTURY CAREERS - V		\$299,772.00	\$299,772.00	\$0.00
6619-14	09/24/2014		40020046	63010	Economic Development Office Human Services Division	Authorization is requested to amend Agreement No. 165425 with ACTION-Housing, Inc. for the Versailles Apartments Project to include a Developer's fee in the Project scope and a Housing Subsidy line item in the Project budget.	ACTION-HOUSING INC - V	CD39.6.1.2	\$90,000.00	\$0.00	\$0.00
6620-14	09/24/2014		40042843		Economic Development Office Planning	Request authority to enter into an agreement with Swissvale Borough whereby the County will provide grant funds to Swissvale & Rankin for the purpose of updating their zoning and subdivision and land development ordinances (SALDO) as more specifically set forth in the Explanation.	SWISSVALE BORO - V		\$60,000.00	\$60,000.00	\$0.00
6621-14	09/24/2014	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#161325 with United Way of Allegheny County to decrease the amount of funds awarded by \$13,000 from \$20,000 to \$7,000.	UNITED WAY OF ALLEGHENY COUNTY - V	33.73.02.003	\$7,000.00	\$7,000.00	\$0.00

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6622-14	09/24/2014	274801		63010	Health Department Office	Agreement with University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$60,000.00	\$60,000.00	\$0.00
6623-14	09/24/2014	380101	TBD	63010	Department of Facilities Management Office Administration	Facilities Management respectfully requests consideration of entering into a contract with Compostable Soil Company, LLC in an amount not to exceed \$30,000.00 per year for three (3) years to proceed with the Aerated Compost Tea (ACT) Project at South Park Golf Course. A portion of the 2014 total cost will be defrayed by a grant from the Allegheny County Conservation District in the amount of \$10,000.00 approved by Executive Action 5819-14. The Department intends to look for funding for subsequent years of this agreement period.	COMPOSTABLE SOIL COMPANY LLC - V		\$60,000.00	\$90,000.00	\$0.00
6624-14	09/24/2014		27480137	62002	Health Department Office	University of Pittsburgh School of Social Work Continuing Education Program	UNIVERSITY OF PITTSBURGH - V		\$500.00	\$500.00	\$0.00
6626-14	09/24/2014		27480137	62002	Health Department Office	University of Pittsburgh Continuing Nursing Education Department	UNIVERSITY OF PITTSBURGH - V		\$700.00	\$700.00	\$0.00
6627-14	09/24/2014		27480134		Health Department Office	Agreement with the Pennsylvania Department of Public Welfare, Office of Child Development for the Nurse-Family Partnership Program	PA DEPARTMENT OF PUBLIC WELFARE - V		\$377,531.00	\$377,531.00	\$0.00
6629-14	09/24/2014				Human Services Office Office of Data Analysis Research and Evaluation	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$200,000 from (grantor) for the period from January 1, 2015 to December 31, 2015.	THE PITTSBURGH FOUNDATION - F		\$200,000.00	\$0.00	\$200,000.00
6630-14	09/24/2014				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6631-14	09/24/2014		27480137	63010	Health Department Office	Agreement with Double Tree Hotel	DOUBLETREE HOTEL - V		\$8,000.00	\$8,000.00	\$0.00
6632-14	09/24/2014	tbd	tbd	tbd	Human Services	The Department of Human Services requests authority to enter into an	BARRON, BRUCE - V		\$30,000.00	\$30,000.00	

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					Office Office of Data Analysis Research and Evaluation	agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.					
6633-14	09/24/2014	tbd	tbd	tbd	Human Services Office Office of Data Analysis Research and Evaluation	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.	ART MAXWELL CONSULTING - V		\$29,400.00	\$29,400.00	
6634-14	09/29/2014		25920121 2592129	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with United Methodist Home for Children Residential Care, Inc. for the period September 1, 2014 through June 30, 2015.	UNITED METHODIST HOME FOR CHILDREN RESIDENTIAL CARE, INC. - V		\$725.00	\$725.00	\$0.00
6635-14	09/29/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3228 AMMUNITION & RELATED SAFETY GEAR II.	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00	\$0.00	\$0.00
6636-14	09/29/2014				Medical Examiners Office Office	Requesting Executive Action to accept NIJ's FY 2014 DNA Capacity Enhancement and Backlog Reduction Grant totaling \$287,699 for the period 10.01.14 to 09.30.16. The County Manager had previously signed grantee acceptance documentation.	NATIONAL INSTITUTE OF JUSTICE - V		\$287,699.00	\$287,699.00	\$287,699.00
6637-14	09/29/2014				Administrative Services Office Purchasing and Supplies	Establish new Job entitled Special Events Donations and Sponsorships.				\$0.00	\$0.00
6638-14	09/29/2014	TBA		TBA	Court of Common Pleas Office	Request authority to enter into an Agreement permitting Carnegie Mellon University to conduct a moot court tournament in 12 court rooms in the Allegheny County Courthouse Saturday November 15, 2014 from 8:00 am to 5:00 pm and Sunday November 16, 2014 from 8:00 am to 6:30 pm as more	CARNEGIE MELLON UNIVERSITY - V		\$2,000.94	\$2,000.94	\$2,000.94

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						specifically set forth below.					
6639-14	09/29/2014		40030117	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement #158905 with Community Human Services Corporation for Home Matters Coalition to increase the amount of funds awarded.	COMMUNITY HUMAN SERVICES - V	33.73.02.001	\$304,736.75	\$304,736.75	\$0.00
6640-14	09/29/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services for the centralized intake call center for the Emergency Solutions Grant (ESG) Program in the amount of \$20,000.00 of ESG funds to screen and refer potential ESG clients.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.73.02.005	\$20,000.00	\$20,000.00	\$0.00
6641-14	09/29/2014		60010018 60010027	63015	Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a Sole Source support and maintenance agreement with Stenograph LLC.	STENOGRAPH, LLC. - V		\$0.00	\$0.00	\$0.00
6642-14	09/29/2014	203101		65502	Administrative Services Office Purchasing and Supplies	Award contract for IFB 7306 Transporting Voting Equipment, General Election	PARKS MOVING AND STORAGE - V		\$0.00	\$0.00	\$0.00
6643-14	09/29/2014		26042925	57204	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7274 RFP for Wiring of Cable TV System and Provision of TV Service Programming for Kane Regional Centers.	SATCOM DIGITAL NETWORKS, LLC. - V		\$0.00	\$0.00	\$0.00
6644-14	09/29/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #47925 With Chemung Supply Corp., #47926 With Sabre Equipment and #47927 with US Municipal Supply under Specification Number 6941 PARTS: SALT SPREADERS AND PLOWS.	CHEMUNG SUPPLY COMPANY - V SABRE EQUIPMENT - V US MUNICIPAL SUPPLY, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6645-14	09/29/2014				Human Services	The Department of Human Services requests authority to submit a revised Grant Application, execute an Agreement, and accept additional funds	PENNSYLVANIA DEPARTMENT OF LABOR - F		\$188,880.00	\$0.00	\$188,880.00

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					<table border="1"> <tr><td>Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	from the Pennsylvania Department of Labor and Industry for the PY 2014-2015 Knowledge to Empower Youths to Success (KEYS) Service Corps - AmeriCorps® Program.						
Office														
Office of Community Services														
6646-14	09/29/2014		205001	63010	<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Award contract for Specification Number 7304, RFP for DCS Security and Management Services.	SOLUTIONS4NETWORKS, INC. - V		\$0.00	\$0.00	\$0.00
Administrative Services														
Office														
Purchasing and Supplies														