

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 10/01/2014 - 10/31/2014

Run Date: 11/03/2014

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 #
6647-14	10/01/2014	701101		63010	Controller's Office <b>Office</b>	Request to enter into Agreement with Starry Ray to provide consulting services from September 1, 2014 through December 31, 2015.				\$25,000.00	\$0.00
6648-14	10/01/2014	450101		48390	Budget & Finance <b>Office</b>	Request authorization to disburse the 2014 Commonwealth allocation of General Municipal System State Aid received by the County in the amount of \$2,927,746.08.	COUNTY POLICE PENSION FUND - V DEPUTY SHERIFFS PENSION FUND - V DISTRICT ATTORNEY DETECTIVE PENSION FUND - V		\$216,870.08 \$216,870.08 \$216,870.08	\$2,927,746.08	\$0.00
6649-14	10/02/2014	701101		63010	Controller's Office <b>Office</b>	Request to enter into agreement with Starry Ray to provide consulting services from September 1, 2014 through December 31, 2015.	STARRY RAY - V		\$25,000.00	\$25,000.00	\$0.00
6650-14	10/02/2014	150101		63010	Human Resources <b>Office</b>	Authorization is requested to enter into a letter of agreement with SMG as agent for the Sports and Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer a Deputy Sheriff written examination on October 25, 2014.	SPORTS AND EXHIBITION AUTHORITY (SEA) - V		\$3,500.00	\$3,500.00	\$0.00
6651-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to enter into a Sole Source Agreement with FIT Optimized Solutions for the Jail Building Automation System and HVAC Mechanical Equipment Repair and Maintenance.	FIT OPTIMIZED SOLUTIONS - V		\$0.00	\$0.00	\$0.00
6652-14	10/02/2014		36042778	63010	Public Works <b>Office</b> Geo Technical	Request approval of Change Order No. 7 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Phase 2 Project (6072-0401)	SAI CONSULTING ENGINEERS - V	6072-0401	\$2,185,371.29	\$0.00	\$0.00
6653-14	10/02/2014				Human Services <b>Office</b> Executive	The Allegheny County Department of Human Services requests the County's authority to apply for and accept if awarded grant funds in the amount of \$3,660,000.00 from the Pennsylvania Department of Public Welfare for the period 9-30-14 to 9-29-19.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$3,660,000.00	\$0.00	\$3,660,000.00
6654-14	10/02/2014		25940577	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services request the County's authority to enter into an agreement with the provider Mon Valley Initiative for the period October 1, 2014 through June 30, 2015.	MON VALLEY INITIATIVE - V		\$45,000.00	\$45,000.00	\$0.00

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6655-14	10/02/2014				Human Resources <b>Office</b>	Approval is requested to enter into an agreement with Giant Eagle, Inc. for the provision of flu shots to Highmark-enrolled Allegheny County employees.	GIANT EAGLE - V		\$1.00	\$0.00	\$0.00
6656-14	10/02/2014		40020048	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments which is acting on behalf of Pitcairn Borough for the Dirty Camp Run Flood Control project (40-3.12.3).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-3.12.3	\$500,000.00	\$500,000.00	\$0.00
6657-14	10/02/2014				Human Services <b>Office</b> Office of Community Services	The Department of Human services requests authority to apply for and accept, if awarded, Community Services Block Grant Discretionary funds.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$245,000.00	\$0.00	\$245,000.00
6658-14	10/02/2014	n/a	36042868	63010	Public Works <b>Office</b> Bridge Division	Authorization to enter into a Cooperation Agreement with Wilmerding Borough and Young Men's Christian Association of Greater Pittsburgh, PA to share expenses of design required to construct facilities to stabilize the slope on Wilmerding (Ice Plant Hill) Road at the YMCA (Project No. 4341-0003)	WILMERDING BOROUGH - V	4341-0003 1	\$0.00	\$3,333.33	\$0.00
							YMCA OF PITTSBURGH - V	4341-0003 2	\$0.00		
6659-14	10/02/2014		36042810	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works request approval of Change Order No. 8 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	\$33,687,620.55	\$64,216.27	\$51,891.80
6660-14	10/02/2014		36042806	63010	Public Works <b>Office</b> Construction	Request to approve Change Order No. 25, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$20,182,875.89	\$97,949.17	\$97,949.17
6661-14	10/02/2014		40010014 40020045 40030111 40030019	63901	Economic Development <b>Office</b> Operations	Request authority to amend Lease Agreement No. 148055-OU to provide for a change in management agent for space leased on behalf of the County (Department of Economic Development), as a result of a mortgage foreclosure, as more specifically set forth below	CBRE, INC, COURT APPOINTED RECEIVER - V		\$4,543,396.00	\$0.00	\$0.00
6662-14	10/02/2014				Human Services <b>Office</b> Administration	The Department of Human services requests the County's authority to amend Executive Action #6230-14 to change the vendor's name.				\$0.00	\$0.00

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6663-14	10/02/2014		25950010	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing, Inc. for Fiscal Year 2013-2014.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V		\$577,516.00	\$577,516.00	\$0.00
6664-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Enter into a sole source agreement with AMCOM under Specification Number 7374, to provide one (1) XEROX Color Qube Model 9201 printer / copiers.	AMCOM - V		\$0.00	\$0.00	\$0.00
6665-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for IFB 7288 Removal of Scrap Tires.	LIBERTY TIRE SERVICES OF OHIO - V		\$0.00	\$0.00	\$0.00
6666-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award revenue generating contract for FOOD AND REFRESHMENT CONCESSION FOR SOUTH PARK ICE SKATING RINK under Specification Number RFP-6956.	MBM CONCESSIONS, LLC T/A DOWNTOWN DAWG - V		\$0.00	\$0.00	\$0.00
6667-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Amend contract # 47622 with Xerox Corporation, per Specification Number 6712, for DIGITAL PRODUCTION EQUIPMENT.	XEROX - V		\$0.00	\$0.00	\$0.00
6668-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract # 47849 with Keystone Commercial Services per Specification Number 6852 Cleaning of Senior and Community Centers, Etc. II.	KEYSTONE COMMERCIAL SERVICES - V		\$0.00	\$0.00	\$0.00
6669-14	10/02/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Specification Number 3817, Enterals.	BLACKBURNS PHYSICIANS PHARMACY - V MEDCARE EQUIPMENT COMPANY - V		\$0.00 \$0.00	\$0.00	\$0.00
6670-14	10/02/2014		25940577		Human Services	The Department of Human Services requests the County's authority to accept additional Community Services	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND		\$1,286,081.00	\$0.00	\$138,946.00

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					<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	Block Grant (CSBG) funding from the Pennsylvania Department of Community and Economic Development.	ECONOMIC DEVELOPMENT - F				
6671-14	10/02/2014		36042841	65502	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Bridge Division	Request authorization to advertise for the 2014 Capital Bridge Repair Contract. (AA00-2014)				\$1,000.00	\$0.00
6672-14	10/02/2014				Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	The Department of Human services requests authority to accept the 2014-2015 Work Ready Program award.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$433,072.00	\$0.00	\$433,072.00
6673-14	10/02/2014				Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	The Department of Human Services requests the County's authority to accept and expend reimbursements for the Temporary Emergency Food Assistance Program (TEFAP).	PENNSYLVANIA DEPARTMENT OF AGRICULTURE - F		\$217,000.00	\$0.00	\$217,000.00
6674-14	10/02/2014				Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Administration	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$132,720,153.00 from the Pennsylvania Department of Human Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES - F		\$132,720,153.00	\$0.00	\$132,720,153.00
6675-14	10/02/2014				Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	The Department of Human services requests authority to accept the 2014-2015 Employment Advancement and Retention Network grant.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$3,960,334.00	\$0.00	\$3,960,344.00
6676-14	10/07/2014				Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Operations	The Wilkins Area Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Revenue Note(s), Series of 2014/2015 not to exceed \$13,200,000.				\$0.00	\$0.00
6677-14	10/07/2014				Shuman Juvenile Detention Center <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Request the County Executive to authorize payment to Gerladine Florida for instruction to 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	GERALDINE FLORIDA-KACLIK - V		\$2,000.00	\$2,000.00	\$0.00

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						of instruction are June 18, 2014 through October 1, 2014; services and supply amounts not to exceed \$2000.					
6678-14	10/07/2014				Shuman Juvenile Detention Center <b>Office</b>	Request the County Executive to authorize the Letter Agreements with the teachers of the Title 1 Afterschool program at Shuman Center to provide instruction from October 6, 2014 through June 4, 2015. Total amount not to exceed \$73,440.	CHRISTINE LACROIX - V		\$9,216.00	\$73,440.00	\$0.00
							DAVIDSON, CAMILLE - V		\$9,216.00		
							ELIZABETH MOODY - V		\$9,216.00		
							GERALDINE FLORIDA-KACLIK - V		\$9,216.00		
							THERESA MCCORKLE - V		\$9,216.00		
							WESLEY LATHAM - V		\$9,216.00		
6679-14	10/07/2014		73010129	49115	Allegheny County District Attorneys Office <b>Office</b>	Requesting approval to add cash match of \$3572 to FY 13/14 AUTO THEFT PROSECUTION GRANT in order to close job	AUTOMOBILE THEFT PROSECUTION PREVENTION AUTHORITY - V		\$168,118.00	\$0.00	\$168,118.00
6680-14	10/07/2014		73010131	49115	Allegheny County District Attorneys Office <b>Office</b>	Requesting approval to add cash match of \$3719 to FY 2013/2014 Automobile Task Force Grant	PENNSYLVANIA STATE POLICE - V		\$241,921.53	\$0.00	\$241,921.53
6681-14	10/07/2014		25950013	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreements listed herein for the FY 14-15.	FAMILY SERVICES OF WESTERN PA - V		\$5,779,652.56	\$31,326,583.37	\$0.00
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$5,779,652.56		
6682-14	10/07/2014		25950013	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Autism Society of Pittsburgh Inc. for FY 14-15.	AUTISM SOCIETY OF PITTSBURGH INC. - V		\$78,570.00	\$78,570.00	\$0.00
6683-14	10/07/2014				Shuman Juvenile Detention Center <b>Office</b>	Request the County Executive to authorize the Letter Agreements with Keilin Brown and Brendan Dumas-Klop to provide Title 1 IT services to the residents of Shuman Center. Length of agreement is October 1, 2014 through September 30, 2015. Brown and Dumas-Klop combined payment is not to exceed \$33,280.	BRENDAN DUMAS-KLOP - V		\$16,640.00	\$33,280.00	\$0.00
							KEILIN BROWN - V		\$16,640.00		
6684-14	10/07/2014		73010132	49115	Allegheny County District Attorneys Office <b>Office</b>	Requesting authorization to increase cash match by \$1403 for FY 13/14 Drug Court Grant to close out grant.	COURT OF COMMON PLEAS - V		\$122,815.00	\$0.00	\$122,815.00

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6685-14	10/08/2014				Shuman Juvenile Detention Center <b>Office</b>	Request the County Executive to authorize the letter agreement with Keilin Brown, IT service provider for the Title 1 Afterschool Program at Shuman Center, to increase the amount by \$4,000.00. The total not to exceed \$20,640.00 for the provision of services. The length of the agreement remains the same.	KEILIN BROWN - V		\$4,000.00	\$4,000.00	\$0.00
6686-14	10/08/2014	370200		42753 SP	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to continue the Agreement with the WESTERN PENNSYLVANIA POLICE ATHLETIC LEAGUE - DRUM & BUGLE CORP. - known as Mon Valley Express to provide a training site for the organization. Mon Valley Express pledges to pay the County \$200 per month for use of said location. Contract will be effective from September 1, 2014 until August 31, 2017. Any improvements made to the site will be at the expense of the Mon Valley Express and shall remain property of the County should the Agreement not be renewed or terminated for any reason.	WESTERN PENNSYLVANIA POLICE ATHLETIC LEAGUE - DRUM & BUGLE CORP MON VALLEY EXPRESS - V		\$7,200.00	\$0.00	\$7,200.00
6687-14	10/08/2014				Shuman Juvenile Detention Center <b>Office</b>	Request the County Chief Executive to authorize the letter agreement with Camden Yandel, an instructor for the Title 1 afterschool program at Shuman Center to provide instruction to the residents from October 6, 2014 through Septmber 30, 2015, total amount not to exceed \$16,640.00.	CAMDEN YANDEL - V		\$16,640.00	\$16,640.00	\$0.00
6688-14	10/08/2014	TBD	TBD	TBD	Allegheny County Parks <b>Office</b> Parks	SUBMITTING AMENDED EXECUTIVE ACTION TO AMEND MATCH AMOUNT IN PREVIOUSLY APPROVED EA #6815-12 FOR EMERALD ASH BORER. The Department of Parks respectfull requested permission to apply for and accept a grant in the amount of \$100,000.00 from the Pennsylvania Department of Conservation and Natural Resources. The purpose of this project is to prevent the spread of Emerald Ash Borer and prepare for outbreaks and infestations.	US FOREST SERVICE COOPERATIVE FOREST HEALTH FUNDS FY2012 - EMERALD ASH BORER - V		\$100,000.00	\$0.00	\$100,000.00
6689-14	10/08/2014				Human Services	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$12,406,459 from the	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES - F		\$12,406,459.00	\$0.00	\$12,406,459.00

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					Office Behavioral Health	Pennsylvania Department of Human Services					
6690-14	10/08/2014				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 \$11,531,561 from the Pennsylvania Department of Drug and Alcohol Programs	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP) - F		\$11,531,561.00	\$0.00	\$11,531,561.00
6691-14	10/09/2014	460101		52533	Human Resources Office	Request authorization to pay the 2014 assessment of \$26,851.00 to the PA Bureau of Worker's Compensation Supersedeas and Subsequent Injury Fund.	BUREAU OF WORKERS COMPENSATION - V		\$26,851.00	\$26,851.00	\$0.00
6692-14	10/09/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement with the Turtle Creek Valley Council of Governments to complete a street reconstruction project in Rankin Borough to benefit low to moderate income residents.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-3.6	\$520,120.00	\$52,012.00	\$0.00
6693-14	10/09/2014			63010	Economic Development Office Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG funds not to exceed \$400,000 for the Predevelopment Fund. The term will be from November 1, 2014 to December 31, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	40.2.4.1	\$400,000.00	\$0.00	\$0.00
6694-14	10/09/2014	63010			Economic Development Office Development	Requesting authorization to extend the contract term of AGREEMENT NUMBER 155622, for a CDBG Grant with the Redevelopment Authority of Allegheny County. The term will now be from May 1, 2013 to December 31, 2016.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39.2.4.1	\$367,155.00	\$0.00	\$0.00
6695-14	10/09/2014	3604 2919	450101		Law Department Office	AUTHORIZATION TO ENTER INTO A NON-SURFACE USE LEASE WITH RANGE RESOURCES-APPALACHIA, LLC OF THE COUNTY'S RIGHTS TO OIL AND GAS UNDERLYING DEER LAKES PARK.	RANGE RESOURCES-APPALACHIA, LLC - V		\$0.00	\$0.00	\$7,500,000.00
6696-14	10/09/2014	120101		63901	Law Department Office	Request authority to amend Lease Agreement No. 7596ou for space leased on behalf of the County Law Department at Fort Pitt Commons Building 445 Fort Pitt Blvd. Pgh. PA 15219 to restate and clarify to whom the rent is to be paid.	445 FORT PITT COMMONS ASSOCIATES LP - V		\$0.00	\$0.00	\$0.00

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6697-14	10/09/2014		25920121	63010	Human Services <b>Office</b> Executive	The Department of Human Services requests the County's authority to amend the agreement with KIDVOICE PENNSYLVANIA, INC. Agreement No.165579	KIDVOICE PENNSYLVANIA, INC. - V		\$4,229,120.00	\$4,229,120.00	\$0.00
6698-14	10/09/2014		30020001	63010	Allegheny County Jail <b>Office</b> Inmate Services	REQUEST EXECUTIVE AUTHORITY TO AMEND AGREEMENT TO FUND THE JAIL'S INMATE SANITATION AWARDS PROGRAM.	A VIANDS, LLC - V		\$16,930.00	\$16,930.00	\$0.00
6699-14	10/09/2014		3002001	63010	Allegheny County Jail <b>Office</b> Inmate Services	Request approval to enter into an agreement with the HOPE Pre-Release program for 15-months at a cost of \$177,306.86	CHRISTIAN ASSOCIATES OF SW PA - V		\$177,306.86	\$177,306.86	\$0.00
6700-14	10/09/2014		40020046	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend Agreement #158197 between Allegheny County and the Turtle Creek Valley Council of Governments.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.7	\$275,134.00	\$32,500.00	\$0.00
6701-14	10/09/2014	604901		63901	Court of Common Pleas <b>Office</b>	Request authority to amend an existing lease agreement for space leased on behalf of the Fifth Judicial District of Pennsylvania – Magisterial District Court 05-2-08 from the Borough of Forest Hills under Lease Agreement No.39775 for a short term pending the build out of new office/court space for the Magisterial District Court.	FOREST HILLS BOROUGH OF - V		\$248,820.00	\$12,540.00	\$0.00
6702-14	10/09/2014	604901	25020100	63901 63010	Court of Common Pleas <b>Office</b>	Request authority to enter into a new lease agreement for space leased on behalf of the Fifth Judicial District of Pennsylvania – Magisterial District Court 05-2-08 & Dept. of Human Services – Holiday Project for space located at Forest Hills Plaza from Cost Realty, a PA Partnership as more specifically set forth in the Explanation. The County currently leases 1,817sf of space [plus 15 parking spaces] on behalf of the Fifth Judicial District – Magisterial District Court 05-2-08 from the Borough of Forest Hills under Lease Agreement No.39775, as amended for a rent of \$2,090/month [\$13.80/sf] thru 12/31/14 and month to month	COST REALTY - V		\$384,793.72	\$384,793.72	\$0.00



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						thereafter. The Borough has requested that the court vacate the leased premises as they have a use for the building. The County is also looking for warehouse space for its Holiday Project. Therefore it is requested that a new lease be entered into at a site that will accommodate both uses per the following terms and conditions: 					
6703-14	10/09/2014	tbd	tbd	tbd	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to adjust the contract of the Bair Foundation for the 14-15 fiscal year.	THE BAIR FOUNDATION - V		\$0.00	\$0.00	
6704-14	10/09/2014		60140001	63010 63015	Court of Common Pleas <b>Office</b>	Request authority to modify eight (8) agreements for the individuals that prepare the Presentence Reports, to increase the amounts and extent the time for an additional year.	AUJAY, JAMES P - V		\$76,550.00	\$262,400.00	\$0.00
							BUBAN, GERALD - V		\$76,550.00		
							DIPPOLITO, PAUL J. - V		\$76,550.00		
							GUNZENHAUSER, STEPHEN - V		\$76,550.00		
							KERPCHAR, GREGORY - V		\$76,550.00		
							RODGERS, MARY JO - V		\$76,550.00		
							SNYDER, DAVID - V		\$76,550.00		
							WAGNER, JAMES - V		\$76,550.00		
6705-14	10/09/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to exercise the third one (1) year renewal option under contract #120613 with Allegheny Sandwich Shoppe, Inc. under Specification Number 6459 Concessionaire Services.	ALLEGHENY SANDWICH SHOPPE, INC. - V		\$0.00	\$0.00	\$0.00
6706-14	10/09/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for a Sole Source agreement, with Wood Refrigerating Company, Inc. under Specification Number 7373, Service to North Park Ice Rink Safety Relief Valve.	WOOD REFRIGERATING COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
6707-14	10/09/2014		40030019	62020	Economic Development <b>Office</b> Housing	Authorization is requested to extend the term of Agreement No. 133283 with Mullin and Lonergan Associates, Inc. (also known as Northeast and Bucks Company, trading as Mullin and Lonergan Associates, Inc.) to allow sufficient time for completion of the project.	MULLEN & LONERGAN - V	11.91.00.003	\$80,000.00	\$0.00	\$0.00

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6708-14	10/09/2014		25020100 25950013	63010	Human Services <b>Office</b> Behavioral Health Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 14-15. Agreement No.164511	ALLEGHENY FAMILY NETWORK - V		\$1,482,401.00	\$1,482,401.00	\$0.00
6709-14	10/09/2014		25920121 48020107	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	ALLEGHENY FORENSIC ASSOCIATES - V	Renewal	\$17,472.00	\$17,472.00	\$0.00
6710-14	10/09/2014				Economic Development <b>Office</b> Operations	The Allegheny County Higher Education Building Authority (the " Authority" ) requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds in an amount not to exceed \$45,000,000.				\$0.00	\$0.00
6711-14	10/09/2014				Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for Region 13 requests authorizations to apply for, accept, and expend Federal pass through grant funds from Pennsylvania Emergency Management Agency for FFY 2014 Homeland Security Grant Program in the amount of \$1,741,939. Grant period will be from 9/1/14 to 8/31/16.	PA REGION 13 - V  PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$1,741,939.00  \$1,741,939.00	\$1,741,939.00	\$0.00
6712-14	10/09/2014				Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization to apply for, accept, and expend grant funds from the FFy 2014 Urban Area Security Initiative Grant in an amount of \$2,400,000. Grant period will be 9/1/2014 to 8/31/16.	PA REGION 13 - V  PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$2,400,000.00  \$2,400,000.00	\$2,400,000.00	\$0.00
6713-14	10/09/2014		33010003	63010	Emergency Services <b>Office</b> EMA	The Department of Emergency Services requests authorization to enter into a letter agreement with Craig Lockhart to assist with collecting and entering data for the Department of Emergency Services.	LOCKHART CRAIG - V		\$5,850.00	\$5,850.00	\$0.00
6714-14	10/14/2014				Administrative Services	Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment listing).				\$0.00	\$0.00

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					Office Purchasing and Supplies						
6715-14	10/14/2014				Administrative Services Office Purchasing and Supplies	Reject all bids received, under Specification Number 7355, Materials for Bridge Repair 2014.				\$0.00	\$0.00
6716-14	10/14/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48258 with Plantscape under Specification Number 7219, LANDSCAPE AND IRRIGATION MAINTENANCE.	PLANTSCAPE, INC. - V		\$0.00	\$0.00	\$0.00
6717-14	10/14/2014	460101		65519	Office of the Treasurer Office	Authorize Payment - 631,408.35  Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 22 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Waterfront REF: P13391050				\$0.00	\$0.00
6718-14	10/14/2014		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to accept an Emergency Solution Grant (ESG) in the total amount of \$50,000.00 from the City of Pittsburgh.	CITY OF PITTSBURGH - F		\$50,000.00	\$0.00	\$50,000.00
6719-14	10/17/2014				Health Department Office	Transfer of revenue				\$0.00	\$0.00
6720-14	10/17/2014		48020107	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 June 5, 2014 through June 30, 2015. Said agreement is for Group Home services.	TAYLOR DIVERSION PROGRAMS - V		\$0.00	\$0.00	\$0.00
6721-14	10/17/2014	205001 350101		56208 65504	Public Works Office Administration	DPW requests authorization to enter into a new service agreement with Document Solutions, Inc. for Oce Colorwave 600 and 4236 Scanner (technical drawings).	DOCUMENT SOLUTIONS INC. - V		\$5,856.00	\$5,856.00	\$0.00

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6722-14	10/17/2014		36042788	63010	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Barn Roof Replacement at Harrison Hills Park, RFQ-3232DM.	ART DOLLMAN HOME IMPROVEMENTS - V		\$0.00	\$0.00	\$0.00
6723-14	10/17/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 90 days contract #166627 with The Davey Tree Expert Company, under Specification Number 3222 EMERALD ASH BORER, INJECTING GREEN AND WHITE ASH TREES, SOUTH PARK.	DAVEY TREE EXPERT COMPANY - V		\$0.00	\$0.00	\$0.00
6724-14	10/17/2014		25920121	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Hill House Association for FY 14-15.	HILL HOUSE ASSN - V		\$621,706.24	\$621,706.24	\$0.00
6725-14	10/17/2014		36042785	63010	Public Works <b>Office</b> Construction	Recommendation to approve Change Order No. 2 for the contract titled RECONSTRUCTION OF BOWER HILL ROAD, PHASE 1, County Project No. 6242-0102.  Change Order No. 2 is a time extension for the work approved under Change Order No. 1 until December 1, 2014.	LANE CONSTRUCTION CORPORATION - V	6242-0102	\$2,348,085.98	\$0.00	\$0.00
6726-14	10/17/2014		36042806	63010	Public Works <b>Office</b> Construction	Request to approve Change Order No. 26, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$20,184,174.94	\$1,299.05	\$1,299.05
6727-14	10/17/2014		25920121	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to enter into a letter agreement with Charitable Ventures of Orange County for the period 10-1-14 to 12-31-14.	CHARITABLE VENTURES OF ORANGE COUNTY - V		\$12,500.00	\$12,500.00	\$0.00
6728-14	10/17/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 48164 with ServiceMaster Professional Cleaning by the Kelly's Specification Number 7131 Cleaning of the Municipal Courts Building.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6729-14	10/17/2014				Administrative Services	Renew contract # 48197 with Quality Services, Inc. Specification Number 7139 Cleaning of the City-County	QUALITY SERVICE INC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Building.					
6730-14	10/17/2014	460101	51101		Law Department Office	Authorization to enter into a new Memorandum of Understanding between Allegheny County and Allegheny County Association of Court Supervisors ("ACACS"). County employee Unit 1605.	ALLEGHENY COUNTY ASSOCIATION OF COURT SUPERVISORS - V		\$0.00	\$0.00	\$0.00
6731-14	10/17/2014		36042467	63010	Public Works Office Geo Technical	Request authorization to modify EA No. 6054-13 to authorize Stephen G. Shanley, P.E. to sign certain documents required for Pennsylvania Department of Environmental Protection Reimbursement Agreement No. 81075 for the Bull Creek Local Flood Control Project instead of Steven W. Johnson, P.E.	US ENVIRONMENTAL PROTECTION AGENCY - V	BF00-FP01	\$0.00	\$0.00	\$0.00
6732-14	10/17/2014	274801		64401	Health Department Office	For the Allegheny County Health Department to provide a cash match to the 14/15 Americorps Grant (27010024)				\$0.00	\$0.00
6733-14	10/17/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 48165 with ServiceMaster Professional Cleaning by the Kelly's Specification Number 7125 Cleaning of Police Facilities II.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6734-14	10/17/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the third of four one year renewal options for providers under Specification 6682, PREQUALIFIED CONTRACT FOR TREE PLANTING SERVICES.	EISLER LANDSCAPE, INC. - V PENN LANDSCAPE & CEMENT WORK - V		\$0.00 \$0.00	\$0.00	\$0.00
6735-14	10/21/2014		25910567 25950015 25950013	63010	Human Services Office Behavioral Health Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the Agreement with Turtle Creek Valley MH.MR,Inc. for the FY 14-15. Agreement No.164667	TURTLE CREEK VALLEY MH/MR - V		\$3,975,178.78	\$3,975,178.78	\$0.00
6736-14	10/21/2014		25920121	54303	Human Services Office Children,	The Department of Human Services requests the County's authority to amend the agreement with Small Seeds Development,Inc., for the FY 14-15. Agreement No.165249	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM - V		\$1,093,640.37	\$1,093,640.37	\$0.00

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					Office Youth and Families						
6737-14	10/21/2014		25920129	63010	Human Services  Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Providence Connections for the FY 14-15. Agreement No.165284	PROVIDENCE CONNECTIONS, INC. - V		\$240,027.00	\$240,027.00	\$0.00
6738-14	10/21/2014		45010001	24015	Budget & Finance  Office	Authorization to change payment of collections from Assigned Tax Receivables to Propel Financial 1 LLC (formerly Plymouth Park Tax Services LLC d/b/a XSPAND).	PROPEL FINANCIAL 1 LLC (FORMERLY PLYMOUTH PARK SERVICES LLC D/B/A XSPAND) - V		\$0.00	\$0.00	\$0.00
6739-14	10/21/2014		25950015	63010	Human Services  Office Office of Intellectual Disability	The Department of Human Services request the County's authority to enter into an agreement with the provider National Mentor Healthcare, LLC for the period September 1, 2014 through June 30, 2015.	NATIONAL MENTOR HEALTHCARE, IN - V		\$71,719.50	\$71,719.50	\$0.00
6740-14	10/21/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to pay James M. Cox, Inc.'s outstanding invoices.				\$0.00	\$0.00
6741-14	10/21/2014		36042906	63010	Public Works  Office Bridge Division	Authorization to approve Change Order #4 for the existing agreement with MS Consultants for additional Final Design design services in connection with the Rehabilitation of the Homeville Viaduct (Thompson Run Bridge No.5) project.	MS CONSULTANTS - V	TS05-0510	\$1,862,526.15	\$13,139.06	\$12,482.11
6742-14	10/21/2014		36042852	65502	Public Works  Office Bridge Division	Request authorization to advertise for the Rehabilitation of Homeville Creek Bridge No. 4. (HV04-0510)				\$1,000.00	\$800.00
6743-14	10/21/2014		25940584	63010	Human Services  Office Office of Community Services	The Department of Human Services requests the County's authority to amend the HUD 19 agreements listed herein.	GAUDENZIA - V GAUDENZIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V SOJOURNER HOUSE - V SOJOURNER MOMS II - V	Delores Village1 NSCMPERMANENT MOMS1 Moms2	\$74,227.00 \$74,227.00 \$74,227.00 \$74,227.00 \$74,227.00	\$3,264,769.00	\$0.00

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6743-14	10/21/2014		25940584	63010	Human Services	The Department of Human Services requests the County's authority to amend the HUD 19 agreements listed herein.	SOJOURNER MOMS II - V	OPENARMS	\$74,227.00	\$3,264,769.00	\$0.00
					<b>Office</b>		SOJOURNER MOMS II - V	SANKOFA	\$74,227.00		
					Office of Community Services		WESTERN PSYCHIATRIC INST & CLINIC - V	FEP	\$74,227.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX50	\$74,227.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX51	\$74,227.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	Flex15	\$74,227.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	NLP	\$74,227.00		
							YWCA OF GREATER PGH - V	WISH	\$74,227.00		
6744-14	10/21/2014	720101		63010	Office of the Treasurer	TO EXTEND THE TIME PERIOD AND AMEND THE DOLLAR AMOUNT ON CONTRACT NO. 92369OU WITH GOEHRING, RUTTER AND BOEHM FOR THE SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER AND BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION, POLICIES, PROCESSES AND PROCEDURES FOR THE COLLECTION OF TAXES BY THE TREASURER'S OFFICE. THE SCOPE WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.	GOEHRING RUTTER & BOEHM - V		\$975,000.00	\$975,000.00	\$0.00
					<b>Office</b>						
					Finance and Treasury						
6745-14	10/21/2014		25920121	64303	Human Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for the FY 14-15	MACEDONIA FAMILY AND COMMUNITY CENTER INC. - V		\$514,169.91	\$1,619,211.37	\$0.00
					<b>Office</b>		TOUCHING FAMILIES INC. - V		\$514,169.91		
					Children, Youth and Families						
6746-14	10/21/2014				Allegheny County Parks	The Department of Parks is respectfully requesting the establishment of the Parks Donations and Sponsorships special account, as more fully described below.				\$0.00	\$0.00
					<b>Office</b>						
					Parks						
6747-14	10/21/2014		33010001	63908	Emergency Services	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 105572 with Crown Castle Corporation to extend the date of the agreement and increase the amount payable.	CROWN CASTLE - V		\$150,000.00	\$150,000.00	\$0.00
					<b>Office</b>						
					911						

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6748-14	10/21/2014		36042673	63010	Public Works <b>Office</b> Bridge Division	Recommendation for approval of Change Order No. 1, Final, for the Contract titled Rehab of Bull Creek Bridges 6 and 9, Project No. BF06-0312 and BF09-0313 to R.L. Johnson Construction Corp.	R.L. JOHNSON CONSTRUCTION CORPORATION - V	BF06-0312	\$805,147.02	\$2,403.08	\$1,922.46
6749-14	10/21/2014		36042908	63010	Public Works <b>Office</b> Construction	Recommendation for approval of Change Order No. 4 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	\$4,704,402.34	\$0.00	\$0.00
6750-14	10/21/2014		36042663	63010	Public Works <b>Office</b> Bridge Division	Request to approve the Change Order No. 3 - Final, for the Contract titled South Park Connector to the Montour Trail, County Project No. Z191-MT01 to Charles J. Merlo, Inc.  This change order also includes a time extension until July 4, 2014.	CHARLES J. MERLO, INC. - V	Z191-MT01	\$852,940.89	\$0.00	\$0.00
6751-14	10/21/2014		36042861	63010	Public Works <b>Office</b> Construction	Recommendation to approve Change Order No. 3 for South Park Fairgrounds Oval Renovations, County Project No. ZCSP-OVAL to Palombo Landscaping, Inc.	PALOMBO LANDSCAPING, INC. - V	ZCSP-OVAL	\$926,102.76	\$6,173.96	\$3,086.98
6752-14	10/21/2014		36042524	63010	Public Works <b>Office</b> Construction	Recommendation to approve Change Order No. 2 for South Park Fairgrounds Oval Renovations, County Project No. ZCSP-OVAL to Palombo Landscaping, Inc.	PALOMBO LANDSCAPING, INC. - V	ZCSP-OVAL	\$919,928.80	\$10,528.80	\$0.00
6753-14	10/21/2014		25020041	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services request the County's authority to enter into an agreement with the provider Blender, Inc. for the period January 1, 2015 through December 31, 2015.	BLENDER, INC. - V	DiligentRecruit	\$60,000.00	\$60,000.00	\$0.00
6754-14	10/21/2014		25920121	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc., for the FY 14-15. Agreement No.164408	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,731,356.00	\$13,731,356.00	\$0.00
6755-14	10/21/2014		27010024	63010	Health Department <b>Office</b>	Agreement with Jennifer McNaboe	M McNABOE JENNIFER - V		\$9,050.00	\$9,050.00	\$0.00
6756-14	10/21/2014				Administrative Services	Award contract for IFB 7363 Sale of Recyclable Paper.	ATLAS MATERIALS RECYCLING CORPORATION - V		\$0.00	\$0.00	\$0.00



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					Office Purchasing and Supplies						
6757-14	10/21/2014				Administrative Services Office Purchasing and Supplies	Amend and correct Executive Action 6646-14 awarding contract for Specification 7304, DCS Security and Management Services.	SOLUTIONS4NETWORKS, INC. - V		\$0.00	\$0.00	\$0.00
6758-14	10/21/2014				Administrative Services Office Purchasing and Supplies	Name change for provider Medical Staffing Network, Inc., for Specification 6043, Agency Nursing Services.	CROSS COUNTRY STAFFING - V		\$0.00	\$0.00	\$0.00
6759-14	10/21/2014		315801	63010	Allegheny County Police Office Police Academy	Respectively request permission to conduct classes and pay respective instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to approximately 2,400 municipal police officers for the year 2015.				\$55,000.00	\$0.00
6760-14	10/21/2014	tbd	25920129	63010	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 2016.	ALLEGHENY-SINGER RESEARCH INSTITUTE - V		\$11,825.00	\$11,825.00	\$0.00
6761-14	10/21/2014		25920112 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 Family Services of Northwestern Pennsylvania for the period 4/1/2014 through 6/30/2015.	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA - V		\$27,000.00	\$27,000.00	\$0.00
6762-14	10/27/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to revise agreement #166609, CD 40-7.1, Master Public Improvements with the Twin Rivers Council of Governments (TRCOG) by decreasing the budget by \$14,450.00 and revising the scope.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-7.1	\$55,942.00	\$0.00	\$0.00
6763-14	10/27/2014		40020048	63010	Economic Development Office Municipal	Authorization is requested to revise agreement #166606, CD 40-3.11.8, Safe Neighborhood Demolition with the Twin Rivers Council of Governments (TRCOG) by increasing the budget by \$14,450.00 and revising the scope.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	CD 40-3.11.8	\$132,150.00	\$14,450.00	\$0.00

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					Office Development						
6764-14	10/27/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to renew Letter Agreement i3140 with Jadell Minniefield Construction Services, Inc. under Specification Number 3140, TRUCK RENTAL FOR VARIOUS CITY LOCATIONS (NON CD AREAS).	JADELL MINNIEFIELD CONSTRUCTION SERVICES - V		\$0.00	\$0.00	\$0.00
6765-14	10/27/2014		25940584	63010	Human Services  Office Office of Community Services	The Department of Human Services requests the County's authority to extend the term of the HUD 19 Agreement with Goodwill of Southwestern PA until November 30, 2015.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	GOODWILLHARBOR	\$363,285.00	\$363,285.00	\$0.00
6766-14	10/28/2014	460101	65507		Law Department  Office	Release and Settlement of All Claims - Shanea Leigh Climo v. Allegheny County, et al., No. 11-1339	STEPHEN M. MISKO - V		\$115,000.00	\$115,000.00	\$0.00
6767-14	10/28/2014		TBA	TBA	Court of Common Pleas  Office	To Amend EA # 6544-14 to include amount of \$4,000.00.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V  Fifth Judicial District of Pennsylvania - V		\$4,000.00  \$4,000.00	\$4,000.00	\$4,000.00
6768-14	10/28/2014		25020500 25920121	63010	Human Services  Office Administration	The Department of Human Services requests the County's authority to amend EA #6257-14 of 7-21-2014 where in authorization was granted to extend the agreement through 6/30/2015.	PNC BANK NATIONAL ASSOCIATION - V		\$0.00	\$0.00	\$0.00
6769-14	10/28/2014				Human Services  Office Administration	The Department of Human Services requests authority to accept Fiscal Year 2013-2014 supplemental funds from the Pennsylvania Department of Aging.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$250,000.00	\$0.00	\$250,000.00
6770-14	10/28/2014				Human Services  Office Administration	The Department of Human Services requests authority to accept an adjusted award from the Pennsylvania Department of Aging.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$1,719,506.00	\$0.00	\$34,820,279.00
6771-14	10/29/2014		25950013	63010	Human Services  Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with the provider listed below for Fiscal Year 2014-2015. 	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V		\$177,730.00	\$177,730.00	\$0.00
6772-14	10/29/2014		25950013	63010	Human Services	The Department of Human Services requests the County's authority to	PRESSLEY RIDGE - V		\$147,405.00	\$147,405.00	\$0.00

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					Office Behavioral Health	amend the agreement with the provider listed below for Fiscal Year 2014-2015.  					
6773-14	10/29/2014		25950015	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services request the County's authority to amend the agreement with the providers listed below for Fiscal Year 2014-2015. 	ARC HUMAN SERVICES INC - V MAINSTAY LIFE SERVICE - V PAULA TEACHER AND ASSOCIATES INC. - V		\$19,404.74 \$19,404.74 \$19,404.74	\$621,141.32	\$0.00
6774-14	10/29/2014	NA	NA	NA	Human Services Office Administration	The Department of Human Services requests provider's name be changed from Ursuline Senior Services to Ursuline Support Services.	URSULINE SENIOR SERVICES - V	163703	\$970,092.00	\$0.00	\$0.00
6775-14	10/29/2014		60010031	63015	Court of Common Pleas Office	Request authorization for a one time payment to the Moon Run Volunteer Fire Company to reimburse them for security glass upgrades pursuant to a grant the Fifth Judicial District of Pennsylvania received from the Administrative Office of Pennsylvania Courts (AOPC).  Grant funded no cost to the county.	MOON RUN VOLUNTEER FIRE DEPT - V		\$5,400.00	\$5,400.00	\$0.00
6776-14	10/29/2014		48020107 25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Mid Atlantic Youth Services for the FY 14-15. Agreement No. 165676	MID ATLANTIC YOUTH SERVICES - V		\$0.00	\$0.00	\$0.00
6777-14	10/29/2014		60140003	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of Pennsylvania Mothers Against Drunk Driving to conduct the Victim Impact Panel Educational Program for the DUI Treatment Court Program. GRANT FUNDED. NO COST TO COUNTY	MADD - V		\$18,000.00	\$18,000.00	\$0.00
6778-14	10/29/2014		25940592	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Life's Work of Western Pennsylvania. Agreement No.165600	LIFE'S WORK OF WESTERN PA - V		\$3,221,649.28	\$3,221,649.28	\$0.00

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6779-14	10/29/2014	370200	n/a	63010	Public Works <b>Office</b> Roads Division	Request authorization to enter into a License Agreement with Columbia Gas of Pennsylvania, Inc. for a pressure regulator to be installed at Library Road and Stoltz Road in South Park.	COLUMBIA GAS - V	none	\$25,000.00	\$0.00	\$25,000.00
6780-14	10/29/2014	267200		63010	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #144316	JAMES VIOLA THRU 2015 - V		\$25,000.00	\$25,000.00	\$0.00
6781-14	10/29/2014		25940584	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the Housing and Urban Development (HUD 19) agreements listed herein.	COMMUNITY HUMAN SERVICES - V	FamiliesUnited	\$130,047.00	\$967,670.00	\$0.00
							COMMUNITY HUMAN SERVICES - V	WTSFC	\$130,047.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum1	\$130,047.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum2	\$130,047.00		
6782-14	10/29/2014		25940584	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the HUD 19 agreements listed herein.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	Plus2	\$80,400.00	\$757,794.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	INDEPENDENCE	\$80,400.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Victory	\$80,400.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Valor	\$80,400.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Liberty	\$80,400.00		
6783-14	10/29/2014	0204 0101	25920121	63010 54303	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreements with providers listed below for Fiscal Year 2014-2015.	BEACON LIGHT BEHAVIORAL HEALTH SYSTEMS - V		\$0.00	\$376,285.00	\$0.00
							LUTHERAN SRV SOC OF W PA - V		\$0.00		
6784-14	10/29/2014		25950017 25940577	63010	Human Services <b>Office</b> Office of	The Department of Human Services requests the County's authority to amend the Six (6) service provider agreements listed herein for the period	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V		\$60,217.00	\$882,945.17	\$0.00
							COMMUNITY COLLEGE		\$60,217.00		

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6784-14	10/29/2014		25950017 25940577	63010	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office Community Services</div>	7/1/2014 through 6/30/2015.	OF ALLEGHENY COUNTY - V			\$882,945.17	\$0.00
							HUMAN SERVICES CENTER COR - V		\$60,217.00		
							NORTH HILLS COMMUNITY OUTREACH INC. - V		\$60,217.00		
							RAINBOW KITCHEN COMMUNITY SERVICES - V		\$60,217.00		
							WOMENS CENTER & SHELTER - V		\$60,217.00		
6785-14	10/29/2014		25950013 25910561	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office Behavioral Health</div>	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	ALLEGHENY CHILDREN'S INITIATIVE INC - V		\$409,899.00	\$22,559,870.87	\$0.00
							CHARTIERS MH/MR CENTER - V		\$409,899.00		
							RESIDENTIAL CARE SERVICES INC - V		\$409,899.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V		\$409,899.00		
6786-14	10/29/2014		25950013 25950015	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office Behavioral Health</div>	The Department of Human Services requests the County's authority to amend the agreement with Human Services Administrative Organization for FY 14-15.	HUMAN SERVICES ADMIN ORG - V		\$11,146,500.42	\$11,146,500.42	\$0.00
6787-14	10/29/2014		25920121	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office Children, Youth and Families</div>	The Department of Human Services requests the County's authority to amend the Four (4) service provider agreements listed herein for the period 7/1/2014 through 6/30/2015.	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID - V		\$0.00	\$872,683.26	\$0.00
							CHATHAM UNIVERSITY - V		\$0.00		
							GLEN MILLS SCHOOLS - V		\$0.00		
							KINGSLEY ASSOCIATION, THE - V		\$0.00		
6788-14	10/29/2014	604901		63901	Court of Common Pleas <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Request authority to amend Lease Agreement 8580 for existing space leased on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-20 from the Municipality of Bethel Park for an interim term pending the location and the negotiation of new office/court space for Magisterial District Court 05-2-20.  (MDJ Arnoni 05-2-20) 	BETHEL PARK MUNICIPALITY OF - V		\$68,784.00	\$68,784.00	\$0.00

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6789-14	10/29/2014				Allegheny County Police <b>Office</b>	Allegheny County Police respectfully request the authority to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency in the amount of \$129,398.00 in response to a solicitation for the 2013/14 Local JAG Single Solicitation.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$129,398.00	\$129,398.00	\$129,398.00
6790-14	10/29/2014		25920129	0501	Human Services <b>Office</b> Executive	The Department of Human Services requests the County's authority to amend the agreements listed below for Fiscal Year 2014-2015.	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V URBAN LEAGUE OF GREATER PITTSBURGH - V		\$387,061.00 \$387,061.00	\$2,761,582.00	\$0.00
6791-14	10/29/2014		25950015	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreement with Community Living And Support Services for the FY 14-15. Agreement No. 165339	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS) - V		\$328,429.25	\$328,429.25	\$0.00
6792-14	10/29/2014		25020600	63003	Human Services <b>Office</b> Administration	The Department of Human Services requests the County's authority to enter into a contract with The Binkley Kanavy Group for the HealthChoices Behavioral Health Services Program Audit.	BINKLEY KANAVY GROUP, THE - V		\$171,000.00	\$171,000.00	\$0.00
6793-14	10/29/2014		25950017	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with provider listed below for Fiscal Year 2014-2015.	BETHLEHEM HAVEN - V		\$439,821.00	\$439,821.00	\$0.00
6794-14	10/29/2014	330101		63010	Emergency Services <b>Office</b> EMA	The Department of Emergency Services requests authorization to enter into a letter agreement with Robert Beatty to provide various training and consulting services to the Allegheny County Emergency Services Fire Marshal's Division.	BEATTY, ROBERT H - V		\$30,000.00	\$30,000.00	\$0.00
6795-14	10/29/2014		36042270 36042271 36042793 36042683	63010	Public Works <b>Office</b> Construction	Recommendation to award the Contract titled Turtle Creek 2013 Maintenance, Project No. Z324-1301 to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	Z324-1301	\$1,349,606.00	\$1,349,606.00	\$0.00
6796-14	10/29/2014		36042891	65502	Public Works <b>Office</b> Roads Division	Request authorization to advertise to request letters of interest for an environmental services consultant to assist in complying with Pennsylvania Department of Environmental Protection Municipal Storm Water Separation Separation Permit requirements				\$1,000.00	\$0.00

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						(MS4N-PEDS).					
6797-14	10/29/2014	383501 350101		62002 62002	Department of Facilities Management  <b>Office</b> Administration	The Department of Facilities Management requests authorization to increase the contract by \$11,000 for Contract #14038 OU with the International Union of Operating Engineers to coincide with the contract time limit of 7-31-2016.	INTERNATIONAL UNION OF OPERATING ENGINEERS - V		\$11,000.00	\$11,000.00	\$0.00
6798-14	10/29/2014				Human Services  <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to change the provider name on agreement numbered OU #164376 and JDEdwards Vendor #1600568.				\$0.00	\$0.00
6799-14	10/29/2014		25920128	63111	Human Services  <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for FY 14-15. Agreement No.166985	ALLEGHENY INTERMEDIATE UNIT - V		\$4,089,904.20	\$4,089,904.20	\$0.00
6800-14	10/29/2014		TBA	TBA	Court of Common Pleas  <b>Office</b>	To amend EA # 6574-14 to include amount of \$150,000.00.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$150,000.00	\$150,000.00	\$0.00
							Fifth Judicial District of Pennsylvania - V		\$150,000.00		
6801-14	10/29/2014		25020100	63010	Human Services  <b>Office</b> Executive	The Department of Human Services requests the County's authority to amend the agreement with the provider listed below for Fiscal Year 2014-2015.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V		\$241,641.00	\$241,641.00	\$0.00
6802-14	10/29/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award with Life Technologies under Specification 7390, DNA Supplies.	LIFE TECHNOLOGIES - V		\$0.00	\$0.00	\$0.00
6803-14	10/29/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award with Promega Corporation, under Specification 7389, DNA Supplies.	PROMEGA CORPORATION - V		\$0.00	\$0.00	\$0.00
6804-14	10/29/2014				Administrative Services	Award contract for IFB 7322 HVAC Support Service and Chemicals II.	GLA WATER CONSULTANTS, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
6805-14	10/29/2014				Administrative Services Office Purchasing and Supplies	Award contract for IFB 7320 Cleaning of Police Headquarters Building.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6806-14	10/29/2014		38042819	63010	Administrative Services Office Purchasing and Supplies	Approval be granted to add funds in the amount of \$7,763.00 to Contract Number 166011 with Pittsburgh Demolition, Inc. under Specification Number 7300, DEMOLITION OF SCHOONAMAKER – SOUTH PARK.	PITTSBURGH DEMOLITION, INC. - V		\$0.00	\$0.00	\$0.00
6807-14	10/29/2014				Administrative Services Office Purchasing and Supplies	Correct term of contract for Contract #48348 with SSM Industries for Specification 7240, PLUMBING SERVICES II.	SSM INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00
6808-14	10/29/2014				Administrative Services Office Purchasing and Supplies	Amend contract # 156490 with Terminix Commercial, per Specification Number 7090, Extermination Services for Various County and City of Pittsburgh Buildings.	TERMINIX - V		\$0.00	\$0.00	\$0.00
6809-14	10/29/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend on a month-to-month basis Contract Number 89792 Am-Gard Inc. and Contract Number 89793 Victory Security Agency, Specification Number 6048, Security Services.	AM-GARD, INC. - V VICTORY SECURITY AGENCY - V		\$0.00 \$0.00	\$0.00	\$0.00
6810-14	10/29/2014	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization for the Director of the Department of Economic Development to be the authorized signatory on behalf of the Chief Executive for the approval and submission of all closeout documents for the 2012 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Program.	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT - V		\$0.00	\$0.00	\$0.00
6811-14	10/29/2014		25940584	63010	Human Services	The Department of Human Services requests the County's authority to amend the Housing and Urban	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHomes2	\$63,691.00	\$1,512,881.00	\$0.00



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6811-14	10/29/2014		25940584	63010	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office of Community Services</div>	Development (HUD) 19 agreements listed herein.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHoms1	\$63,691.00	\$1,512,881.00	\$0.00
							EAST END CO-OP MINISTRY - V	DadsHouse	\$63,691.00		
							LIGHT OF LIFE MINISTRIES INC - V	LightofLife	\$63,691.00		
							NORTH HILLS AFFORDABLE HOUSING - V	HEARTHPrize	\$63,691.00		
							PITTSBURGH AIDS TASK FORCE - V	CHOICE3	\$63,691.00		
							PITTSBURGH AIDS TASK FORCE - V	Choice1	\$63,691.00		
							SISTERS PLACE - V	DAYLIGHT	\$63,691.00		
							SISTERS PLACE - V	Permanent	\$63,691.00		
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	PATH2NEWLIFE	\$63,691.00		
6812-14	10/29/2014				Human Services	The Department of Human Services requests authority to accept funds from the Pennsylvania Department of Aging for the Adult Protective Services Under 60 Intake Program.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$36,606.00	\$0.00	\$36,606.00
					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Administration</div>						
6813-14	10/31/2014				Economic Development	The Wilkins Industrial Development Authority (the " Authority" ) requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax-Exempt Revenue Notes in a principal amount not to exceed \$7,800,000.				\$0.00	\$0.00
					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Operations</div>						
6814-14	10/31/2014		25920121	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with South Hills Interfaith Ministries for the FY 14-15. Agreement No. 168170	SOUTH HILLS INTERFAITH MINISTRIES - V		\$449,860.00	\$449,860.00	\$0.00
					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office of Community Services</div>						
6815-14	10/31/2014	450101	48395		Law Department	PILOT Agreement between the Borough of West Mifflin, the West Mifflin Area School District and the County of Allegheny, known as the ("Taxing bodies") and the Pittsburgh Institute of Aeronautics ("PIA").	PITTSBURGH INSTITUTE OF AERONAUTICS - V		\$0.00	\$0.00	\$0.00
					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>						
6816-14	10/31/2014				Economic Development	Request authority to enter into a temporary license agreement with Kaclik Builders for the purpose of				\$0.00	\$0.00

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					Office Development	entering onto a parcel of property on North Park to allow their geotechnical engineer, or any related subcontractor, to perform core drillings and similar tests to determine the suitability of constructing an access road over the North Park parcel to a proposed residential development on privately owned property adjoining North Park.					
6817-14	10/31/2014		40020048	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$65,700 in CDBG Year 40 funds for the delivery of real estate staff services for housing development projects and related initiatives.	MON VALLEY INITIATIVE - V	40.01.00.019	\$65,700.00	\$65,700.00	\$0.00
6818-14	10/31/2014		25950013 25950017 25950015 25940595	63010	Human Services Office Behavioral Health Office of Community Services Office of Data Analysis Research and Evaluation Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the Three (3) service provider agreements listed herein for the period 7/1/2014 through 6/30/2015.	ALLEGHENY COUNTY POLICE - V  OPEN MINDS LLC - V  VEOLIA TRANSPORTATION FORMERLY ACCESS - V		\$78,489.00  \$78,489.00  \$78,489.00	\$5,061,327.75	\$0.00
6819-14	10/31/2014		40020048	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$1,500,000 in CDBG Year 40 Program Income funds for the Free Press Buildings renovation project.	MON VALLEY INITIATIVE - V	40.01.00.005	\$1,500,000.00	\$1,500,000.00	\$0.00
6820-14	10/31/2014		25950015 25020032 25950017 25950016 25951056 25920121	63010	Human Services Office Behavioral Health Children, Youth and Families Office of Community Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	ACHIEVA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V ONALA CLUB - V PASSAVANT MEMORIAL HOMES - V RENEWAL INC - V SOJOURNER MOMS II - V		\$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	\$3,978,544.93	\$0.00

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6821-14	10/31/2014	TBD	TBD	TBD	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend Executive Action #5620-13.	US DEPARTMENT OF JUSTICE - F		\$247,273.00	\$0.00	\$247,273.00
6822-14	10/31/2014		25920129 2592021	0501 63010	Human Services <b>Office</b> Executive Office of Community Services	The Department of Human Services request the County's authority to amend the agreement listed below for Fiscal Year 2014-2015.	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM - V		\$1,327,584.00	\$1,327,584.00	\$0.00
6823-14	10/31/2014		40020044	63010	Economic Development <b>Office</b> Human Services Division	Authorization is requested to extend the term of Agreement No. 156459 with the Redevelopment Authority of Allegheny County for the ACCESS Program Project.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD38.1.20	\$175,000.00	\$0.00	\$0.00
6824-14	10/31/2014	na	38042844	63010	Department of Facilities Management <b>Office</b> Administration	Request authorization for a Services Agreement with Skelly and Loy, Inc. to continue performing operations and maintenance services and general consulting and inspection services for treating abandoned mine drainage in Boyce Park (ZCBP-AD01).	SKELLY AND LOY, INC. - V		\$54,000.00	\$27,000.00	\$0.00
6825-14	10/31/2014	720101		56208	Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract number 7515, with Burroughs Payment Systems, Inc.	BURROUGHS PAYMENT SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
6826-14	10/31/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend for 30 days Contract Number 48194 with Jackson Welding Supply Co. under Specification 7146, Specialty & Medical Gases.	JACKSON WELDING SUPPLY CO. - V		\$0.00	\$0.00	\$0.00
6827-14	10/31/2014	460101	64001		Human Resources <b>Office</b>	Request authorization to pay the annual premium for the Crime/Public Employee Dishonesty premium for the coverage period 15 October 2014 to 15 October 2015.				\$11,631.00	\$0.00
6828-14	10/31/2014				Economic Development	Sign Memorandum of Understanding with Port Authority of Allegheny County, the City of Pittsburgh, and the Urban				\$0.00	\$0.00

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					Office	Redevelopment Authority of Pittsburgh to advance the bus rapid transit project between downtown Pittsburgh, Oakland, and East End neighborhoods.					