

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 01/01/2015 - 01/31/2015

Run Date: 02/03/2015

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 #
5000-15	01/07/2015	120101		63010	Law Department Office	Authorization to enter into agreement with Del Sole Cavanaugh Stroyd, LLC	DEL SOLE CAVANAUGH STROYD LLC - V		\$100,000.00	\$100,000.00	\$0.00
5001-15	01/07/2015				Administrative Services Office Purchasing and Supplies	Transition lease agreement for Xerox production equipment utilized in the Printing Services Division to the PEPPM Co-Operative Contract.	XEROX - V		\$0.00	\$0.00	\$0.00
5002-15	01/07/2015		27010022 27010024		Health Department Office	Transfer of revenue				\$0.00	\$0.00
5003-15	01/07/2015	370200		42753 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a contract with the South Park Area Radio Kontrol Society (SPARKS) for continued use of a model air plane field located in South Park. The extension shall be for two (2) additional years. All required insurance is on file.	SOUTH PARK AREA RADIO KONTROL SOCIETY - V		\$400.00	\$0.00	\$400.00
5004-15	01/07/2015	370200		42753 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with Allegheny County Budo-Kai for the continuing education center located in Exhibit Building #5 in South Park near the Fairgrounds. The Agreement is effective October 1, 2014 through September 30, 2017. Allegheny County Budo-Kai pledges to pay the County \$200 per month as a licensing fee. All required insurance is on file and must remain current for the duration of the Agreement.	ALLEGHENY COUNTY BUDO-KAI (SP) - V		\$7,200.00	\$0.00	\$7,200.00
5005-15	01/07/2015	354700 370200	48020207 60140004 60140030 60140031 60140001 48020407	61001	Administrative Services Office Purchasing and Supplies	Approval be granted to renew the sole source agreement with Consolidated Communications, Inc. under Contract Number 132409.	CONSOLIDATED COMMUNICATIONS - V		\$0.00	\$250,000.00	\$0.00
5006-15	01/07/2015	492508		64402	Budget & Finance Office	Request approval of the 2015 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.	SOLDIERS AND SAILORS MEMORIAL HALL - V		\$450,000.00	\$250,000.00	\$0.00
5007-15	01/07/2015	120101	63010		Law Department	AUTHORIZATION TO ENTER INTO	FIBERLINK		\$0.00	\$0.00	\$0.00

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					Office	SETTLEMENT AGREEMENT WITH FIBERLINK COMMUNICATIONS CORPORATION	COMMUNICATIONS CORP. - V				
5008-15	01/07/2015		36042687	65502	Public Works Office Construction	The Department of Public Works requests to reject and re-advertise for the Pitcairn Road Landslide Stabilization, Project Number 3253-0004.				\$1,000.00	\$0.00
5009-15	01/07/2015	492512		64402	Budget & Finance Office	Request approval to disburse 2015 allocation of funds to the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$58,036,138.00	\$28,867,438.00	\$0.00
5010-15	01/07/2015		TBA	64402	Budget & Finance Office	Request authorization to disburse the 2015 Adopted Capital Budget appropriation to the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$20,893,690.00	\$11,000,000.00	\$0.00
5011-15	01/07/2015	370200		42753 NP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a contract with the North Hills Eagle Squadron for continued use of a model air plane field located in North Park. The extension shall be for two (2) additional years. All required insurance is on file.	NORTH HILLS EAGLE SQUADRON - V		\$400.00	\$0.00	\$400.00
5012-15	01/07/2015		36042855	65502	Public Works Office Architecture	Request authorization to advertise and bid the construction of a Spray Park within the North Park Pool complex. (ZCNP-SP07)				\$1,000.00	\$0.00
5013-15	01/07/2015		36042788	65502	Public Works Office Architecture	Request authorization to advertise and bid the replacement of the North Park Ice Skating Facility roof. (ZCNP-RF01)				\$1,000.00	\$0.00
5014-15	01/07/2015		TBA		Health Department Office	Health in All Policies (HiAP) Grant from the National Association of County and City Health Officials (NACCHO)	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS - V		\$10,000.00	\$0.00	\$10,000.00
5015-15	01/07/2015	494108		64402	Budget & Finance Office	Request approval to disburse the 2015 budgeted allocation of funds to the Local Government Academy.	LOCAL GOVERNMENT ACADEMY - V		\$200,000.00	\$100,000.00	\$0.00
5016-15	01/07/2015	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #54380 WITH L.F. GILBERTI ARCHITECTS, INC.	L F GILBERTI ARCHITECTS INC EXT 2015 - V		\$0.00	\$0.00	\$0.00

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5017-15	01/07/2015				Health Department Office	Participation at the Duquesne Light Home and Garden Show				\$0.00	\$0.00
5018-15	01/07/2015	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#160406 with First Step Recovery Homes, Inc.	FIRST STEP RECOVERY HOMES - V	33.73.00.010	\$9,000.00	\$9,000.00	\$0.00
5019-15	01/07/2015		36042609	65502	Public Works Office Architecture	Request authorization to advertise and bid the roof replacement at the Allegheny County District 1 Maintenance facility located in Hampton Township. (ZC00-D1RR)				\$1,000.00	\$0.00
5020-15	01/07/2015				Department of Court Records Office	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.	CREDIT MANAGEMENT COMPANY - V		\$0.00	\$0.00	\$0.00
5021-15	01/07/2015		36042756	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 3, Final, for the Demolition of the Fourth Avenue Garage, County Project No. ZBCG-DEMO.	NORALCO CORPORATION - V	ZBCG-DEMO	\$1,489,645.23	\$0.00	\$0.00
5022-15	01/07/2015	492503		64402	Budget & Finance Office	Request approval to disburse the 2015 budgeted allocation of funds to the Community College of Allegheny County (CCAC).	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V		\$47,884,633.00	\$24,179,369.00	\$0.00
5023-15	01/07/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to amend Executive Actions 6825-14 and 7107-14 to correct the contract number used therein.	BURROUGHS INC - V		\$0.00	\$0.00	\$0.00
5024-15	01/07/2015		TBA	63010	Health Department Office	Agreement with Branden Mikal Dudek	DUDEK, BRANDEN MIKAL - V		\$20,000.00	\$20,000.00	\$0.00
5025-15	01/07/2015	370200		42753 BP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a contract with the Gateway Radio Control Society, Inc. for continued use of a model air plane field located in Boyce Park. The extension shall be for	GATEWAY RADIO CONTROL SOCIETY, INC. (BP) - V		\$400.00	\$0.00	\$400.00

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						two (2) additional years. All required insurance is on file.					
5026-15	01/07/2015	370200		42753 BP	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into an Agreement with FAMILY LINKS, INC. for the continued use of a house located at 720 Center Road, Plum Borough. Said Agreement is effective January 1, 2015 and expires December 31, 2017; with the County retaining the option to renew for one - two year extension. Family Links, Inc. will pay the county \$1,100.00 per month for use of said property. All required insurance is on file and will remain in effect for the duration of the Agreement.	FAMILY LINKS /WHALES TALES - V		\$39,600.00	\$0.00	\$39,600.00
5027-15	01/07/2015		25900334	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend FY 14-15 agreement with Automated Security Alert, Inc. Agreement No. 162942	AUTOMATED SECURITY ALERT INC - V		\$0.00	\$0.00	\$0.00
5028-15	01/07/2015		36042608	63010	Public Works Office Bridge Division	Authorization to execute Amendment B to the Federal-Aid Bridge Project Agreement #118035 with the Pennsylvania Department of Transportation to increase Federal and Commonwealth funds for final design and right-of-way costs associated with the replacement of the Dooker's Hollow Bridge.	PENNDOT - V	DK01-0303	\$2,415,000.00	\$0.00	\$0.00
5029-15	01/07/2015		TBA		Health Department Office	Intradepartmental Agreement with Department of Human Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$330,910.00	\$330,910.00	\$0.00
5030-15	01/07/2015	494102		64402	Budget & Finance Office	Request approval to disburse the 2015 budgeted allocation of funds to the Allegheny County Library Association (ACLA).	ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA) - V		\$70,000.00	\$35,000.00	\$0.00
5031-15	01/07/2015		TBA		Health Department Office	Accreditation Phase II from The Pittsburgh Foundation	PITTSBURGH FOUNDATION, THE - V		\$63,000.00	\$0.00	\$63,000.00
5032-15	01/07/2015				Administrative Services	Award contracts for Specification Number 7385 - TRAFFIC SIGNAL INSTALLATION-REMOVAL AT VARIOUS LOCATIONS FOR	SARGENT ELECTRIC COMPANY - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	CALENDAR YEAR(S) 2015, 2016, 2017, AND OR 2018 (TO INCLUDE CD AREAS).					
5033-15	01/07/2015				Administrative Services Office Purchasing and Supplies	Renew contracts # 48364, 48369 & 48372 with Westmoreland Supply, Inc., Gateway Paint & Chemical, and Sherwin Williams per Specification Number 7209 Paint and Supplies.	GATEWAY PAINT & CHEMICAL - V SHERWIN WILLIAMS - V WESTMORELAND SUPPLY - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5034-15	01/07/2015				Administrative Services Office Purchasing and Supplies	Renew contracts # 48079, 48080, 48081, 48082 with Uniforms Manufacturing, Inc., Gold Water Industries, Inc., Carolina Textiles, and Bob Barker Company per Specification Number 7013 Adult and Juvenile Inmate Apparel.	BOB BARKER COMPANY, INC. - V CAROLINA TEXTILES - V GOLD WATER INDUSTRIES, INC. - V UNIFORMS MANUFACTURING, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5035-15	01/07/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to Modify Contract Number 48035 with Complete Vending Services under Spec Number 7005, COIN OPERATED VENDING MACHINE SERVICES.	CRH CATERING CO. - V		\$0.00	\$0.00	\$0.00
5036-15	01/07/2015	205902		56207	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #47933 with Intelligent Electronic Systems, Inc. under Specification Number 6970 FIRE ALARM TESTING AND PREVENTIVE MAINTENANCE.	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
5037-15	01/07/2015	354700		63010	Administrative Services Office Purchasing and Supplies	Extend contract 47749 with Allegheny City Electric per Specification Number 6768 Electrical Maintenance Service for Bridge, Highway Lighting & Tunnel Carbon Monoxide Monitor System and Extra Work as Directed.	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
5038-15	01/07/2015				Administrative Services	Approval be granted to extend for 60 days contract #126510 with DS Services of America DBA Crystal Springs under Specification Number	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	6567 RENTAL OF WATER COOLER UNITS.					
5039-15	01/07/2015		25020200	63015	Human Services Office Administration	The Department of Human Services requests the County's authority to incur expenses for use of the David L. Lawrence Convention Center to convene two contracted providers meetings.				\$600.00	\$0.00
5040-15	01/07/2015				Emergency Services Office EMA	The Allegheny County Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$8,000.00 for Hazardous Materials Planning and Training.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$8,000.00 \$8,000.00	\$8,000.00	\$0.00
5041-15	01/07/2015	TBD	TBD	TBD	Human Services Office	The Department of Human Services requests the County's authority to enter into Intergovernmental Agreements and accept and expend funds from the Housing Authority of the City of Pittsburgh (HACP)	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP) - F		\$300,000.00	\$0.00	\$300,000.00
5042-15	01/13/2015		494101	64402	Economic Development Office Housing	Authorization is requested to amend Agreement #126436 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5328-14, approved on February 27, 2014, to extend the Agreement expiration date from December 31, 2014 to December 31, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	11.71.00.001	\$200,000.00	\$0.00	\$0.00
5043-15	01/13/2015				Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to incur one-time costs associated with the VITA Tax project for operation of a site in the Union Project.				\$850.00	\$0.00
5044-15	01/13/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreement with Center for Victims to extend the end date of the agreement to 9/30/16.	CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES - V		\$0.00	\$0.00	\$0.00

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5045-15	01/13/2015	274801		63010	Health Department Office	Ageement with University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$60,000.00	\$60,000.00	\$0.00
5046-15	01/13/2015		27480146		Health Department Office	Agreement with PA Department of Health for Sexually Transmitted Diseases.	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$1,218,952.00	\$0.00	\$1,218,952.00
5047-15	01/13/2015	270101		63010	Administrative Services Office Purchasing and Supplies	Allegheny County utilization of contract i3210 with Don Farr Moving & Storage, unter RFQ-3210, MOVING SERVICES.				\$14,000.00	\$0.00
5048-15	01/13/2015		TBD	63010	Department of Facilities Management Office Administration	Executive Action requested for Allegheny County through the Dpearment of Facilities Management to enter into contract with Embedded Energy Technologies (EET) relative to a grant obtained through the Commonwealth of Pennsylvania Energy Development Authority (PEDA) for the installation of 270 Smart Jackets, 47 Thermal Jackets, and Smart Nodes at the County Courthouse, County Office Building, City-County Building, and County Jail. The total project cost will not exceed \$349,330 with PEDA grants funds reimbursed in the amount of \$174,665.	EMBEDDED ENERGY TECHNOLOGY - V		\$349,330.00	\$349,330.00	\$174,665.00
5049-15	01/13/2015		25950013	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend Agreement No. 167237 with Passavant Memorial Homes, Inc.	PASSAVANT MEMORIAL HOMES - V		\$1,042,142.00	\$1,042,142.00	\$0.00
5050-15	01/13/2015		TBA		Health Department Office	Medical Reserve Grant from the National Association of County and City Health Officials (NACCHO)	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS - V		\$3,500.00	\$0.00	\$3,500.00
5051-15	01/13/2015		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	MADD - V		\$8,000.00	\$8,000.00	\$0.00

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						Treatment Court Program. GRANT FUNDED. NO COST TO COUNTY					
5052-15	01/13/2015		TBA	TBA	Budget & Finance Office	Requesting authority to apply for and accept grant funds in the amount of \$1,400,000.00 from the RK Mellon Foundation to implement a regional data resource center over a three year period in collaboration with the City of Pittsburgh and Carnegie Mellon University.	RICHARD KING MELLON FOUNDATION - F		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
5053-15	01/13/2015		25920212 25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County authority to rescind Executive Action #6009-14 wherein authority was granted for a contract with Georgetown University for the period 1-1-14 to 12-31-14. The Department of Human Services also requests the County authority to enter into an agreement with the provider Georgetown University for the period January 1, 2014 through December 31, 2015.	GEORGETOWN UNIVERSITY - V	CYP	\$65,690.00	\$65,690.00	\$0.00
5054-15	01/13/2015		25900334 25940577 25940382	63010	Human Services Office Aging Office of Community Services	The Department of Human Services request the County's authority to amend each of the agreements listed below for the period 7/1/14 to 6/30/15.	CENTER FOR INDEPENDENT LIVING OF SOUTHWESTERN PENNSYLVANIA - V COMMUNITY COLLEGE OF ALLEGHENY COUNTY - V EAST END CO-OP MINISTRY - V ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES - V MEDICAL SUPPLY INC - V SOUTHWESTERN SENIOR CARE LLC - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$895,843.00	\$0.00
5055-15	01/13/2015	TBA		63010	Court of Common	The Fifth Judicial District of Pennsylvania, which encompasses the	UPMC WORK PARTNERS - V		\$555,798.00	\$0.00	\$0.00

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					Pleas Office	Court of Common Pleas of Allegheny County (Court) request authorization to modify agreement 164312 dated June 1, 2014 with the UPMC WorkPartners to add additional verbiage to the existing contract to include the Court in the current services being provided.					
5056-15	01/13/2015	tbd	25900002	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend the 14-15 agreement with Echo International.	ECHO INTERNATIONAL - V		\$10,780.00	\$10,780.00	\$0.00
5057-15	01/13/2015	274801 276701	27480123 27480129 27480131 27480139 27480146		Health Department Office	Cross-charging of Payroll Expenses				\$0.00	\$0.00
5058-15	01/13/2015	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.	ALLEGHENY-SINGER RESEARCH INSTITUTE - V	Training	\$23,650.00	\$23,650.00	
5059-15	01/13/2015		4042697	63010	Economic Development Office Planning	Authorization is requested for Allegheny County Economic Development (hereinafter ACED) to amend Agreement #138602 with Michael Baker Jr., Inc. to provide planning, engineering, and other services for the Allegheny County Stormwater Management Plan.	MICHAEL BAKER JR., INC. - V		\$461,000.00	\$461,000.00	\$0.00
5060-15	01/13/2015	274801 276701		63010	Health Department Office	Agreement with Cummins Bridgeway LLC	CUMMINS BRIDGEWAY, LLC - V		\$8,790.78	\$8,790.78	\$0.00
5061-15	01/13/2015				Administrative Services Office Purchasing and Supplies	Approval be granted for Sole Source award with Porter Lee Corp. under Specification 7437, for Maintenance and Software Support for BEAST Software.	PORTER LEE CORPORATION - V		\$0.00	\$0.00	\$0.00
5062-15	01/13/2015				Administrative Services Office Purchasing	Award contracts for Specification Number 7384, REPAIRS / RENOVATION OF BALLFIELDS (INCLUDING C.D. AREAS).	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5063-15	01/13/2015		25020200 60360003 60140003 604902	63015	Administrative Services Office Purchasing and Supplies	Approval be granted to award contracts to AlliedBarton Security Services, Am-Gard, Inc., and St. Moritz Security Services, Inc., under Specification 7331, RFP for Security Services.	ALLIEBARTON SECURITY SERVICES - V		\$0.00	\$0.00	\$0.00
							AM-GARD, INC. - V		\$0.00		
							ST. MORITZ SECURITY SERVICES, INC. - V		\$0.00		
5064-15	01/13/2015	329101		54202	Administrative Services Office Purchasing and Supplies	We request approval to cover invoices for Pharmacy Services, Spec. No. 7137 for Shuman Detention Center.			\$0.00	\$0.00	
5065-15	01/13/2015				Administrative Services Office Purchasing and Supplies	Exercise the one year renewal option for the Interdepartmental Purchase of Service Agreements for each department listed below under Specification Number 7017.	COURT RECORDS - V		\$0.00	\$0.00	\$0.00
							DEPARTMENT OF HUMAN SERVICES - V		\$0.00		
							DEPARTMENT OF REAL ESTATE - V		\$0.00		
							ECONOMIC DEVELOPMENT - V		\$0.00		
							HEALTH DEPARTMENT - V		\$0.00		
							KANE REGIONAL CENTER - V		\$0.00		
							SHUMAN CENTER - V		\$0.00		
5066-15	01/13/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract # 47773 with Montage Enterprise, Contract # 47772 with Krigger & Co., Contract # 47771 with Jefferson Hills Lawn & Garden, Contract # 47770 with Groff Tractor & Equipment Co., Contract # 47769 with E. H. Griffith Inc. under Specification Number 6719 HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT SMALL EQUIPMENT, ETC.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
							GROFF TRACTOR - V		\$0.00		
							JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00		
							KRIGGER AND COMPANY, INC. - V		\$0.00		
							MONTAGE ENTERPRISES,		\$0.00		

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5066-15	01/13/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract # 47773 with Montage Enterprise, Contract # 47772 with Krigger & Co., Contract # 47771 with Jefferson Hills Lawn & Garden, Contract # 47770 with Groff Tractor & Equipment Co., Contract # 47769 with E. H. Griffith Inc. under Specification Number 6719 HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT SMALL EQUIPMENT, ETC.	INC. - V			\$0.00	\$0.00
5067-15	01/13/2015				Administrative Services Office Purchasing and Supplies	Extend Original Contract Number 27704 with PNC Bank, Specification Number 5409 for Purchasing Card Agreement on a month to month basis.	PNC BANK - V		\$0.00	\$0.00	\$0.00
5068-15	01/13/2015		TBA		Allegheny County Police Office	Approval to apply for, accept, and expend \$225,973 in Grant funds from the Pennsylvania Insurance Fraud Prevention Authority. A twelve month period, July 1, 2015 to June 30, 2016 will pay for salary and fringe benefits for two detectives.				\$0.00	\$0.00
5069-15	01/13/2015	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to submit a Grant Application and to accept and expend funds for Program Year 2015-2016 (June 1, 2015 - May 31, 2016) Head Start.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$11,358,176.00	\$0.00	\$11,358,176.00
5070-15	01/13/2015	370201		63006	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting approval to pay by voucher for professional services that will be rendered during the 2015 Marbles Clinic and Tournament, as more fully described below.				\$10,470.00	\$0.00
5071-15	01/13/2015		TBD		Economic Development Office Operations	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and establish the EDA account for administrative services provided through Allegheny County Economic Development for 2015.	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) - V HIGHER EDUCATION BUILDING AUTHORITY - V HOSPITAL DEVELOPMENT		\$125,000.00 \$125,000.00 \$125,000.00	\$0.00	\$0.00

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5071-15	01/13/2015		TBD		Economic Development Office Operations	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and establish the EDA account for administrative services provided through Allegheny County Economic Development for 2015.	AUTHORITY (HDA) - V			\$0.00	\$0.00
							INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V		\$125,000.00		
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$125,000.00		
							RESIDENTIAL FINANCE AUTHORITY (RFA) - V		\$125,000.00		
5072-15	01/13/2015		17010025		Medical Examiners Office Office	Requesting Executive Action for a time extension of NIJ FY '12 DNA Backlog Reduction Grant until March 31, 2015. The grantor has already approved an extension. Previous EA's establishing and extending this grant were 6644-12 and 5191-14.	NATIONAL INSTITUTE OF JUSTICE - V		\$290,221.00	\$290,221.00	\$290,221.00
5073-15	01/13/2015	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept grant funds from The United Way in the amount of \$5,000.00 for the period 11-1-14 to 06-30-15 for the Volunteer Income Tax Assistance (VITA) Project.	UNITED WAY OF ALLEGHENY COUNTY - F		\$5,000.00	\$0.00	\$5,000.00
5074-15	01/15/2015	383501		55111	Administrative Services Office Purchasing and Supplies	Award contract for RFQ 3242 Air Filters.	FAIRMONT SUPPLY - V		\$0.00	\$0.00	\$0.00
							FASTENAL COMPANY - V		\$0.00		
							FILTECH, INC. - V		\$0.00		
							GRAINGER, W.W. - V		\$0.00		
5075-15	01/15/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract i3209 with E.H. Griffith under Request for Quotation 3209, TORO COMMERCIAL PARTS.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
5076-15	01/15/2015	602801	48020107 48020108	63010	Court of Common Pleas	Request authority to enter into an agreement between the Fifth Judicial	GREAT LAKES BEHAVIOR		\$1,031,128.00	\$1,031,128.00	\$0.00

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			48020407 48020408 011232		Office	District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,031,128.00.	RESEARCH INSTITUTE - V				
5077-15	01/15/2015		25920125	63010	Human Services Office Executive	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 14-15.	DIVERSIFIED CARE MANAGEMENT - V		\$14,236,353.55	\$14,236,353.55	\$0.00
5078-15	01/15/2015	600101		63010 51101 52501	Court of Common Pleas Office	Request authority to modify inter-departmental agreement 148540 between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to increase the amount and extend the term until December 31, 2015.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$339,900.00	\$113,300.00	\$0.00
5079-15	01/15/2015		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 5 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, Electrical County Project No. ZBCM-HR01 with Power Contracting Company. Change Order No. 5 is for a time extension until January 31, 2015.	POWER CONTRACTING COMPANY - V	ZBCM-HR01	\$707,729.31	\$0.00	\$0.00
5080-15	01/15/2015				Administrative Services Office Purchasing and Supplies	Award contract for IFB 7359 Fencing Installation, Repairs, Etc. for Various City Sites.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5081-15	01/15/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the one (1) year renewal option on Contract 48288 with ConServ Flag Company under Specification 7159, Flag Supplies II.	CONSERV FLAG COMPANY - V		\$0.00	\$0.00	\$0.00
5082-15	01/15/2015				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
5083-15	01/15/2015				Administrative Services	Approval be granted to extend for 30 days contract #47680 with Petroleum Technical Services, under Specification	PETROLEUM TECHNICAL SERVICES - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Number 6701, FURNISH, INSTALL, REPAIR ETC. FUEL STORAGE AND DELIVERY SYSTEMS.					
5084-15	01/15/2015	330101	33010001 33010002 33010003	63010 63010 63010	Emergency Services Office EMA	The Department of Emergency Services request authorization to enter into a letter agreement with Mr. Rodney Poindexter, independent contractor for maintenance to repair furniture and fixtures within the 9-1-1 center, Emergency Management and the EOC Situation room.	POINDEXTER, RODNEY - V		\$10,000.00	\$10,000.00	\$0.00
5085-15	01/20/2015	601401		63010	Court of Common Pleas Office	Request authorization for Allegheny County, Fifth Judicial District of Pennsylvania, Adult Probation to enter into an agreement with Paul J. Walsh, Esq. to serve as a hearing officer for Gagnon I hearings.	WALSH, PAUL - V		\$133,000.00	\$133,000.00	\$0.00
5086-15	01/20/2015				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3247 CONVERTIBLE WALK BEHIND TRACTORS, LAWN AND GARDEN TOOLS/SUPPLIES.	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
5087-15	01/20/2015		40020046	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to extend Agreement #159612 with the Redevelopment Authority of Allegheny County (RAAC) from January 12, 2015 until January 12, 2016.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39.1.9	\$159,139.48	\$0.00	\$0.00
5088-15	01/20/2015		27150003		Health Department Office	Letter Agreement with Robert Soeder Metro Motors Inc.	SOEDER, ROBERT - V		\$3,600.00	\$3,600.00	\$0.00
5089-15	01/20/2015	494115			Economic Development Office Planning	Provide \$130,500 in local match funding support to Heritage Community Initiatives for transportation services.	HERITAGE COMMUNITY INITIATIVES - V		\$130,500.00	\$130,500.00	\$0.00
5090-15	01/20/2015		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into new agreements with the service providers listed herein for FY 14-15.	HOSANNA HOUSE INC - V PITTSBURGH AIDS TASK FORCE - V SISTERS PLACE - V	supportiveserv supportiveserv supportiveserv	\$20,000.00 \$20,000.00 \$20,000.00	\$140,000.00	\$0.00

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5090-15	01/20/2015		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into new agreements with the service providers listed herein for FY 14-15.	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	supportiveserv	\$20,000.00	\$140,000.00	\$0.00
5091-15	01/20/2015	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#167256 with Community Human Services Corporation for Home Matters Coalition to change the Case Manager title to Community Support Specialist.	COMMUNITY HUMAN SERVICES - V	34.73.02.001	\$285,000.00	\$285,000.00	\$0.00
5092-15	01/20/2015		TBA		Health Department Office	To apply and accept a grant from The Pittsburgh Foundation.	PITTSBURGH FOUNDATION (THE) - F		\$65,000.00	\$0.00	\$65,000.00
5093-15	01/20/2015		TBA		Health Department Office	Agreement with Darrell Phillips.	PHILLIPS, DARRELL - V		\$3,000.00	\$3,000.00	\$0.00
5094-15	01/20/2015		TBA		Health Department Office	Agreement with Danielle Katz.	KATZ, DANIELLE - V		\$3,000.00	\$3,000.00	\$0.00
5095-15	01/20/2015		TBA		Health Department Office	Agreement with Alyssa Landen.	LANDEN, ALYSSA - V		\$3,000.00	\$3,000.00	\$0.00
5096-15	01/20/2015		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary of PA Region 13 requests authorization for a One Time Expenditure for registration for the Advanced ALICE (Alert, Lockdown, Inform, Counter, Evacuate) Training for 22 individuals in an amount not exceed \$14,000.	ALICE TRAINING INSTITUTE LLC - V		\$14,000.00	\$14,000.00	\$0.00
5097-15	01/20/2015	494114			Economic Development Office Planning	Provide \$84,250 in local match funding support to the Airport Corridor Transportation Association (ACTA).	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION - V		\$84,250.00	\$84,250.00	\$0.00
5098-15	01/20/2015				Administrative Services	Award contracts for Specification Number 7377, RENOVATION/REPLACEMENT OF CONCRETE SIDEWALK AND	COSTA CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	VARIOUS OTHER CONCRETE WORK, ETC.					
5099-15	01/20/2015	354700		63902	Administrative Services Office Purchasing and Supplies	Renew contract # 159188 with Robinson Pipe Cleaning Company per Specification Number 7207 Rental of Cleaning Equipment for Storm Sewer Systems.	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$0.00	\$0.00
5100-15	01/20/2015	370201	TBA	TBA	Allegheny County Parks Office Parks	The Department of Parks is requesting authorization to enter into an agreement with the Allegheny County Department of Economic Development to fund the 2015 Hometown Hoops Mini-Camps (formerly known as the Traveling Sports Clinics) in an amount not to exceed *\$16,400.00 of the total program cost of \$21,400.00. The Parks Department has a \$5,000.00 Cash Match in its Operating Budget.			\$21,400.00	\$0.00	
5101-15	01/20/2015	730101		63010	Allegheny County District Attorneys Office Office	Request authorization to enter into a new agreement with current vendor CAD Technologies for IT support services on an as-needed basis that include, but are not limited to, continued maintenance of a public website, corporate intranet site and web enabled applications, maintenance & network enhancement, & special projects as determined for the District Attorney's Office.	CAD TECHNOLOGIES - V		\$70,000.00	\$70,000.00	\$0.00
5102-15	01/20/2015	NA	TBA	63010	Economic Development Office Human Services Division	Requesting authorization for Allegheny County, through its Department of Economic Development to enter into an agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED) for the Emergency Solutions Grant (ESG) Program in the amount of \$341,370.	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT - V		\$341,370.00	\$0.00	\$341,370.00
5103-15	01/20/2015		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the service providers listed herein for FY 14-15.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V AUBERLE - V NAOMIS PLACE		\$53,000.00 \$53,000.00 \$53,000.00	\$2,486,856.04	\$0.00

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5103-15	01/20/2015		25940382	63010	Human Services	The Department of Human Services requests the County's authority to amend the service providers listed herein for FY 14-15.	TRANSITIONAL HOUSING INC - V			\$2,486,856.04	\$0.00
					Office		WOMANSPACE EAST INC - V	\$53,000.00			
5104-15	01/27/2015		25920121	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Wesley Spectrum Services for the FY 14/15. Agreement No.168501	WESLEY SPECTRUM - V		\$2,637,664.78	\$2,637,664.78	\$0.00
					Office						
					Executive						
5105-15	01/27/2015	0101 0203 0204	25920121	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with the provider listed below for Fiscal Year 2014-2015. 	THREE RIVERS YOUTH - V		\$1,160,350.40	\$1,160,350.40	\$0.00
					Office						
					Executive						
5106-15	01/27/2015	603701	60360003	56205	Court of Common Pleas	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.	SBM ELECTRONICS, INC. - V		\$14,995.00	\$14,995.00	\$0.00
					Office						
5107-15	01/27/2015	206501		55501	Administrative Services	Award contract for RFQ-3248 Emblem Markers.	CROWTHER & PORTER LLC - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
5108-15	01/27/2015	603701		63015	Court of Common Pleas	Request authorization to cancel letter agreement 162892 and enter into a full agreement with Newmark Grubb Knight Frank to provide site utilization survey and construction management service at the Family Court Facility. This change is necessary due to an increase of \$20,000 in management fees.	NEWMARK GRUBB KNIGHT FRANK - V		\$45,000.00	\$20,000.00	\$0.00
					Office						
5109-15	01/27/2015		25020400	63010	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with Data Warehouse Consultants, LLC for the period of January 1, 2015 through June 30, 2016.	DATA WAREHOUSE CONSULTANTS, LLC - V	DataWarehouse	\$161,200.00	\$161,200.00	\$0.00
					Office						
					Office of Data Analysis Research and Evaluation						
5110-15	01/27/2015		25900334	63010	Human Services	The Department of Human Services request the County authority to amend	HOME HEALTH SERVICES BY THE		\$0.00	\$0.00	\$0.00

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					Office Aging	the agreement listed for Fiscal Year 2014-2015.	THORNE GROUP INC - V				
5111-15	01/27/2015		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Greater Valley Community Services, Inc., for the FY 14/15. Agreement No. 162804	GREATER VALLEY COMMUNITY SERVICES, INC. - V		\$1,323,991.23	\$1,323,991.23	\$0.00
5112-15	01/27/2015		36042795	63010	Public Works Office Roads Division	Change Order No. 28, Contract No. 40092 with Gary R. Bodnar, Appraiser, of Bodnar Real Estate Services, to increase the contract amount by \$1,525.00 for appraisals services required to reconstruct Becks Run Bridge No. 9 (BC09) in the 16th Ward, City of Pittsburgh (7A00-1401).	BODNAR REAL ESTATE SERVICES, INC. - V	7A00-1401	\$92,060.00	\$1,525.00	\$0.00
5113-15	01/27/2015	0101 0203 0204	25920121	63010 65506	Human Services Office Executive	The Department of Human Services request the County's authority to amend each of the agreements listed for Fiscal Year 2014-2015.	BETHANY CHRISTIAN SERVICES - V		\$0.00	\$1,762,846.00	\$0.00
							EVERY CHILD, INC - V		\$0.00		
							FAMILIES UNITED NETWORK, INC - V		\$0.00		
							THREE RIVERS ADOPTION COUNCIL - V		\$0.00		
							TRY AGAIN HOMES, INC - V		\$0.00		
5114-15	01/27/2015		48020107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with White Deer Run Inc. for FY 14-15.	WHITE DEER RUN, INC. - V		\$1,239,599.00	\$1,239,599.00	\$0.00
5115-15	01/27/2015		25920121	63010	Human Services Office	The Department of Human Services requests the County's authority to amend Agreement No. 167702 for the period July 1, 2014 through June 30, 2015.	GWENS GIRLS INC - V		\$854,839.70	\$854,839.70	\$0.00
5116-15	01/27/2015		25920121	63010	Human Services Office	The Department of Human Services requests the County's authority to amend the agreements for the providers listed herein for the period	A SECOND CHANCE INC - V		\$0.00	\$624,288.61	\$0.00
							CHILDREN'S INST		\$0.00		

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5116-15	01/27/2015		25920121	63010	Human Services Office	July 1, 2014 through June 30, 2015.	OF PITTSBURGH (THE) - V			\$624,288.61	\$0.00
5117-15	01/27/2015		25950013	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend agreement number 166975 with Mon Yough Community Services.	MON YOUGH COMMUNITY SERV - V		\$6,229,584.26	\$6,229,584.26	\$0.00
5118-15	01/27/2015		25950013	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Allegheny HealthChoices for FY 14-15.	ALLEGHENY HEALTHCHOICES, INC - V	BusIntSmScaIRFP	\$618,000.00	\$618,000.00	\$0.00
5119-15	01/27/2015	270102	27640052 27480129 27480123	63010	Health Department Office	Extend Agreement with Ronald Voorhees, MD, MPH.	VOORHEES, RONALD E. - V		\$104,000.00	\$104,000.00	\$0.00
5120-15	01/27/2015		27150001	63010	Health Department Office	Extend Agreement with Mid-Atlantic Air Management Association.	MID-ATLANTIC REGIONAL AIR MANAGEMENT ASSOCIATION, INC. (MARAMA) - V		\$920,000.00	\$920,000.00	\$0.00
5121-15	01/27/2015		27640052	63010	Health Department Office	Extend Agreement with Harper Simpson.	SIMPSON, HARPER - V		\$3,845.00	\$3,845.00	\$0.00
5122-15	01/27/2015		60140003	63010 .01	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Lebanon Church Development Co. LP dba Holiday Inn Express & Suites, West Mifflin for the DUI Offender Intervention and Alternative to Jail Program.	HOLIDAY INN EXPRESS & SUITES, WEST MIFFLIN - V		\$264,297.60	\$264,297.60	\$264,297.60
5123-15	01/27/2015	720101		63010	Office of the Treasurer Office Finance and Treasury	TO ENTER INTO A LETTER AGREEMENT WITH COWDEN & ASSOCIATES, INC. IN THE AMOUNT OF \$29,950.00 FOR ACCOUNTING AND ANALYSIS SERVICES IN THE TREASURER'S OFFICE EFFECTIVE NOVEMBER 1, 2014 THROUGH JANUARY 31, 2015.	COWDEN ASSOCIATES, INC. - V		\$29,950.00	\$29,950.00	\$0.00
5124-15	01/27/2015		36042761	63010	Public Works	Request for approval of Change Order No. 2 for the Monroeville Blvd at Caruso Dr Widening Project, County Project	A. FOLINO CONSTRUCTION INC. - V	3218-0007	\$564,480.92	\$9,734.23	\$0.00

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					Office Bridge Division	No. 3218-0007. This Change Order is for two additional work items and a time extension until June 1, 2015.					
5125-15	01/27/2015		36042810	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 10 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	\$33,586,365.63	\$0.00	\$0.00
5126-15	01/27/2015		36042456	63010	Public Works Office Bridge Division	Request approval of Change Order No. 1 with West Penn Power d/b/a Allegheny Power for engineering and construction services to relocate existing utilities that interfere with the Bull Creek Bridge No. 9 project (BF09-0313).	WEST PENN POWER COMPANY D/B/A ALLEGHENY POWER - V	BF09-0313	\$12,008.83	\$4,886.61	\$3,909.28
5127-15	01/27/2015		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 27, for the Replacement of Greensburg Pike Bridge No. 6. County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$20,280,293.74	\$96,118.80	\$96,118.80
5128-15	01/27/2015		25920121	63010	Human Services Office Executive	The Department of Human Services requests the County's authority to amend the agreement with Circle C Youth and Family Services for the FY 14/15. Agreement No.165289	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V		\$449,010.68	\$449,010.68	\$0.00
5129-15	01/27/2015		tbd	tbd	Human Services Office	The Allegheny County Department of Human Services requests the County's authority to accept additional grant funds in the amount of \$50,000 from Casey Family Programs for the period 1-1-15 to 12-31-15.	CASEY FAMILY PROGRAMS - F		\$50,000.00	\$0.00	\$50,000.00
5130-15	01/27/2015		36042736	63010	Public Works Office Roads Division	Change Order No. 2, Contract No. 39618 with John D'Angelo, Appraiser, of Keystone Valuation Group, L.P. to increase the contract amount by \$5,800.00 for real estate services for eight parcels required for slope stabilization at Thoms Run Road relocation at Nesbitt Road in Collier Township (6306-0201).	KEYSTONE VALUATION GROUP, L.P. - V	6306-0201	\$9,550.00	\$5,800.00	\$0.00
5131-15	01/27/2015		25950014 25920128	63010	Human Services Office Office of	The Department of Human Services requests the County's authority to amend Agreement No. 166985 with Allegheny Intermediate Unit for the FY 14-15	ALLEGHENY INTERMEDIATE UNIT - V		\$4,221,763.20	\$4,221,763.20	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Community Services						
5132-15	01/27/2015		25950017	84113	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with the Allegheny County Jail for the period January 1, 2015 through June 30, 2015.	ALLEGHENY COUNTY JAIL - V	DnACASEWORK	\$200,000.00	\$200,000.00	\$0.00
5133-15	01/27/2015		TBA		Health Department Office	Agreement with Melanie Grafals.	GRAFALS, MELANIE - V		\$3,000.00	\$3,000.00	\$0.00
5134-15	01/27/2015	270101		63010	Health Department Office	Agreement with BurrellesLuce Subscription.	BURRELLESLUCE - V		\$5,000.00	\$5,000.00	\$0.00
5135-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Award contract for IFB 7397 Cleaning of Senior and Community Centers III .	CSI CONSTRUCTION - V QUALITY SERVICE INC - V		\$0.00 \$0.00	\$0.00	\$0.00
5136-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Award contract for RFP 7391 Budget Development and Management Software.	POWERPLAN CORPORATION - V		\$0.00	\$0.00	\$0.00
5137-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7383 - ASPHALT AND CONCRETE MILLING (TO INCLUDE CD AREAS).	A FOLINO CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
5138-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Award contracts for Specification Number 7382 - GENERAL REHABILITATION/REPAIR/ RENOVATION AND CONSTRUCTION FOR VARIOUS SITES (TO INCLUDE CD AREAS).	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5139-15	01/27/2015				Administrative	Award contract(s) for IFB #7362 Rental of Portable Toilets.	APPROVED TOILET RENTALS,		\$0.00	\$0.00	\$0.00

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					Services Office Purchasing and Supplies		INC. - V				
5140-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Award contracts for Specification Number 7325, RFP for PROMOTIONAL ITEMS.	AUTHENTIC PROMOTIONS - V UNITED GRAPHICS - V		\$0.00 \$0.00	\$375,000.00	\$0.00
5141-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Extend for 2 months contracts 47897, 47898, 47899 & 47900 per Specification 6862 Disposable Medical Supplies.	BOUND TREE MEDICAL, LLC - V EVER READY FIRST AID & MEDICAL SUPPLY - V HENRY SCHEIN, INC. - V MIDWEST MEDICAL SUPPLY COMPANY, LLC - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5142-15	01/27/2015		36042841	63010	Administrative Services Office Purchasing and Supplies	Approval be granted to add funds to contract #47748 with Pugliano Construction Company, Inc. under Specification Number 6772, MATERIALS FOR BRIDGE REPAIR 2012.	PUGLIANO CONSTRUCTION CO. - V		\$800,000.00	\$800,000.00	\$0.00
5143-15	01/27/2015				Administrative Services Office Purchasing and Supplies	Extend on a month to month basis Contract 134655 with Security Systems of America under Specification 6720, MAINTENANCE, INSPECTION AND REPAIR OF FIRE ALARM, DOOR SECURITY NURSE CALL, PAGING, AND CCTV SYSTEMS.	SECURITY SYSTEMS OF AMERICA (SSA) - V		\$0.00	\$0.00	\$0.00
5144-15	01/27/2015		25020300		Human Services Office Community Relations	The Department of Human Services requests authority to hold a Project Prom 5K Race to raise funds to help local high school students who are served through the Department of Human Services go to their prom in style.				\$3,100.00	\$10,000.00
5145-15	01/27/2015		TBD	TBD	Human Services	The Department of Human Services requests the County's authority to apply	PA OFFICE OF MENTAL HEALTH &		\$0.00	\$0.00	\$150,000.00

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5145-15	01/27/2015		TBD	TBD	<div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Behavioral Health</div>	for and accept if awarded grant funds for the Mental Health and Justice Housing Initiative.	SUBSTANCE ABUSE SERVICES - F			\$0.00	\$150,000.00
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$0.00		
5146-15	01/27/2015	tbd	tbd	tbd	Human Services <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Office of Data Analysis Research and Evaluation</div>	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.	ROUVALIS, CRISTINA - V		\$30,000.00	\$30,000.00	
5147-15	01/27/2015		25900334	63010	Human Services <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	The Department of Human Services requests the County's authority to amend two contracts for the 14-15 fiscal year.	LIFELINE SYSTEMS COMPANY - V		\$0.00	\$0.00	\$0.00
							VALUED RELATIONSHIPS INC - V		\$0.00		
5148-15	01/27/2015	267300		64002	Department of Facilities Management <div style="border: 1px solid black; padding: 2px;">Office</div>	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company.	WRIGHT NATIONAL FLOOD INSURANCE COMPANY - V		\$5,583.00	\$5,583.00	\$0.00
5149-15	01/30/2015		40020048	6301	Economic Development <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Municipal Development</div>	Authorization is requested to enter into an agreement with the Turtle Creek Valley Council of Governments to complete their CD Year 40 Public Improvements Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-7.4	\$26,277.00	\$26,277.00	\$0.00
5150-15	01/30/2015	267100 267200 267300 267400		56207 KPLO	Administrative Services <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Purchasing and Supplies</div>	Extend for 90 days Contract Number i3193 for RFQ-3193FA for Maintenance, Inspection, and Repair of CCTV Systems.	JOLO ENTERPRISES LLC. - V		\$0.00	\$0.00	\$0.00
5151-15	01/30/2015				Human Services <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	The Department of Human Services requests authority to modify EA 5695-14.				\$0.00	\$0.00

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5152-15	01/30/2015		27340001	63010	Health Department Office	Request for approval to expend Environmental Health Funds.	PENNSYLVANIA RESOURCE COUNCIL - V		\$50,000.00	\$50,000.00	\$0.00
5153-15	01/30/2015	603701 460101	60140001	63010	Court of Common Pleas Office	Request that the County, through the Fifth Judicial District of Pennsylvania and the Allegheny County Chief Executive, enter into an agreement with John T. Rago, Jr., Esq. to provide the necessary professional services to assist the CJAB in its ongoing operations and to enable the CJAB to further develop goals and objectives to meet the needs of the criminal justice system in Allegheny County.	RAGO, JOHN T - V		\$11,000.00	\$11,000.00	\$0.00
5154-15	01/30/2015		25920121	63010	Human Services Office	The Department of Human Services requests the County's authority to amend Agreement No. 166019 for the period of July 1, 2014 through June 30, 2015.	AUBERLE - V		\$2,001,130.04	\$2,001,130.04	\$0.00
5155-15	01/30/2015				Human Services Office Office of Data Analysis Research and Evaluation	The Allegheny County Department of Human Services requests authority to amend Executive Action #6621-13 to extend the end of the grant term to 8-31-15.	CRIME AND JUSTICE INSTITUTE AT COMMUNITY RESOURCES FOR JUSTICE, INC. - F		\$30,000.00	\$0.00	\$0.00
5156-15	01/30/2015	603701	TBA	51101 52501	Court of Common Pleas Office	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for Driver services currently used by several Court offices .	ALLEGHENY COUNTY HEALTH DEPARTMENT - V		\$61,800.00	\$61,800.00	\$0.00
5157-15	01/30/2015	315703	65507		Law Department Office	Arbitration Award regarding Grievance filed on behalf of David P. Schultz by Allegheny County Police Association	DAVID P. SCHULTZ - V		\$45,381.72	\$45,381.72	\$0.00
5158-15	01/30/2015	603602 480201 600101	60140003 60140003 63010.01	63010 63015	Court of Common Pleas Office	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,398,834.00	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$1,398,834.00	\$1,398,834.00	\$0.00
5159-15	01/30/2015		36042688	63010	Public Works Office Bridge	Request for approval of Change Order #12 to Contract No. 6921 with Gannett Fleming, Inc., for Design Group H-Thompson Run Bridge No. 2 and Thompson Run Bridge No. 3	GANNETT FLEMING - V	AA00-8515	\$825,411.07	\$0.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Division</td></tr> </table>	Office	Division	(TN02-0205 and TN03-0205).					
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5160-15	01/30/2015		36042261	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Office	Roads Division	Request approval of Change Order No. 1 with West Penn Power d/b/a Allegheny Power for additional work required for construction services associated with the Brownsville at Broughton Roads Intersection Realignment Project. Project No. 5050-0202. Federal Project No. H240-XIII-098.	WEST PENN POWER COMPANY D/B/A ALLEGHENY POWER - V	5050-0202	\$29,103.96	\$3,008.96	\$2,407.17
Office													
Roads Division													