

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2015 - 02/28/2015

Run Date: 03/03/2015

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 #
5161-15	02/03/2015	170101		56203	Administrative Services Office Purchasing and Supplies	Award contract for RFQ 3244 Infectious Waste Removal and Disposal Service.	CONSERVATIVE ENVIRONMENTAL SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
5162-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Enter into Sole Source Agreement with Lodox Systems North America, LLC.	LODOX SYSTEMS NA - V		\$0.00	\$410,000.00	\$0.00
5163-15	02/03/2015				Allegheny County Police Office Police Academy	Respectfully request permission to enter into an agreement with the Municipal Police Officers' Education and Training Commission to retain the services of an independent monitor, at cost to the County, to observe and critique the current Act 120 Basic Recruit class.	M.P.O.E.T.C. - V		\$0.00	\$0.00	\$0.00
5164-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to modify contract number 114466 with Tyler Technologies.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$0.00	\$0.00
5165-15	02/03/2015		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association's Team Leader Development Course in an amount not to exceed \$19,000.	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$19,000.00	\$19,000.00	\$0.00
5166-15	02/03/2015		25940584	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the Housing and Urban Development (HUD) 19 agreement No. 169425 with Mercy Life Center Corporation dba Mercy Behavioral Health.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	BridgingtheGap	\$166,964.00	\$166,964.00	\$0.00
5167-15	02/03/2015		315801	63010	Allegheny County Police Office Police Academy	Respectfully request to enter into an agreement with provider Kirby Croft who will function as a monitor to observe the Act 120 Basic Police Recruit class and report any MPOETC regulatory infractions. Also request to	KIRBY CROFT - V		\$12,000.00	\$12,000.00	\$0.00

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						pay Mr. Croft per this agreement for his monitoring services.					
5168-15	02/03/2015	312101		56205	Allegheny County Police Office	The Allegheny County Police wish to continue in maintenance agreement with L-3 Communications, Security & Detection for the repair and maintenance of the L-3 PX6.4 X-Ray machines used at the Courthouse entrances.	L-3 COMMUNICATIONS, SECURITY AND DETECTION - V		\$18,100.00	\$18,100.00	\$0.00
5169-15	02/03/2015		60360006		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to extend the Court Improvement Project grant (IPG) for fiscal year 2014/2015 and increase funding by \$1,020,000 from the Commonwealth's Department of Public Welfare, Bureau of Child Support Enforcement.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V		\$1,020,000.00 \$1,020,000.00	\$0.00	\$1,020,000.00
5170-15	02/03/2015		tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests authority to apply for and accept funding for the Housing and Urban Development Project period HUD 20.	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - F		\$15,524,687.00	\$0.00	\$15,524,687.00
5171-15	02/03/2015		25950014	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Sojourner MOMS II for FY 14-15.	SOJOURNER MOMS II - V		\$450,000.00	\$450,000.00	\$0.00
5172-15	02/03/2015				Human Services Office Aging	The Department of Human Services requests authority to extend the grant period for the Community Based Care Transition program from the US Department of Health and Human Services.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$2,416,890.00	\$0.00	\$0.00
5173-15	02/03/2015		36042851	63010	Public Works Office Construction	Request approval of Change Order No. 4 to the Contract titled: Rebid of North Park Equipment Garage, Plumbing. County Project No. ZBFA-NG01. This change is for additional work and a time extension until December 24, 2014.	GUYS MECHANICAL SERVICES, INC. - V	ZBFA-NG01	\$171,468.69	\$26,134.85	\$0.00
5174-15	02/03/2015		36042824	63010	Public Works Office Construction	The Department of Public Works request approval of Change Order No. 1 for the Federal Bridge Preservation Group, County Project No. AA00-12FB	SWANK CONSTRUCTION COMPANY - V	AA00-12FB	\$4,634,216.00	\$52,100.00	\$49,495.00

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						(ECMS No. 95348).					
5175-15	02/03/2015		36042851	63010	Public Works Office Construction	Request for approval of Change Order No. 2 for the project titled: Rebid of North Park Equipment Garage, General Construction, County Project No. ZBFA-NG01	TBI CONTRACTING, INC. - V	ZBFA-NG01	\$752,100.75	\$13,550.68	\$0.00
5176-15	02/03/2015		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 28, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$20,288,884.49	\$8,590.75	\$8,590.75
5177-15	02/03/2015	011025	25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County authority to amend the agreement with Children's Hospital of Pittsburgh UPMC for Fiscal Year 2014-2015.	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM - V		\$1,855,847.00	\$1,855,847.00	\$0.00
5178-15	02/03/2015		40020048	63010	Economic Development Office Human Services Division	Authorization is requested to amend Agreement No. 169359 with Holy Family Institute to increase the Project budget by \$75,000.00 of CDBG Yr. 40 funds and extend the term of the Agreement from June 30, 2015 to December 31, 2015.	HOLY FAMILY INSTITUTE - V	CD40.6.2.2	\$173,213.00	\$75,000.00	\$0.00
5179-15	02/03/2015		31570002	57204	Allegheny County Police Office	The Allegheny County Police request permission for a one time expenditure to upgrade forensic video computer equipment.	L-3 COMMUNICATIONS, SECURITY AND DETECTION - V		\$15,726.00	\$15,726.00	\$0.00
5180-15	02/03/2015	603701 604902	60360003	56205	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to AutoClear LLC for Annual Maintenance and service on 3 X-Ray Scanners.	AUTOCLEAR LLC - V		\$16,800.00	\$16,800.00	\$0.00
5181-15	02/03/2015		60140001	63010 63015	Court of Common Pleas Office	Request authority to enter into an agreement with Karen Ollis to prepare Presentence Reports.	OLLIS, KAREN - V		\$32,800.00	\$32,800.00	\$0.00
5182-15	02/03/2015		27640052	63010	Health Department Office	Amend Agreement 169500 OU.	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH - V		\$46,621.00	\$46,621.00	\$0.00
5183-15	02/03/2015		27010024	63010	Health Department	Amend Agreement 169103 OU.	MCNABOE JENNIFER - V		\$15,350.00	\$15,350.00	\$0.00

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					Office						
5184-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to reject all bids received on January 21, 2015 for Specification Number 7435, Waterproofing and Roofing Repair (CD Areas Included) IV.				\$0.00	\$0.00
5185-15	02/03/2015		36042850	63010	Administrative Services Office Purchasing and Supplies	Renew Contract # 161926 with Russell Standard Corp., Contract # 161549 with Suit-Kote and Contract # 161547 with Youngblood Paving, Inc. per Specification Number 7220, Bituminous Seal Coats and Micro-Surfacing.	RUSSELL STANDARD - V SUIT-KOTE CORPORATION - V YOUNGBLOOD PAVING, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5186-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Renew Contract # 48276 with Matcon Diamond per Specification Number 7217, Maintenance: Asphalt Pavements at Various Locations (CD Areas Included).	MATCON DIAMOND - V		\$0.00	\$0.00	\$0.00
5187-15	02/03/2015	354700		55107	Administrative Services Office Purchasing and Supplies	Renew Contract # 48275 with Hei-Way LLC, Contract # 48265 with Lindy Paving Co., Contract # 48269 with Russell Standard Corp., Contract # 48277 with The Lane Construction Corporation and Contract # 48266 with Tresco Paving Corp. per Specification Number 7214, Bituminous Paving Materials.	HEI-WAY LLC - V LINDY PAVING - V RUSSELL STANDARD - V THE LANE CONSTRUCTION CORPORATION - V TRESKO PAVING CORP. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,500,000.00	\$0.00
5188-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to adjust the period of contract set forth in Executive Action 6700-13 for Contract Number 48312 with Diagnostic Hybrids under Specification 7171, Sole Source for Cell Cultures.	DIAGNOSTIC HYBRIDS - V		\$0.00	\$0.00	\$0.00
5189-15	02/03/2015				Administrative Services Office Purchasing and Supplies	Renew Contract # 48065 with Reno Sys/Aquatic Renovations per Specification Number 7020, Furnish/Install PVC Swimming Pool Membrane Lining System.	RENOSYS CORP./AQUATIC RENOVATIONS - V		\$0.00	\$0.00	\$0.00

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5190-15	02/03/2015	267500		65502 KISV	Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the renewal option on Contract 48043 with Elisco Advertising, Inc. under Specification Number 6911, Marketing Initiative to Highlight Current and Expanded Services.	ELISCO ADVERTISING INCORPORATED - V		\$0.00	\$0.00	\$0.00
5191-15	02/03/2015	267100 267200 267300 267400 267600	65501 54201 63010 63906	KPHA	Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the renewal option on Contract Number 133145 with Rx Partners, per Specification 6670, Kane Pharmacy Management Services.	RX PARTNERS - V		\$0.00	\$0.00	\$0.00
5192-15	02/03/2015		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement with the Turtle Creek Valley Council of Governments for their CDBG Year 40 Demolition Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-3.11.7	\$219,615.00	\$219,615.00	\$0.00
5193-15	02/03/2015	TBA	TBA	TBA	Allegheny County Parks Office Parks	SUBMITTING 2ND AMENDED EXECUTIVE ACTION TO CHANGE GRANT CONTRACT TERMS TO PREVIOUSLY APPROVED EA #6732-12 & #6604-14 FOR OAK WILT COOPERATIVE PREVENTION & SUPPRESSION PROJECTS. The Department of Parks respectfully requested permission to apply and accept a grant in the amount of \$50,000.00 from the Pennsylvania Department of Conservation and Natural Resources, Bureau of Forestry, Division of Forest Pest Management (DCNR). The purpose of this project is to combat oak wilt within the nine County Parks.	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES, BUREAU OF FORESTRY, DCNR - V		\$50,000.00	\$0.00	\$50,000.00
5195-15	02/03/2015		25940550	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to incur expenses related to once monthly meetings of the Allegheny County - Pittsburgh Joint Collaborative Head Start Network.				\$960.00	\$0.00
5196-15	02/03/2015	206301	20630001	var.	Administrative Services Office Administration	The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2015 Allegheny County artistic and				\$565,000.00	\$0.00

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						cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other Park events and programming; advertising, marketing and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through Cost Center 206301 and Job 20630001.					
5197-15	02/03/2015	300101		51118	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO PAY WAGES TO MEMBERS OF THE ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU) PER ARBITRATION AWARD BOM CASE: 2014-0070 UNION BODY BUDDY DAY DOCKING.	ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU) - V		\$9,003.07	\$9,003.07	\$0.00
5198-15	02/03/2015	370201		64403	Allegheny County Parks Office Parks	The Department of Parks wishes to contribute \$5,000.00 towards the 2015 Safe Summer Programs for Area Youth, taking place from May through September, as more fully described below.	ACHIEVING GREATNESS, INC. - V		\$5,000.00	\$5,000.00	\$0.00
5199-15	02/03/2015		25920121	62002	Human Services Office Children, Youth and Families	The Department of Human Services requests authority from the County to amend the 14-15 agreement with King and Associates.	KING AND ASSOCIATES - V		\$20,560.00	\$20,560.00	\$0.00
5200-15	02/03/2015				Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to apply for and accept Continuum of Care funds from the Hillman Foundation for Housing and Urban Development Supportive Housing Programs for 2014 through 2015.	HILLMAN FOUNDATION - F		\$75,000.00	\$0.00	\$75,000.00
5201-15	02/03/2015		tbd	tbd	Human Services	The Department of Human Services requests the County's authority to apply	THE PITTSBURGH FOUNDATION - F		\$200,000.00	\$0.00	\$200,000.00

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					Office Office of Community Services	for and accept Continuum of Care funds from Eden Hall Foundation to the Pittsburgh Foundation for Housing and Urban Development Supportive Housing Programs for 2014 through 2015.					
5202-15	02/03/2015		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the contract #165625 with The Bair Foundation to raise foster care rates.	THE BAIR FOUNDATION - V		\$0.00	\$0.00	\$0.00
5203-15	02/03/2015		tbd	tbd	Human Services Office Behavioral Health	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$108,000 from the Pennsylvania Department of Human Services Office of Mental Health Services.	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES - F		\$108,000.00	\$0.00	\$108,000.00
5204-15	02/03/2015		40030117	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#159157 with Three Rivers Communities, Inc. to increase the budget by \$350.66 from \$35,000 to \$35,350.66.	THREE RIVERS COMMUNITIES, INC. - V	33.73.02.002	\$35,350.66	\$35,350.66	\$0.00
5205-15	02/10/2015	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#161325 with United Way of Allegheny County to decrease the amount of funds awarded by \$350.66 from \$6,000 to \$5,649.34.	UNITED WAY OF ALLEGHENY COUNTY - V	33.73.02.003	\$5,649.34	\$5,649.34	\$0.00
5206-15	02/10/2015		25900357	63010	Human Services Office Aging	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	URSULINE SUPPORT SERVICES - V		\$1,038,672.00	\$1,038,672.00	\$0.00
5207-15	02/10/2015		25900334	63010	Human Services Office Aging	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	RENAISSANCE HOME CARE - V		\$0.00	\$0.00	\$0.00
5208-15	02/10/2015	300101		51118	Allegheny County Jail	JAIL MANAGEMENT REQUESTS EXECUTIVE APPROVAL TO PAY \$6,109.38 TO CORRECTIONAL OFFICER STEPHAN V. PETTY DUE	PETTY, STEPHAN V. - V		\$6,109.38	\$6,109.38	\$0.00

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					Office Administration	TO AN OVERTURNED DISCIPLINARY SUSPENSION.					
5209-15	02/10/2015	TBA	TBA	TBA	Allegheny County Parks Office Parks	Request the authority to transfer the existing funds in the " Friend of Hartwood" special account #35630001, to the " Parks Donations and Sponsorships" special account number TBA. The transferred funds will be allocated for Hartwood Acres Park, utilizing the appropriate subledger.				\$0.00	\$0.00
5210-15	02/10/2015	600101		63010	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Anthony Krance to provide Share Point Consultant Services.	KRANCE, ANTHONY - V		\$10,000.00	\$10,000.00	\$0.00
5211-15	02/10/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	FAMILYLINKS - V GAUDENZIA - V GAUDENZIA - V GAUDENZIA - V GAUDENZIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V SOJOURNER HOUSE - V SOJOURNER MOMS II - V SOJOURNER MOMS II - V SOJOURNER MOMS II - V WESTERN	ComHsng Delores Residential Village1 Village2 GOODWILLHARBOR HEARTHOUSE NSCMPERMANENT HealthyStartHou MOMS1 OpenArms Moms2 Sankofa Robinson	\$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00 \$54,762.00	\$4,759,308.00	\$0.00

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5211-15	02/10/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	PSYCHIATRIC INST & CLINIC - V			\$4,759,308.00	\$0.00
							WESTERN PSYCHIATRIC INST & CLINIC - V	NLP	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	Flex15	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX51	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX50	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FEP	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	BuffaloSt	\$54,762.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	SafeHaven	\$54,762.00		
							YWCA OF GREATER PGH - V	WISH	\$54,762.00		
							YWCA OF GREATER PGH - V	Bridge	\$54,762.00		
5212-15	02/11/2015	250207	54104		Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into a 36 month subscription agreement with WestPack Products(Thomson Reuters-parent corporation)for the period 1-1-2015 through 12-31-2017.	WESTPACK PRODUCTS - V		\$30,525.48	\$30,525.48	\$0.00
5213-15	02/12/2015	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		\$41,000.00	\$41,000.00	\$0.00

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5214-15	02/12/2015		36042758	65502	Public Works Office Geo Technical	Request permission to advertise for bids to construct a retaining wall and realignment of Waterworks Road in Sewickley Borough. (1325-0002)				\$1,000.00	\$0.00
5215-15	02/12/2015	TBD	TBD	TBD	Human Services Office Aging	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	PENNSYLVANIA RESIDENTIAL DEVELOPERS (PRD) - V		\$915,900.00	\$915,900.00	\$0.00
5216-15	02/12/2015		25950015	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend FY 14-15 agreements listed herein.	MILESTONE CENTERS INC - V RANKIN CHRISTIAN CENTER - V		\$214,630.00 \$214,630.00	\$3,676,565.46	\$0.00
5217-15	02/12/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreement with each of the Providers listed herein whose project is funded by the Housing and urban Development (HUD) Program.	ALLE-KISKI AREA HOPE CNTR - V ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V AUBERLE - V EAST END CO-OP MINISTRY - V EAST END CO-OP MINISTRY - V EAST END CO-OP MINISTRY - V HOSANNA HOUSE INC - V LIGHT OF LIFE MINISTRIES INC - V NAOMIS PLACE TRANSITIONAL	HopeCtr HospHomes2 HospHoms1 NetworkExt MovnOn EECM DadsHouse SAFEHAVEN NewFndtn1 LightofLife Transitional	\$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00 \$18,164.00	\$3,702,389.00	\$0.00

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5217-15	02/12/2015		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into Agreement with each of the Providers listed herein whose project is funded by the Housing and urban Development (HUD) Program.	HOUSING INC - V			\$3,702,389.00	\$0.00	
							Office	NORTH HILLS AFFORDABLE HOUSING - V	HEARTHPrde			\$18,164.00
							Office of Community Services	NORTH HILLS AFFORDABLE HOUSING - V	HEARTHTRANSITIO			\$18,164.00
							PITTSBURGH AIDS TASK FORCE - V	Choice1	\$18,164.00			
							PITTSBURGH AIDS TASK FORCE - V	CHOICE3	\$18,164.00			
							PITTSBURGH AIDS TASK FORCE - V	Choice2	\$18,164.00			
							PITTSBURGH AIDS TASK FORCE - V	Pathways	\$18,164.00			
							SISTERS PLACE - V	DAYLIGHT	\$18,164.00			
							SISTERS PLACE - V	Permanent	\$18,164.00			
							SISTERS PLACE - V	Transitional	\$18,164.00			
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	MICHAELSPPLACE	\$18,164.00			
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	PATH2NEWLIFE	\$18,164.00			
							WOMANSPACE EAST INC - V	TRANSITIONAL	\$18,164.00			
5218-15	02/12/2015				Human Services	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the organizations identified herein for the purpose of passing on ownership of automobiles purchased for their Family Support Center operations.	ALLEGHENY INTERMEDIATE UNIT - V	FamSupCtrVans	\$0.00	\$0.00	\$0.00	
							Office	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM - V	FamSupCtrVans			\$0.00
							Office of Community Services	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V	FamSupCtrVans			\$0.00

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5218-15	02/12/2015				Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the organizations identified herein for the purpose of passing on ownership of automobiles purchased for their Family Support Center operations.	FAMILY RESOURCES - V	FamSupCtrVans	\$0.00	\$0.00	\$0.00
							KINGSLEY ASSOCIATION, THE - V	FamSupCtrVans	\$0.00		
							PRIMARY CARE HEALTH SERVICES, - V	FamSupCtrVans	\$0.00		
							PROVIDENCE CONNECTIONS, INC. - V	FamSupCtrVans	\$0.00		
							URBAN LEAGUE OF GREATER PITTSBURGH - V	FamSupCtrVans	\$0.00		
5219-15	02/12/2015		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	LUTHERAN SRV SOC OF W PA - V		\$379,685.00	\$379,685.00	\$0.00
5220-15	02/12/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number i3196 SERVICE OF SCUBA EQUIPMENT with Splash Water Sports under Specification Number RFQ-3196.	SPLASH WATER SPORTS - V		\$0.00	\$0.00	\$0.00
5221-15	02/12/2015	380101	n/a	42913	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Massaro Corporation for a temporary water line to be installed to service Nova House at 3342 Fifth Avenue, City of Pittsburgh.	MASSARO CORPORATION - V		\$1,000.00	\$0.00	\$1,000.00
5222-15	02/12/2015		25920129	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into agreement with Institute for Family Development for the period 1/1/2015 through 6/30/2016.	INSTITUTE FOR FAMILY DEVELOPMENT - V		\$55,000.00	\$55,000.00	\$0.00
5223-15	02/12/2015	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	HsngHmlsTeens	\$10,988.00	\$2,506,573.00	\$0.00
							ALLEGHENY	Plus2	\$10,988.00		

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5223-15	02/12/2015	TBA	TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V			\$2,506,573.00	\$0.00			
							<table border="1" style="width: 100px; margin-left: 20px;"> <tr> <td style="text-align: center;">Office</td> </tr> <tr> <td>Office of Community Services</td> </tr> </table>	Office	Office of Community Services			ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	Teens2	\$10,988.00
							Office							
							Office of Community Services							
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	Teens3	\$10,988.00					
							BETHLEHEM HAVEN - V	FirstStep	\$10,988.00					
							BETHLEHEM HAVEN - V	NextStep	\$10,988.00					
							BETHLEHEM HAVEN - V	StepUp	\$10,988.00					
							BETHLEHEM HAVEN - V	SOAR	\$10,988.00					
							BETHLEHEM HAVEN - V	SAFEHAVEN	\$10,988.00					
							Center for Victims - V	Transitional	\$10,988.00					
							Center for Victims - V	Townhouses	\$10,988.00					
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Liberty	\$10,988.00					
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Valor	\$10,988.00					
VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	INDEPENDENCE	\$10,988.00												

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5223-15	02/12/2015	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Airborne	\$10,988.00	\$2,506,573.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Victory	\$10,988.00		
							WOMANSPLACE, INC. - V	Townhouses	\$10,988.00		
							WOMANSPLACE, INC. - V	Transitional	\$10,988.00		
5224-15	02/12/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	BRIDGE TO INDEPENDENCE - V	BTI	\$63,396.00	\$3,362,609.00	\$0.00
							COMMUNITY HUMAN SERVICES - V	ShltrPlus	\$63,396.00		
							COMMUNITY HUMAN SERVICES - V	RapidRehousing	\$63,396.00		
							COMMUNITY HUMAN SERVICES - V	FamiliesUnited	\$63,396.00		
							COMMUNITY HUMAN SERVICES - V	WTSFC	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	BridgingtheGap	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	GENERATIONS	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	HousingPlus	\$63,396.00		

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5224-15	02/12/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 20) Program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum1	\$63,396.00	\$3,362,609.00	\$0.00
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum2	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	TrailLane	\$63,396.00		
							PRIMARY CARE HEALTH SERVICES, - V	firststeprecov	\$63,396.00		
5225-15	02/12/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 30 days contract #126510 with DS Services of America DBA Crystal Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00
5226-15	02/13/2015	267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #69611 WITH SUSAN MAYER	SUSAN MAYER 2015 - V		\$3,000.00	\$3,000.00	\$0.00
5227-15	02/13/2015	267100 267200 267300 267400		57891	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH SOUTHERN LIFE SYSTEMS INC. D/B/A LIFE SYSTEMS, INC	SOUTHERN LIFE SYSTEMS INC. D/B/A LIFE SYSTEMS, INC. - V		\$25,000.00	\$25,000.00	\$0.00
5228-15	02/13/2015	267200		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT WITH RITA TORREZ	RITA TORREZ 2014-2015 - V		\$20,000.00	\$20,000.00	\$0.00
5229-15	02/13/2015		27480079 27480145	63010	Health Department Office	Letter Agreement Immunization Coalition Conference	UPMC CENTER FOR CONTINUING EDUCATION - V		\$2,000.00	\$2,000.00	\$0.00
5230-15	02/13/2015	380101	TBD	63010	Department of Facilities Management	The Department respectfully requests a contract execution between the County of Allegheny and Green Nurture, LLC to compliment the employee engagement	GREEN NURTURE LLC - V		\$30,000.00	\$30,000.00	\$0.00

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					Office Administration	aspect of the Allegheny County Sustainability Initiatives by operating and managing the Allegheny Green website as directed by the Sustainability office of the Department of Facilities Management.					
5231-15	02/13/2015	273401	TBA		Health Department Office	Grant with DEP for Recycling Program.	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION - V		\$80,000.00	\$72,000.00	\$0.00
5232-15	02/13/2015		25950015	63010	Human Services Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	CITIZEN'S CARE INC - V INDEPENDENCE PROFESSIONALS - V		\$65,731.84 \$65,731.84	\$196,834.56	\$0.00
5233-15	02/13/2015		25950015 25910559	63010	Human Services Office Behavioral Health Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	DEVEREUX FOUNDATION - V ELWYN - V FAMILYLINKS - V PASSAVANT MEMORIAL HOMES - V WESTERN PSYCHIATRIC INST & CLINIC - V		\$88,446.80 \$88,446.80 \$88,446.80 \$88,446.80 \$88,446.80	\$21,211,122.34	\$0.00
5234-15	02/13/2015		27480137	63010	Health Department Office	Extend Agreement with Tirzah Creel Harper.	HARPER, TIRZAH (CREEL) - V		\$63,300.00	\$63,300.00	\$0.00
5235-15	02/13/2015	460101		52533	Human Resources Office	Request authorization to pay premium deposit for Excess Workers Compensation coverage through Midwest Employers Casualty Company for the period February 1 2015 - February 1 2016.	HENDERSON BROTHERS INC. - V		\$271,307.00	\$271,307.00	\$0.00
5236-15	02/13/2015	600101		56205	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Docufax Solutions Inc. for a one time payment of \$28,088.00 to cover a one year on-site service contract for 69 Xerox copiers and printers.	DOCUFAX SOLUTIONS, INC. - V		\$28,088.00	\$28,088.00	\$0.00
5237-15	02/13/2015		18220001	63013	Department of Court	Request to enter into an agreement with StarsHR, vendor #2133819, to provide	STARS HR - V		\$500,000.00	\$500,000.00	\$0.00

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					Records Office	DCR with consultants on an (as needed) basis.					
5238-15	02/13/2015		36042785	63010	Public Works Office Construction	Recommendation to approve Change Order No. 3 - FINAL, for the contract titled RECONSTRUCTION OF BOWER HILL ROAD, PHASE 1, County Project No. 6242-0102.	LANE CONSTRUCTION CORPORATION - V	6242-0102	\$2,117,421.73	\$0.00	\$0.00
5239-15	02/13/2015		36042895	63010	Public Works Office Construction	The Department of Public Works request approval of Change Order No. 2 for the Rehabilitation of Chartiers Creek Bridge No. 6 (County Project No. CC06-0612, ECMS No. 80025). Change Order No. 2 is for extra work and a time extension until December 9, 2014.	SWANK CONSTRUCTION COMPANY - V	CC06-0612	\$1,677,491.77	\$118,072.32	\$112,168.70
5240-15	02/13/2015		36042851	63010	Public Works Office Construction	Request approval of Change Order No. 2 - Final, to the Contract titled: Rebid of North Park Equipment Garage, Mechanical. County Project No. ZBFA-NG01. Change Order No. 2 - Final, is for the reduction of unused construction contingency.	RENO BROS., INC. - V	ZBFA-NG01	\$57,369.00	\$0.00	\$0.00
5241-15	02/13/2015		36042502	63010	Public Works Office Bridge Division	Request for approval of Change Order No. 3 for the Monroeville Blvd at Caruso Dr Widening Project, County Project No. 3218-0007.	A. FOLINO CONSTRUCTION INC. - V	3218-0007	\$600,065.52	\$35,584.60	\$0.00
5242-15	02/13/2015		36042872	63010	Public Works Office Roads Division	Request approval of Change Order No. 2 for the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02). The change order is for extra work, balancing of contract quantities, and a time extension until June 30, 2015.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-WL06 LK02	\$1,835,778.76	\$67,625.50	\$0.00
5243-15	02/13/2015		36042899	63010	Public Works Office Construction	Recommendation to approve Change Order No. 1 for the project titled: Shuman Center Security Entrance Upgrades - General. County Project No. ZBSH-SR01. Change Order No. 1 is for a time extension until March 9, 2015.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZBSH-SR01	\$197,400.00	\$0.00	\$0.00
5244-15	02/13/2015		36042802	63010	Public Works Office Construction	Recommendation to approve Change Order No. 1 for the project titled: Shuman Center Security Entrance Upgrades - Electrical. County Project	POWER CONTRACTING COMPANY - V	ZBSH-SR01	\$31,578.00	\$0.00	\$0.00

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						No. ZBSH-SR01. Change Order No. 1 is for a time extension until March 9, 2015.					
5245-15	02/13/2015		36042519	63010	Public Works Office Construction	Request to approve Change Order No. 8 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction. Change Order No. 8 is a time extension until January 31, 2015. A revised completion date has been determined after reviewing remaining durations and adjusting logic to reflect a realistic schedule as of September 22, 2014. Below are the resulting revised dates: Substantial Completion Date is set at January 10, 2015 which is determined by permitted occupancy of the building. Final Completion Date is set at January 31, 2015.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,372,246.78	\$0.00	\$0.00
5246-15	02/13/2015		36042781	63010	Public Works Office Construction	Request to approve Change Order No. 7 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction. Change Order No. 7 is a time extension until January 31, 2015.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$558,463.00	\$0.00	\$0.00
5247-15	02/13/2015		36042736	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way as required to stabilize the slope along Glenfield Road at Lang Road in Sewickley Hills Borough (1135-0202).	ELLWOOD & DIANE BELLMAN - V	1135-0202	\$750.00	\$750.00	\$0.00
5248-15	02/13/2015		25900335	63010	Human Services Office Aging	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	CITY OF PITTSBURGH - V		\$824,137.00	\$824,137.00	\$0.00
5249-15	02/17/2015		27150003	63010	Health Department Office	Letter Agreement with Scanlon Fiber Optics.	SCANLON FIBER OPTICS - V		\$5,948.62	\$5,948.62	\$0.00
5250-15	02/17/2015		25950013 25900352	63010	Human Services	The Department of Human Services requests County's authority to amend	COMMUNITY LIVING AND		\$133,735.00	\$6,557,728.43	\$0.00

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5250-15	02/17/2015		25900334	63010	<table border="1"> <tr><td>Office</td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> </table>	Office	Aging	Behavioral Health	the agreements listed herein for the FY 14-15.	SUPPORT SERVICES (CLASS) - V			\$6,557,728.43	\$0.00
						Office								
						Aging								
Behavioral Health														
FAMILY SERVICES OF WESTERN PA - V		\$133,735.00												
MHY FAMILY SERVICES - V		\$133,735.00												
5251-15	02/17/2015		25940598	63010	Human Services <table border="1"><tr><td>Office</td></tr><tr><td>Office of Community Services</td></tr></table>	Office	Office of Community Services	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	Center for Victims - V		\$574,688.34	\$574,688.34	\$0.00	
						Office								
Office of Community Services														
WOMANSPLACE, INC. - V		\$574,688.34												
5252-15	02/17/2015		250207 25020021 25920117	63010	Human Services <table border="1"><tr><td>Office</td></tr><tr><td>Office of Data Analysis Research and Evaluation</td></tr></table>	Office	Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to amend the agreement with Public Catalyst Group for the period March 1, 2014 through June 30, 2016.	PUBLIC CATALYST GROUP - V		\$430,000.00	\$430,000.00	\$0.00	
Office														
Office of Data Analysis Research and Evaluation														
5253-15	02/17/2015		60010027	63010	Court of Common Pleas <table border="1"><tr><td>Office</td></tr></table>	Office	Request authorization to modify contract 145379 with CAD Technologies to increase the amount by \$50,000.00 and extend the time to June 30, 2015.	CAD TECHNOLOGIES - V		\$170,000.00	\$50,000.00	\$0.00		
Office														
5254-15	02/17/2015	350101	na	63010	Public Works <table border="1"><tr><td>Office</td></tr><tr><td>Roads Division</td></tr></table>	Office	Roads Division	Request authorization to enter into a License Agreement with West Penn Power Company for installing a service connection for electric power to the Pittsburgh Botanic Garden in Settler's Cabin Park in North Fayette Township.	WEST PENN POWER COMPANY D/B/A ALLEGHENY POWER - V		\$0.00	\$0.00	\$0.00	
Office														
Roads Division														
5255-15	02/17/2015	300	2590034	63010	Human Services <table border="1"><tr><td>Office</td></tr><tr><td>Aging</td></tr></table>	Office	Aging	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	BLIND AND VISION REHABILITATION OF PITTSBURGH - V		\$77,689.35	\$77,689.35	\$0.00	
Office														
Aging														
5256-15	02/17/2015		25950013	63010	Human Services <table border="1"><tr><td>Office</td></tr><tr><td>Behavioral Health</td></tr></table>	Office	Behavioral Health	The Department of Human Services request the County authority to amend the agreement listed for Fiscal Year 2014-2015.	BETHLEHEM HAVEN - V		\$464,821.00	\$464,821.00	\$0.00	
Office														
Behavioral Health														
5257-15	02/17/2015		60360003	63010	Court of Common Pleas	Request authorization for Allegheny County, Fifth Judicial District of Pennsylvania, Family Division, Adult	BEATTIE, CHESTER - V		\$25,240.00	\$25,240.00	\$0.00			

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					Office	Section to enter into a letter agreement with Chester Beattie to serve as a complex support hearing officer.					
5258-15	02/17/2015		36042493 36042673	63010	Public Works Office Construction	The Department of Public Works recommendation to award the Contract titled: Replacement of Homeville Creek Bridge No. 4(County Project No. HV04-0510, ECMS No. 79934) to Carmen Paliotta Contracting, Inc. This project was bid through PennDot's ECMS System.	CARMEN PALIOTTA CONTRACTING, INC. - V	HV04-0510	\$523,751.60	\$523,751.60	\$419,001.28
5259-15	02/17/2015		36042687 36042918 36042501	63010	Public Works Office Roads Division	Recommendation to award the project titled: Rebid of Pitcairn Road at Talor Street Landslide, County Project No. 3523-0004.	BRAYMAN CONSTRUCTION CORPORATION - V	3523-0004	\$275,705.00	\$275,705.00	\$0.00
5260-15	02/17/2015		36042841	63010	Public Works Office Construction	Recommendation to award 2014 Capital Bridge REpair, County Project No. AA00-2014 to Michael Facchiano Contracting, Inc.	MICHAEL FACCHIANO CONTRACTING, INC. - V	AA00-2014	\$482,600.80	\$482,600.80	\$0.00
5261-15	02/17/2015				Allegheny County District Attorneys Office Office	Requesting authorization to accept and expend continuation funding of \$256,022 from the Commonwealth of Pennsylvania, PA State Police for the Automobile Task Force Initiative for FY 2015-2016	COMMON WEALTH OF PENNSYLVANIA - F		\$256,022.00	\$0.00	\$256,022.00
5262-15	02/17/2015		36042923	63010	Public Works Office Geo Technical	Authorization to enter into a Road Transfer Agreement to transfer ownership of Roosevelt Road Loop (Road No. 1190-02) to Ohio Township. (1190-0201)	OHIO TOWNSHIP - V	1192-0201	\$0.00	\$0.00	\$0.00
5263-15	02/17/2015		40042440	63010	Economic Development Office Planning	Request authority to modify Agreement #130422ou with ARTEZ (Allegheny River Towns Enterprise Zone) to extend the term of the contract until June 1, 2016.	ALLEGHENY RIVER TOWNS ENTERPRISE ZONE, INC. (ARTEZ) - V		\$30,000.00	\$30,000.00	\$0.00
5264-15	02/17/2015	720101		63010	Office of the Treasurer Office Taxes, Licensing and IT	To amend contract 157854 in order to add \$50,000.00 and extend the expiration date to 12-31-15.	COMPUGROUP TECHNOLOGIES - V		\$60,500.00	\$50,000.00	\$0.00

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5265-15	02/18/2015		40020048	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 Predevelopment Fund. The term will be from November 1, 2014 to December 3, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	40-2.4.1	\$400,000.00	\$400,000.00	\$0.00
5266-15	02/18/2015		40030019	73963	Economic Development Office Housing	Authorization is requested to amend Agreement #156664 with the Allegheny County Industrial Development Authority (IDA) to increase the budget and also extend the Agreement.	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V	12.91.00.005	\$115,000.00	\$55,000.00	\$0.00
5267-15	02/18/2015	na	40020046	63010	Economic Development Office Housing	Requesting authorization to extend Agreement #159778 with the Allegheny County Housing Authority for the General Braddock Towers Phase 2 renovations in North Braddock from November 30, 2014 to April 30, 2015.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	39-1.8.1	\$763,000.00	\$0.00	\$0.00
5268-15	02/18/2015	206501		64205 64206	Administrative Services Office Veteran's Affairs	Request approval for expenditures for 2015 Veterans Events.				\$0.00	\$0.00
5269-15	02/18/2015		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with the Allegheny County Health Department for the period 1-1-15 through 6-30-16.	ALLEGHENY COUNTY HEALTH DEPARTMENT - V		\$713,000.00	\$713,000.00	\$0.00
5270-15	02/18/2015	350101		63010	Public Works Office Administration	Request authorization to enter into Letter Agreement with Air Science Consultants to provide bundled weather forecast services for one year effective 10/01/2014 to 09/30/2015.	AIR SCIENCE CONSULTANTS, INC. - V		\$7,800.00	\$7,800.00	\$0.00
5271-15	02/18/2015		TBA		Health Department Office	Agreement with Kathi Boyle.	BOYLE, KATHI - V		\$3,000.00	\$3,000.00	\$0.00
5272-15	02/18/2015		27010002		Health Department Office	Agreement with DoubleTree By Hilton Hotel, Pittsburgh - Green Tree.	DOUBLETREE HOTEL - V		\$0.00	\$0.00	\$0.00
5273-15	02/18/2015	460101	51101		Law Department	The previously implemented Memorandum of Understanding covering the AFSCME professional	AMERICAN FEDERATION OF STATE, COUNTY		\$0.00	\$0.00	\$0.00

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					Office	employees (Unit 801) has now been integrated into the Collective	AND MUNICIPAL EMPLOYEES - V				
5274-15	02/18/2015		36042779	65502	Public Works Office Bridge Division	Request authorization to advertise for Construction Management and Inspection Services on the Philip Murray (South 10 Street) Bridge Rehabilitation, Phase 2. County Project No. MA11-3511, ECMS No. 79881.				\$1,000.00	\$950.00
5275-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Enter into agreement with Staples Advantage for the purchase of Office Supplies.	STAPLES - V		\$0.00	\$0.00	\$0.00
5276-15	02/18/2015	604001		54106	Administrative Services Office Purchasing and Supplies	Approval be granted for a Sole Source agreement with Lindenmeyr Munroe under Specification Number 7447, Sole Source Printing Services Agreement for Jury Questionnaires Etc.	LINDENMEYR MUNROE - V		\$0.00	\$80,000.00	\$0.00
5277-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Enter into lease agreement based on the State of PA contract for Digital Production Equipment. 	XEROX - V		\$0.00	\$0.00	\$0.00
5278-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7421 - PAVERLAID HOT MIX PAVING, ETC. (CD AREAS INCLUDED) II.	A FOLINO CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
5279-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7419 - STRUCTURE MAINTENANCE AND REPAIR SERVICES (CD Areas Included) III.	MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
5280-15	02/18/2015	300101		54303	Administrative Services Office Purchasing	Award contract for IFB 7407 Uniforms.	NORTH EASTERN UNIFORMS - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5281-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to add funds in the amount of \$36,000.00 to Contract Number 168360 a Sole Source agreement, with United Industrial under Specification Number 7345, Service to blower equipment at North and South Park Wave Pools.	UNITED INDUSTRIAL - V		\$0.00	\$36,000.00	\$0.00
5282-15	02/18/2015				Administrative Services Office Purchasing and Supplies	Renew contract # 48284 with Castriota Metals & Recycling per Specification Number 7238 Sale of Surplus Metal Materials (Scrap).	CASTRIOTA METALS & RECYCLING - V		\$0.00	\$0.00	\$0.00
5283-15	02/19/2015		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with VisionQuest National Ltd. for the FY 14-15. Agreement No.165336	VISIONQUEST NATIONAL LTD - V		\$0.00	\$0.00	\$0.00
5284-15	02/19/2015	206301			Administrative Services Office Administration	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit CBS Films Inc. to use certain County-owned locations and services for the filming of certain scenes for a motion picture starring John Goodman and Diane Keaton tentatively titled "Let It Snow." CBS Films will reimburse the County for its out-of-pocket costs and for any damages to County property.				\$0.00	\$9,824.88
5285-15	02/19/2015		25920102	63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to amend Multi-Year agreement OU 136395 with National Council on Crime and Delinquency (NCCD).	NATIONAL COUNCIL ON CRIME AND DELINQUENCY - V		\$1,000,000.00	\$1,000,000.00	\$0.00
5286-15	02/19/2015	720101		63015	Office of the Treasurer Office Taxes, Licensing and	To enter into a letter agreement with the Marbury Group for the purpose the 2015 dog licensing campaign. The funds are reimbursed through the PA Department of Agriculture - Bureau of Dog Enforcement.				\$29,910.00	\$0.00

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					Office IT						
5287-15	02/19/2015	300101		63010	Administrative Services Office Purchasing and Supplies	Award contract for SPRINKLER AND FIRE ALARM INSPECTION FOR THE ALLEGHENY COUNTY JAIL under Specification Number 7422.	INTERTECH SECURITY LLC/ACCENT ESI INC. - V		\$0.00	\$45,000.00	\$0.00
5288-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Award contract(s) for PARTS: HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT, SMALL EQUIPMENT ETC. under Specification Number 7396.	E.H. GRIFFITH - V FLETCHER SALES AND SERVICE, INC. - V JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5289-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Award contracts for Specification Number 7387, Disposable Medical Supplies.	BOUND TREE MEDICAL, LLC - V EVER READY FIRST AID & MEDICAL SUPPLY - V HENRY SCHEIN, INC. - V JUST WHAT THE DOCTOR ORDERED - V MEDCARE EQUIPMENT COMPANY - V MIDWEST MEDICAL SUPPLY COMPANY, LLC - V PH&S PRODUCTS LLC - V REIDY MEDICAL SUPPLY - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5290-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to change the vendor name on contract #48364 with Westmoreland Supply, Inc. to PPG Architectural Finishes, Inc. under Specification Number 7209, Paint and Supplies.	PPG ARCHITECTURAL FINISHES - V		\$0.00	\$0.00	\$0.00

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5291-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Change the vendor name on contracts #48128 & #159620 from Allied Waste Services to Republic Services under Specification Numbers 7044, Rental of Refuse Compactors and Container Service II & 7215 Solid and Recycling Waste Removal Services for the Kanes. 	REPUBLIC SERVICES - V		\$0.00	\$0.00	\$0.00
5292-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Renew contract # 48042 with Allegheny City Electric, Inc. per Specification Number 7011 Electrical Maintenance & Repair (CD Areas).	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
5293-15	02/19/2015				Administrative Services Office 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
5294-15	02/19/2015				Administrative Services Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on Contract #48067 with Advanced Builders Inc., Contract #47840 with Five Star Construction, Inc., Contract #47839 with JR Paving & Construction Co., Inc., Contract #48002 with Lutterman Excavating and Contract #47938 with Piccolomini under Specification Number 6849, Pre-Qualified Contracts for Demolition Services.	5 STAR PAVING CONSTRUCTION, INC. - V ADVANCED BUILDERS, INC. - V JR PAVING AND CONSTRUCTION CO. - V LUTTERMAN EXCAVATING LLC - V PICCOLOMINI CONTRACTORS - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5295-15	02/19/2015	200102		61004	Administrative Services Office Purchasing and Supplies	Renew contract # 137780 with Premier Power Solutions, LLC per Specification Number 6823 Consulting Services to Advise and Procure Electrical Generation and Transmission Supply.	PREMIER POWER SOLUTIONS, LLC - V		\$0.00	\$0.00	\$0.00
5296-15	02/19/2015				Administrative Services Office Purchasing	Exercise the fourth of four (4) one (1) year renewal options on Contract #47666 with A.W. McNabb, Contract #47668 with DJ Demo Company, Contract #47672 with Father and Son	AW MCNABB - V DJ DEMOLITION CO. - V FATHER AND SON		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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5296-15	02/19/2015				Office and Supplies	Demolition, LLC, Contract #47670 with Jadell Minniefield Construction Services, Inc., Contract #47669 with Ken Reilly Contracting, Contract #47663 with Laco Demolition Excavating, Contract #47664 with Noralco Corporation, Contract #47665 with ROAC, Inc., Contract #47671 with Schaaf Excavating Contractors, Inc. and Contract #47660 with Tom Sipes Demolition under Specification Number 6637, Pre-Qualified Contracts for Demolition Services.	DEMOLITION - V			\$0.00	\$0.00
							JADELL MINNIEFIELD CONSTRUCTION SERVICES - V		\$0.00		
							KEN REILLY CONTRACTING - V		\$0.00		
							LACO DEMOLITION AND EXCAVATING - V		\$0.00		
							NORALCO CORPORATION - V		\$0.00		
							ROAC INC. - V		\$0.00		
							SHAFF EXCAVATING CONSTRUCTION - V		\$0.00		
							TOM SIPES DEMOLITION - V		\$0.00		
5297-15	02/19/2015		36042779	63010	Public Works Office Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to amend agreement 136412-A with CSX Transportation for engineering services and flagging during construction in connection with the rehabilitation of the South 10th Street Bridge (Philip Murray Bridge) Phase 1 (Project No. MA11-3511). Federal Project No. X111-547-L1CE. This amendment is needed due to additional services provided by CSX which has increased the agreement total.	CSX TRANSPORTATION - V	MA11-3511	\$72,500.00	\$4,000.00	\$3,800.00
5298-15	02/19/2015		25020021	63010 0101	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to host the 2015 Child Welfare Leadership Fellows Final Presentations at Children's Museum of Pittsburgh.	CHILDRENS MUSEUM OF PITTSBURGH - V		\$4,200.00	\$4,200.00	\$0.00
5299-15	02/19/2015	460101		64002	Department of Facilities Management Office	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Street, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2015 to	WRIGHT NATIONAL FLOOD INSURANCE COMPANY - V		\$5,074.00	\$5,074.00	\$0.00

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						March 24, 2016.					
5300-15	02/19/2015	720101		63010	Office of the Treasurer Office Taxes, Licensing and IT	To amend contract 157854 in order to add \$50,000.00 and extend the expiration date to 12-31-15.	COMPUGROUP TECHNOLOGIES - V		\$50,000.00	\$50,000.00	\$0.00
5301-15	02/23/2015		48020407 011232 48020408 011232	63010	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Sally Thomas a qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.	THOMAS SALLY A DBA SALLY THOMAS LAW LLC - V		\$27,037.50	\$27,037.50	\$0.00
5302-15	02/23/2015	330101			Emergency Services Office	Request authorization to enter into an Intergovernmental Agreement (IGA) with the U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF).	US DEPARTMENT OF JUSTICE, BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES - V		\$0.00	\$0.00	\$0.00
5303-15	02/23/2015		27480137	63010	Health Department Office	Agreement with Michael Balke.	BALKE, MICHAEL - V		\$21,000.00	\$21,000.00	\$0.00
5304-15	02/23/2015		40042591		Economic Development Office Planning	Authorization is requested to terminate Contract Agreement #140195 between Allegheny County and the Redevelopment Authority of Allegheny County (RAAC) and enter into a new contract with the Allegheny County Conservation District (ACCD) to perform all services, duties and responsibilities for the administration of the Allegheny County Agricultural Land Preservation Program (ACALPP).	ALLEGHENY COUNTY CONSERVATION DISTRICT - V		\$95,144.00	\$95,144.00	\$0.00
5305-15	02/23/2015		33010001		Emergency Services Office 911	The Department of Emergency Services requests authorization to approve and submit to the Pennsylvania Emergency Management Agency (PEMA) the 2015 - 2017 updated Allegheny County Enhanced 9-1-1 Plan in accordance with the Federal Communications Commission (FCC) Docket 94-102 and Chapter 53, Emergency Telephone Service, of Title 35 of the Pennsylvania	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY - V		\$0.00	\$0.00	\$0.00

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						Consolidated Statutes.					
5306-15	02/23/2015		18220001	57204	Department of Court Records Office	The Department of Court Records request permission to enter into a financial agreement with Oracle Credit Corporation to supply financing for computer hardware. DCR needs to upgrade servers.	ORACLE CREDIT CORPORATION - V		\$226,519.76	\$226,519.76	\$0.00
5307-15	02/27/2015		40020040	63010	Economic Development Office Housing	Authorization is requested to amend Agreement #116578 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5326-14, 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	36-1.14	\$155,000.00	\$0.00	\$0.00
5308-15	02/27/2015		27150002	62002	Health Department Office	Request for 24 staff to attend Visible Emission Recertification Course (Smoke School) as required EPA.				\$2,000.00	\$0.00
5309-15	02/27/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the amended Letter agreements with the teachers of the Title 1 Afterschool program at Shuman Center to include the Summer School program. Agreements will now cover Oct. 6, 2014 through Sept. 30, 2015. Total amount increased to not exceed \$126,960.				\$126,960.00	\$0.00
5310-15	02/27/2015		27480146 27640052		Administrative Services Office Purchasing and Supplies	Approval be granted to extend for one year Contract Number 145513 with Porter Lee Corporation to provide a Laboratory Information Management System for the Health Department.	PORTER LEE CORPORATION - V		\$0.00	\$0.00	\$0.00
5311-15	02/27/2015		60140034	51104	Court of Common Pleas Office	Request authorization to extend the time only of contract 143260 Allegheny County Sheriff's Office until March 31, 2015. All other terms and conditions shall remain the same.	ALLEGHENY COUNTY SHERIFF OFFICE - V		\$99,759.50	\$0.00	\$0.00
5312-15	02/27/2015		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the Pennsylvania Tactical Officers Association Conference taking place March 24-27, 2015 in an amount not to	PENNSYLVANIA TACTICAL OFFICERS ASSOCIATION - V		\$7,500.00	\$7,500.00	\$0.00

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						exceed \$7,500.					
5313-15	02/27/2015		36042752	63010	Public Works Office Geo Technical	Request approval of Change Order No. 8 to Agreement 72333 with Michael Baker, Jr., Inc., extending the time of the contract from 12/31/2014 to 12/31/2015 (7A03-OPEN)	MICHAEL BAKER JR., INC. - V	7A03-OPEN	\$1,993,065.83	\$0.00	\$0.00
5314-15	02/27/2015	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO SETTLE PENDING LITIGATION	OMNICARE PHARMACIES OF PENNSYLVANIA WEST, LLC AND CONTINUING CARE RX, INC. - V		\$625,000.00	\$625,000.00	\$0.00
5315-15	02/27/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive authorize Shuman Juvenile Detention Center to accept assistance and supplies from Grow Pittsburgh. Grow Pittsburgh will instruct staff, working towards implementing an on-going gardening project for the residents at Shuman Center.				\$0.00	\$0.00
5316-15	02/27/2015	600102		63015 63901 56207	Court of Common Pleas Office	Request authority to amend Lease Agreement 143247 to reflect a change in management company from Newmark Grubb Knight Frank to G&E Real Estate Management Services Inc. dba Newmark Grubb Knight Frank pursuant to the attached effective immediately. All other terms and conditions of least agreement 143247 shall remain the same. 	NEWMARK GRUBB KNIGHT FRANK - V		\$0.00	\$0.00	\$0.00
5317-15	02/27/2015				Health Department Office	Extend Letter Agreement with Slippery Rock University.	SLIPPERY ROCK UNIVERSITY - V		\$0.00	\$0.00	\$0.00
5318-15	02/27/2015	383501		63010	Department of Facilities Management Office Administration	Authorization is requested to enter into a letter agreement with Chrislynn Energy in order to provide Energy Management and Procurement Consulting Services to the County in the amount of \$29,000.00 for a period of one year.	CHRISLYNN ENERGY - V		\$29,000.00	\$29,000.00	\$0.00
5319-15	02/27/2015	603701	18220001 71010012		Department of Court Records Office	The Dept. of Court Records (DCR), Juvenile Section of the Court of Common Pleas (Court) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059	CGI TECHNOLOGIES AND SOLUTIONS, INC. - V		\$299,690.00	\$299,690.00	\$0.00

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						with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2015.					
5320-15	02/27/2015		36042781	63010	Public Works Office Construction	Request to approve Change Order No. 8 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$582,547.00	\$24,084.00	\$0.00
5321-15	02/27/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the amended Letter Agreements with the IT personnel for the Title 1 Afterschool and Summer School Programs, Keilin Brown and Brendan Dumas-Klop, increasing the total number of hours to 1500 for each. Total amount not to exceed \$48,000., length of agreements remain from Oct. 1, 2014 through Sept. 30, 2015.				\$48,000.00	\$0.00
5322-15	02/27/2015		36042758	63010	Public Works Office Geo Technical	Request permission to enter into a Reimbursement Agreement with Sewickley Borough to include the relocation and replacement of a sanitary sewer line as part of the Waterworks Road Realignment and Stabilization Project. (1329-0002)	SEWICKLEY BOROUGH - V	1329-0002	\$140,278.44	\$140,278.44	\$140,278.44
5323-15	02/27/2015				Medical Examiners Office Office	Requesting Executive Action to have Royal York Auction Gallery, Ltd. serve as an auctioneer for unclaimed personal effects of deceased individuals who are brought into the Medical Examiner's facility.	ROYAL YORK AUCTION GALLERY, LTD - V		\$0.00	\$0.00	\$0.00
5324-15	02/27/2015	130101		63003	Budget & Finance Office	Request authorization to amend Agreement # 145876 with Maximus Consulting Services, Inc..	MAXIMUS CONSULTING, INC. - V		\$75,000.00	\$25,000.00	\$0.00
5325-15	02/27/2015		27150003	63010	Health Department Office	Amend the Agreement with Kelsey Trey Leonard.	LEONARD, KELSEY TREY - V		\$16,750.00	\$16,750.00	\$0.00
5326-15	02/27/2015		27480144	63005	Health Department Office	Agreement with Marie Fontelo.	FONTELO, MARIE - V		\$6,800.00	\$6,800.00	\$0.00
5327-15	02/27/2015		27480145 27480079	63010	Health Department Office	Letter Agreement with DoubleTree Hotel.	DOUBLETREE HOTEL - V		\$10,000.00	\$10,000.00	\$0.00

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5328-15	02/27/2015		27480143	63010	Health Department Office	Agreement with Chatham University.	CHATHAM UNIVERSITY - V		\$0.00	\$0.00	\$0.00
5329-15	02/27/2015	730101 120101 140101	600101 602701 602201 605101 604901 60360003	54104	Administrative Services Office Purchasing and Supplies	Enter into a sole source agreement for Specification Number 7461 with West, a Thomson Reuters business to provide printed, copywrited legal reference material.	WEST, A THOMSON SUBSIDIARY - V		\$0.00	\$0.00	\$0.00
5330-15	02/27/2015	200109		54105	Administrative Services Office Purchasing and Supplies	Award contract for ENVELOPES AND CUT SHEET PAPER II, Specification Number 7440.	STERLING PAPER CO. - V		\$0.00	\$35,000.00	\$0.00
5331-15	02/27/2015		36042956	63903	Administrative Services Office Purchasing and Supplies	Award contract for GOLF CART LEASE/PURCHASE under Specification Number 7438.	NUTALL GOLF CARS, INC. - V		\$0.00	\$0.00	\$0.00
5332-15	02/27/2015				Administrative Services Office Purchasing and Supplies	Award contract for REPAIR & RENOVATION FOR CONCRETE PAVEMENT, SLABS, CURBS, ETC. AT VARIOUS AREAS (CD AREAS INCLUDED), Specification Number 7431.	BAIANO CONSTRUCTION INC. - V		\$0.00	\$0.00	\$0.00
5333-15	02/27/2015	300101		63010	Administrative Services Office Purchasing and Supplies	Award contract for SPRINKLER AND FIRE ALARM INSPECTION FOR THE ALLEGHENY COUNTY JAIL under Specification Number 7422.	INTERTECH SECURITY LLC/ACCENT ESI INC. - V		\$0.00	\$0.00	\$0.00
5334-15	02/27/2015		36042841 36042941	63010	Administrative Services Office Purchasing and Supplies	Award contract for MATERIALS FOR BRIDGE REPAIR II 2014, Specification Number 7394.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
5335-15	02/27/2015				Administrative Services	Award contracts for SIGN POST, SQUARE TUBES, BRACKETS, ETC. under Specification Number 7369.	CHEMUNG SUPPLY COMPANY - V LIGHTLE		\$0.00 \$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2015 - 02/28/2015

Run Date: 03/03/2015

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 #
5335-15	02/27/2015				<div style="border: 1px solid black; padding: 2px;">Office</div> Purchasing and Supplies	Award contracts for SIGN POST, SQUARE TUBES, BRACKETS, ETC. under Specification Number 7369.	ENTERPRISES OF OHIO, LLC - V			\$0.00	\$0.00
							PATH MASTER, INC. - V		\$0.00		
							U.S. MUNICIPAL SUPPLY, INC. - V		\$0.00		
5336-15	02/27/2015				Administrative Services <div style="border: 1px solid black; padding: 2px;">Office</div> Purchasing and Supplies	Renew contract # 48118 with Overhead Door Company of Greater Pittsburgh per Specification Number 7072 Overhead Door Repairs, Installation, etc.	OVERHEAD DOOR CO. OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
5337-15	02/27/2015				Administrative Services <div style="border: 1px solid black; padding: 2px;">Office</div> Purchasing and Supplies	Authorize Allegheny County utilization of contract #48087 with Pugliano Construction Co. Inc., per Specification Number 7036, MODULAR BLOCK WALL SYSTEM CONSTRUCTION (CD AREAS INCLUDED).	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
5338-15	02/27/2015	720101		63015	Office of the Treasurer <div style="border: 1px solid black; padding: 2px;">Office</div> Taxes, Licensing and IT	To enter into a letter agreement with Marbury Group for the purpose of advertising the 2015 dog licensing campaign. The funds are reimbursed through the PA Department of Agriculture.	MARBURY GROUP - V		\$29,910.00	\$29,910.00	\$29,910.00