

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2015 - 09/30/2015

Run Date: 10/01/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6432-15	09/04/2015	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2015 Workers Comp assessment of \$3,777 to the Uninsured Employers Guaranty Fund.		\$3,777.00	\$3,777.00	\$0.00
6437-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 41 Area Wide Public Improvements Program.	CD 41-7.8	\$91,000.00	\$91,000.00	
6439-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (Char West COG) for the purpose of providing administrative services for their CD year 41 projects and other related activities.	41-7.1.5	\$49,199.00	\$49,199.00	
6440-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 41 projects and other related activities.	41-7.1.8	\$49,390.00	\$49,390.00	
6441-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 41 projects and other related activities.	41-7.1.4	\$51,317.00	\$51,317.00	
6442-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 41 Area Wide Public Improvements Program.	CD 41-7.4	\$52,530.00	\$52,530.00	
6443-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Tarentum Borough for the Water Isolation Valves Installation project (CD 41-3.12.3).	41-3.12.3	\$45,000.00	\$45,000.00	
6444-15	09/04/2015		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Brackenridge Borough for the Outer Transmission Waterline Loop Replacement project (41-3.12.1).	41-3.12.1	\$98,394.00	\$98,394.00	
6445-15	09/04/2015		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services.		\$274,129.00	\$274,129.00	
6446-15	09/09/2015		27480145		Health Department		PORT AUTHORITY OF ALLEGHENY COUNTY	Agreement with Port Authority of Allegheny County.		\$7,904.00	\$7,904.00	
6447-15	09/09/2015		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with PA Department of Health for Sexually Transmitted Disease (STD) & Human Immunodeficiency Virus (HIV).		\$1,572,486.00		\$1,572,486.00
6448-15	09/09/2015	270101		63010	Health Department		BRYSON, ERICA	Erica Bryson AmeriCorps Travel Expenses 2015.		\$1,500.00	\$1,500.00	
6449-15	09/09/2015		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with PA Department of Health for Immunization Grant.		\$1,058,746.00		\$1,058,746.00

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6450-15	09/09/2015	276701, 273401, 276801, 270102	27150002, 27640052		Health Department		NEW HORIZONS COMPUTER LEARNING CENTER	Advanced Microsoft Word Document Training price adjustment		\$1,800.00	\$1,800.00	
6451-15	09/09/2015		27010022, 27010024		Health Department			Transfer of revenue			\$0.00	\$0.00
6452-15	09/09/2015				Administrative Services	Purchasing and Supplies	AMCOM	Enter into lease agreement based on the County's Contract #102403 for Multifunctional Equipment, Specification number 6202.		\$8,200.00	\$8,200.00	
6453-15	09/09/2015				Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to extend Contract Number 139998 with Scott Township EMS under Specification 6838, AMBULANCE SERVICES, and Contract Number 144920 with Priority One Medical Transport under Specification 6891 AMBULANCE SERVICES II.		\$0.00		
						Purchasing and Supplies	SCOTT TOWNSHIP EMS			\$0.00		
6454-15	09/09/2015	203101		65502	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to award contract to Parks Moving and Storage for Specification IFB-7558, TRANSPORTING VOTING EQUIPMENT GENERAL ELECTION.		\$93,060.00	\$93,060.00	
6455-15	09/09/2015		TBD	TBD	Court of Common Pleas		DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept the Smart Probation Grant from the Department of Justice in the amount of \$685,920.00. Through the Smart Probation Grant, we see an opportunity to create monitoring mechanism tools and trainings for probation officers, their supervisors and management to ensure fidelity to these evidence based practices, to improve the quality of casework, and to improve officers' ability for more timely and targeted interventions.		\$685,920.00	\$685,950.00	\$685,920.00
6456-15	09/09/2015		60140003	63010, .01	Court of Common Pleas		SCHENLEY CENTER ASSOC LP DBA RESIDENCE INN PITTSBURGH	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Schnley Center Associates LP dba Residence Inn Marriott Pittsburgh University Medical Center for the DUI Offender Intervention and Alternative to Jail Program.		\$427,514.40	\$427,514.40	\$427,514.40
6457-15	09/09/2015		36042736	63010	Public Works	Roads Division	INTEGRA REALTY RESOURCES - PITTSBURGH, LLC	Enter into new contract with Integra Realty Resources - Pittsburgh, L.L.C., for Open End Real Estate Appraisal Services for various projects, as needed.	APPR-OPEN	\$10,000.00	\$10,000.00	\$0.00
6458-15	09/09/2015		36042736	63010	Public Works	Roads Division	KULZER & COMPANY, INC.	Enter into new contract with Kulzer and Company, Inc., for Open End Real Estate Appraisal Services for various projects, as needed.	APPR-OPEN	\$10,000.00	\$10,000.00	\$0.00
6459-15	09/09/2015		36042614	63010	Public Works	Roads Division	KEYSTONE VALUATION GROUP, L.P.	Enter into new contract with Keystone Valuation Group, L.P., for Open End Real Estate Appraisal Services for various projects, as needed.	APPR-OPEN	\$10,000.00	\$10,000.00	\$0.00
6460-15	09/09/2015		36042614	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Enter into a new contract with Howard Hanna Company - Appraisal Services,	APPR-OPEN	\$10,000.00	\$10,000.00	\$0.00

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								for Open End Real Estate Appraisal Services for various projects, as needed.				
6461-15	09/09/2015		36042687, 36042615, 36042915	63010	Public Works	Roads Division	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order B, Final for the project titled: Rebid of Pitcairn Road at Taylor Street Landslide, County Project No. 3253-0004.	3253-0004	\$300,669.56	\$43,076.56	\$0.00
6462-15	09/09/2015		36042493	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Request to approve Change Order No. 1 with Gary Metzinger Cement Contractor, Inc., for the Squaw Run Bridge No. 2 (County Project No. SQ02-0201, ECMS No. 88422). The Change Order is for additional work.	SQ02-0201	\$744,564.03	\$24,262.00	\$19,409.60
6463-15	09/09/2015		36042912	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Request to authorize the execution of a Submerged Lands License Agreement with the Pennsylvania Department of Environmental Protection (PADEP) in connection with the Rehabilitation of the 7th Street (Andy Warhol) Bridge crossing the Allegheny River.	AL03-0801	\$0.00	\$0.00	\$0.00
6464-15	09/09/2015		36042923	63015	Public Works	Roads Division	DAN MCCOWN AND COMPANY, INC.	Engage Dan McCown and Company, Inc. for real estate appraisal services to determine fair market value of 18 easement parcels required to construct a new wall to stabilize slope along Campbell's Run Road at Highland Avenue in Carnegie Borough (6072-0902).	6072-0902	\$7,200.00	\$7,200.00	\$0.00
6466-15	09/09/2015		25940602	63010	Human Service(s)	Office of Community Services	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into agreement with Mercy Life Center Corporation dba Mercy Behavioral Health whose project is funded by the Housing and Urban Development (HUD 20) Program.	ASTEPFORWARD	\$159,173.00	\$159,173.00	
6467-15	09/09/2015				Administrative Services	Purchasing and Supplies	ALLEGHENY SANDWICH SHOPPE, INC.	Approval be granted to extend for 6 months Contract #120613 with Allegheny Sandwich Shoppe, Inc. under Specification Number 6459 Concessionaire Services.		\$0.00		
6471-15	09/10/2015		36042908	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of S. 10th Street Bridge - Phase 1 (MA11-3511).	MA11-3511	\$10,220.39	\$10,220.39	\$0.00
6472-15	09/10/2015	N/A	36042490	63010	Public Works	Bridge Division	PUBLIC PARKING AUTHORITY OF PITTSBURGH	Request authorization for the Law Department, in conjunction with the Department of Public Works, to enter into a Construction and Maintenance Cooperation Agreement for a Temporary Construction Easement, as required to clear the right-of-way to Reconstruct South 10th Street (Philip Murray) Bridge, Phase 2, carrying South 10th Street over the	MA11-3511 TCE	\$0.00	\$0.00	\$0.00

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								Monongahela River in the the 1st and 17th Wards, City of Pittsburgh (MA11-3511).				
6473-15	09/10/2015		36042633	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Levi Bird Duff Bridge (XP05-0108).	XP05-0108	\$969.70	\$969.70	\$0.00
6474-15	09/10/2015	N/A	N/A	N/A	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with the organizationS listed herein for the period 7/1/15 through 6/30/17. Said agreement is to establish a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.		\$0.00	\$0.00	\$0.00
						Behavioral Health	NHS PA			\$0.00		
6475-15	09/10/2015				Human Service(s)	Executive	FALCONHURST RESTORATION, LP	The Department of Human Services (DHS) requests authority to enter into a Regulatory Agreement with FALCONHURST RESTORATION, LP, pursuant to an Agreement dated July 10, 2006, among DHS Office of Behavioral Health (OBH), the Allegheny County Housing Authority and Community Care Behavioral Health, OBH has certain responsibilities to manage a program known as the Housing Development Fund Program (the "Program").		\$0.00		
6476-15	09/10/2015		25920131	63010	Human Service(s)	Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 15-16.		\$14,403,928.50	\$14,403,928.50	
6477-15	09/10/2015		31570114		Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Respectfully request to modify PCCD grant #25087 Digital Evidence Collection in Allegheny County (previously approved by EA #6789-14) to include a no-cost extension through 9/30/16. Previous term was 10/1/14 - 9/30/15. All other previous terms and conditions apply. Previous scope of project will remain unchanged. Current balance in JDE job #31570114 of \$91,703.20 to spend on grant program through the new end date of 9/30/16.		\$0.00	\$0.00	\$0.00
6478-15	09/10/2015	720101			Office of the Treasurer	Taxes, Licensing and IT	NORTECH	The Treasurer respectfully requests authority to enter into a support and maintenance contract for the ReCo cashiering system with Nortech.		\$39,250.00	\$39,250.00	
6479-15	09/10/2015		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments which is acting on behalf of Coraopolis Borough through the Coraopolis Water and Sewer Authority (CWSA) for the Fifth Avenue Sanitary Sewer Repairs project (CD 41-3.12.4).	41-3..12.4	\$230,000.00	\$230,000.00	

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6480-15	09/10/2015		40020050	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Valley Council of Governments acting on behalf of the City of Clairton through the Clairton Municipal Authority (CMA) for the Sanitary Sewer Replacement/Manhole Repairs project (CD 41-3.12.8).	41-3.12.8	\$49,652.00	\$49,652.00	
6481-15	09/10/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments acting on behalf of North Versailles Township through the North Versailles Township Sanitary Authority (NVTSA) for the Inflow and Infiltration Elimination project (CD 41-3.12.9).	41-3.12.9	\$152,425.00	\$152,425.00	
6482-15	09/10/2015		40020040	63010	Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested for Allegheny County Economic Development to enter into agreement with Sunstrata, LLC in the amount of \$32,877.86 for the purpose of providing updates and support services to the Department's Project Information Management System (IMS) database.	36-10.1	\$32,877.86	\$32,877.86	\$0.00
6483-15	09/10/2015	304301			Budget & Finance		COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC	Requesting authorization to execute a modification to the original agreement between Allegheny County and the County Commissioners Association of Pennsylvania (CCAP)/Prison Inmate Cost Containment Program (PIMCC). This will allow Allegheny County to make on-going payments for County Jail inmate in-patient hospital costs pursuant to Act 22 of 2011, enacted on July 1, 2011.		\$1,200,000.00	\$1,200,000.00	\$0.00
6484-15	09/10/2015				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Amend Contract #48530 with E.H. Griffith, per Specification Number 7494 REPAIRS TO TRACTORS, MOWERS ETC.		\$0.00	\$0.00	
6485-15	09/10/2015	304301		63010	Administrative Services	Purchasing and Supplies	CONSERVATIVE ENVIRONMENTAL SERVICES, INC.	Approval be granted to amend Contract #172935 with Conservative Environmental Systems, Inc., under Request for Quotation 3244, to add services to the Allegheny County Jail.		\$177,000.00	\$20,000.00	
6486-15	09/10/2015	KADM			Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH AMENDMENT	AUTHORIZATION TO AMEND AGREEMENT #97987 WITH CATHOLIC DIOCESE OF PITTSBURGH		\$25,000.00	\$25,000.00	
6487-15	09/10/2015		27010026		Health Department		KANE, TY	Quality Improvement Consultant Agreement with Ty Kane		\$7,500.00	\$7,500.00	
6488-15	09/10/2015		27480123, 27480143	63010	Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Agreement with Center for Hearing and Deaf Services Inc.		\$20,000.00	\$20,000.00	\$0.00
6489-15	09/10/2015	206001		63010	Administrative Services	Property Assessments	TYLER TECHNOLOGIES, INC.	Renew contract number 76864 with Tyler Technologies/CLT Division for maintenance and support for Property Assessment software.		\$388,280.00	\$388,280.00	
						Purchasing and Supplies	TYLER TECHNOLOGIES, INC.			\$388,280.00		
6490-15	09/10/2015				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to renew Contract # 48425 with Plavchak Construction Co., Inc., for Specification 7384,		\$0.00	\$0.00	\$0.00

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								REPAIRS/RENOVATIONS OF BALLFIELDS (INCLUDING CD AREAS).				
6491-15	09/10/2015	354700, 370200		55106	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Renew contract # 48192 with Allegheny Fence Construction Company per Specification Number 7153 Chain Link Fence.		\$0.00		
6492-15	09/10/2015				Administrative Services	Purchasing and Supplies	RANDALL INDUSTRIES LLC	Renew contract #48409 with Randall Industries, LLC per Specification Number 7347 Steam Cleaning Solution II.		\$0.00		
6493-15	09/10/2015		25950019, TBA	63010	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.	DnACASEWORK	\$158,336.00	\$14,448,748.02	
					Office of Community Services	ALLEGHENY COUNTY JAIL	DnACASEWORK		\$158,336.00			
					Behavioral Health	HUMAN SERVICES ADMIN ORG			\$158,336.00			
					Office of Community Services	HUMAN SERVICES ADMIN ORG			\$158,336.00			
					Behavioral Health	NAMI SOUTHWESTERN PA			\$158,336.00			
					Office of Community Services	NAMI SOUTHWESTERN PA			\$158,336.00			
					Behavioral Health	RENEWAL INC			\$158,336.00			
					Office of Community Services	RENEWAL INC			\$158,336.00			
6494-15	09/10/2015	274801	27480146		Health Department			Salary Cross Charge for STD/HIV Program			\$0.00	\$0.00
6495-15	09/10/2015	276801	27640055		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6496-15	09/10/2015		27640055	63010	Health Department		TURNER-WARREN, TENNEH	Tenneh Turner-Warren AmeriCorps Travel Expenses 2015.		\$1,000.00	\$1,000.00	
6497-15	09/10/2015	370200		48317, 54314	Allegheny County Parks	Parks		The Parks Department respectfully requests permission to sell and purchase animals at local auctions. This process is necessary to keep the herds of animals in balance and healthy.			\$10,000.00	\$15,000.00
6498-15	09/10/2015	370200, SP		42753	Allegheny County Parks	Parks	WU'S SHAVED ICE	SUBMITTING AMENDED EXECUTIVE ACTION TO PREVIOUSLY APPROVED EA #5690-15 TO TRACE CONTRACT IN ACTION TRACKER. ALL TERMS AND CONDITIONS REMAIN THE SAME. Award revenue generating contract for SHAVED ICE VENDOR AT CHILDREN'S PLAYGROUND NEAR THE OVAL IN SOUTH PARK under Specification Number RFP-7479.		\$5,400.00		\$5,400.00

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6499-15	09/10/2015	370200	SEE BELOW		Allegheny County Parks	Parks	ALLEGHENY COUNTY REGIONAL ASSET DISTRICT	The Allegheny County Parks Department respectfully requests authorization to enter into a Capital Development Agreement with the Allegheny County Regional Asset District to provide funds for various projects within the Allegheny County Parks Department, as more fully described below. This will reimburse the Capital Budget.		\$900,000.00	\$0.00	\$900,000.00
6500-15	09/15/2015	370200, SP		42753	Allegheny County Parks	Parks	MBM CONCESSIONS, LLC T/A DOWNTOWN DAWG	SUBMITTING AMENDED EXECUTIVE ACTION TO PREVIOUSLY APPROVED EA #5750-15 TO TRACE CONTRACT IN ACTION TRACKER. ALL TERMS AND CONDITIONS REMAIN THE SAME. Award revenue generating contract for FOOD AND RAFT RENTAL CONCESSIONS FOR THE SOUTH PARK WAVE POOL under Specification Number RFP-7480.		\$114,000.00		\$114,000.00
6501-15	09/15/2015		TBA	TBA	Court of Common Pleas		U S DEPT OF JUSTICE	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept the Smart Probation Grant from the Department of Justice in the amount of \$685,920.00. Through the Smart Probation Grant, we see an opportunity to create monitoring mechanism tools and trainings for probation officers, their supervisors and management to ensure fidelity to these evidence based practices, to improve the quality of casework, and to improve officers' ability for more timely and targeted interventions.		\$685,950.00	\$685,950.00	\$685,950.00
6502-15	09/15/2015	274801, 276801	27480145, 27640055, 27480123, 27480149, 27480150, 27480143, 27010024		Health Department			Approval for up to 38 staff to attend the ACIC 10th Annual Immunization Conference			\$1,330.00	\$0.00
6503-15	09/15/2015		36042872	63010	Public Works	Bridge Division	LINDY PAVING, INC.	Recommendation to approve Change Order No. 1 to the Contract titled: 2014 Capital Roads Program, Project No. 7A00-1401. This change order also includes a time extension until November 30, 2015.	7A00-1401	\$1,952,774.28	\$0.00	\$0.00
6504-15	09/15/2015		33010003	63010	Administrative Services	Purchasing and Supplies	MOBILE HEALTH SERVICES INC.	Approval be granted to renew contract #160397 with Mobile Health Services Inc. under Specification Number 7169, Physicals for Hazmat Team.		\$45,000.00	\$45,000.00	
6505-15	09/15/2015				Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Exercise the fourth and final one (1) year renewal options on the contract list under Specification Number 6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation For Various Sites.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	AIR TECHNOLOGY, INC.			\$0.00		
						Purchasing and Supplies	CARL WALKER			\$0.00		

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6505-15	09/15/2015				Administrative Services	Purchasing and Supplies	CILENTI CONSTRUCTION CO., INC.	Exercise the fourth and final one (1) year renewal options on the contract list under Specification Number 6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation For Various Sites.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	COSTA CONTRACTING, INC.			\$0.00		
						Purchasing and Supplies	CSI CONSTRUCTION			\$0.00		
						Purchasing and Supplies	FOLINO CONSTRUCTION			\$0.00		
						Purchasing and Supplies	GREEN WORLD CONTRACTING CORP.			\$0.00		
						Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING			\$0.00		
						Purchasing and Supplies	KJ JOHNSTON LTD			\$0.00		
						Purchasing and Supplies	MATCON DIAMOND			\$0.00		
						Purchasing and Supplies	NATHAN CONTRACTING, L.P.			\$0.00		
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$0.00		
						Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.			\$0.00		
						Purchasing and Supplies	R & B CONTRACTING			\$0.00		
						Purchasing and Supplies	RAM CONSTRUCTION SERVICES			\$0.00		
						Purchasing and Supplies	REPAL CONSTRUCTION			\$0.00		
						Purchasing and Supplies	S.E.T. INC.			\$0.00		
Purchasing and Supplies	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC.		\$0.00									
Purchasing and Supplies	VOELKER CONTRACTING		\$0.00									
6506-15	09/15/2015				Administrative Services	Purchasing and Supplies	MARKL SUPPLY COMPANY	Approval be granted to exercise the second and final renewal option on contract i3132DF1 with Markl Supply Company, Inc. and contract i3232DF with Winner International, Inc. under Specification Number RFQ-3132DF, OLEORESIN CAPSICUM SPRAY.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	WINNER INTERNATIONAL			\$0.00		
6507-15	09/15/2015	600101		63010	Court of Common Pleas		SCHNIPPERT, DORIN	Request authority to enter into an agreement with Dorin Schnippert to provide the Fifth Judicial District of Pennsylvania with part time administrative assistant services in the Court Administrative Office.		\$29,999.00	\$29,999.00	
6508-15	09/15/2015	315702		51101	Law Department		STEPHEN SABLE	Settlement Agreement at Arbitration between Allegheny County Police Association and Allegheny County regarding Stephen Sable.		\$24,958.53	\$24,958.53	
6509-15	09/15/2015			63010	Economic	Municipal	QUAKER VALLEY COUNCIL OF	Authorization is requested to amend	40-7.7	\$50,000.00	\$50,000.00	\$0.00

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					Development	Development	GOVERNMENTS	contract number 174590 with the Quaker Valley Council of Governments (QVCOG) acting on behalf of Leet Township for the QVCOG Public Improvements Project (CD 40-7.7) to reduce the scope of work at the Ambridge Avenue Park and add a new ADA project activity in Leet Township.				
6510-15	09/15/2015		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of Etna Borough for the Parker/Washington Streets Sewer Rehabilitation project (CD 41-3.12.6).	41-3.12.6	\$138,499.00	\$138,499.00	
6511-15	09/15/2015		40010016, 40020049, 40030122, 40030019	63901	Economic Development	Operations	HSBC BANK USA, N.A. AS TRUSTEE FOR MORGAN STANLEY CAPITAL I, INC - MSC106-HQ9 ONE CHATHAM	Request authority to amend Agreement No. 148055ou as amended by Agreement No. 169143ou for office space leased on behalf of the Dept. of Economic Development at One Chatham Center, Pittsburgh PA 15219 [the "Building"] from CBRE, Inc. Court Appointed Receiver for Elteq Partners I Limited Partnership, to reflect new ownership of the Building.		\$4,543,396.00	\$0.00	\$0.00
6512-15	09/15/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 41 Braddock Borough Master Contract.	41-3.1	\$20,000.00	\$20,000.00	
6513-15	09/15/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments to implement their Community Development Block Grant (CDBG) year 41 Rankin Master Contract.	41-3.6	\$45,740.00	\$45,740.00	
6514-15	09/15/2015		40020050	63010	Economic Development	Business Development	DIVERSITY BUSINESS RESOURCE CENTER	Request Authorization to enter into contract with North Side Industrial Development Company to support the Diversity Business Resource Center to provide micro enterprise technical assistance to Low Medium Income Allegheny County Business owners located outside of the city of Pittsburgh. The Diversity Business Resource Center will track and monitor 10 micro enterprise business that create and retain 15 jobs. In addition, assistance will include: Schedule appointments with micro enterprises to necessary training/workshops that would increase the sustainability for success. The Center also will provide assistance with business topics related such as: banking, savings, taxes, budgeting, quick books, legal issues and other few topics necessary in the entrepreneur field.	410205004	\$50,000.00	\$50,000.00	\$0.00
6515-15	09/15/2015		TBD		Health Department		THE JEFFERSON FOUNDATION	Grant Award from Jefferson Regional Foundation		\$150,000.00		\$150,000.00

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6516-15	09/15/2015		27010027		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation Grant		\$47,700.00		\$47,700.00
6517-15	09/15/2015	32290018.48327.00			Shuman Juvenile Detention Center			Request authorization to accept the award of \$5,000.00 from the CoQuest Summer Project. The monies to go into the Resident Fund - 32290018.48327.00				\$5,000.00
6518-15	09/16/2015		25920121	63010	Human Service(s)	Office of Community Services	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend agreement with Community Human Services Corporation for the FY 14-15. Agreement No.167011		\$2,906,866.81	\$2,906,866.81	
6519-15	09/16/2015		25910561, 25950013	63010	Human Service(s)	Behavioral Health	LIGHT OF LIFE MINISTRIES INC	The Department of Human Services requests the County's authority to amend the three (3) service provider agreements for the period 7/1/14 to 6/30/15.		\$348,602.00	\$6,941,122.26	
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$348,602.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$348,602.00		
6520-15	09/16/2015		TBD	TBD	Human Service(s)	Behavioral Health	CRAWFORD COUNTY	The Department of Human Services requests the County's authority to enter into two agreements with Crawford County Human Services, one for the period of 7/1/14 to 6/30/15 and the other for the period of 7/1/15 to 6/30/16. Said agreements shall be for Allegheny County DHS to provide services to the citizens of Crawford County who require mental health hearings in Allegheny County at a fee of \$200 per hearing.		\$0.00		\$0.00
6521-15	09/16/2015		25900335	63010	Human Service(s)	Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to Amend Agreement No. 164012 with Community College of Allegheny County (CCAC).		\$364,043.00	\$364,043.00	
6522-15	09/16/2015				Human Service(s)	Aging	GATEWAY HEALTH PLAN, LP	The Department of Human Services requests authority to amend the agreement with Gateway Health Plan, LP whereby DHS provides its Community Based Care Transition Program to Gateway Health's members. Said agreement was authorized on June 17, 2014 at Executive Action #6050-14 .		\$75,310.00		\$75,310.00
6523-15	09/16/2015		25950013, 25900333	63010	Human Service(s)	Aging	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend FY 14-15 contracts listed below.		\$6,201,140.18	\$32,960,116.39	
						Behavioral Health	FAMILY SERVICES OF WESTERN PA			\$6,201,140.18		
						Aging	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$6,201,140.18		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$6,201,140.18		
6524-15	09/16/2015		40020050	63010	Economic Development	Municipal Development	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF HARMAR DBA HARMAR WATER AUTHORITY	Authorization is requested to enter into agreement with the Municipal Authority of the Township of Harmar for the Caustic Tank Treatment Plant Expansion project (CD 41-3.12.2).	41-3.12.2	\$117,910.00	\$117,910.00	\$0.00

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6525-15	09/16/2015		26042605	57891	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Award contract to Allegheny Installations Company, Inc. for Specification RFQ-3270, Shower and Patio Renovation.		\$24,000.00	\$24,000.00	
6526-15	09/16/2015	270101, 270102, 273401, 274801, 276701, 320101, 250207, 267100, 267200, 267400, 300101, 385901, 354700	27150002	63010	Administrative Services	Purchasing and Supplies	FORT PITT EXTERMINATORS	Renew contract # 156657 with Fort Pitt Exterminators and Contract # 156490 with The Terminix International Co. per Specification Number 7090 Extermination Services in Various County and City of Pittsburgh Buildings.		\$0.00		
						Purchasing and Supplies	TERMINIX			\$0.00		
6527-15	09/16/2015	354700		55104	Administrative Services	Purchasing and Supplies	NEVILLE TERMINAL SERVICES	Renew contract # 48259 with Neville Terminal Services per Specification Number 7196, Aggregate and Stone II.		\$0.00		
6528-15	09/16/2015	354700		55104	Administrative Services	Purchasing and Supplies	ALLEGHENY MINERAL CORPORATION	Renew contract # 48325 with Allegheny Mineral Corporation and contract # 48315 with Gearhart Brothers Services per Specification Number 7241, Aggregate and Stone IV.		\$0.00		
						Purchasing and Supplies	GEARHART BROTHERS SERVICES			\$0.00		
6529-15	09/16/2015	354700		55104	Administrative Services	Purchasing and Supplies	HOUGH & HOUGH	Renew contract #48280 with Hough and Hough Farms per Specification Number 7234, Aggregate and Stone III.		\$0.00		
6530-15	09/16/2015		25940588	63010.0202	Administrative Services	Purchasing and Supplies	NUTRITION INC	Award contract for FOOD SERVICE PROGRAMS under Specification Number 7556.		\$1,297,697.34	\$1,297,697.34	
6531-15	09/16/2015	304301			Allegheny County Jail	Administration	HENDERSON BROTHERS INC.	THE JAIL RESPECTFULLY REQUESTS AUTHORIZATION FOR THE PROVISION OF PROFESSIONAL LIABILITY INSURANCE COVERAGE FOR THE JAIL MEDICAL DIVISION.		\$231,800.00	\$231,800.00	
6532-15	09/16/2015	304301.63010			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS EXECUTIVE APPROVAL TO ENTER INTO A TEMPORARY AGREEMENT FOR TEMPORARY STAFFING FOR THE JAIL MEDICAL DEPARTMENT.		\$200,000.00	\$200,000.00	\$0.00
6533-15	09/16/2015	304301			Allegheny County Jail	Administration	CORIZON HEALTH, INC.	THE JAIL REQUESTS EXECUTIVE AUTHORITY TO MAKE A ONE-TIME PAYMENT FOR JAIL MEDICAL EQUIPMENT, PHARMACEUTICALS AND MEDICAL SUPPLIES.		\$46,000.00	\$46,000.00	
6534-15	09/18/2015		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Grant from Pittsburgh Foundation		\$25,000.00		\$25,000.00
6535-15	09/18/2015				Allegheny County Parks	Parks	COMMONWEALTH FINANCING AUTHORITY	SUBMITTING AMENDED EXECUTIVE ACTION TO PREVIOUSLY APPROVED EA #7019-14 TO INDICATE THE COUNTY WILL PROVIDE ANY ADDITIONAL FUNDING FROM CORRECT JOB NUMBER: 36042996. Resubmitting through Action Tracker a corrected version of EA #6263-14, approved on July 22, 2014. The Department of Parks respectfully requests permission to accept a grant from the Commonwealth Financing Authority's (CFA) Greenways, Trails and Recreation Program (GTRP) in the		\$200,000.00	\$240,000.00	\$200,000.00

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								amount of \$200,000. The Rachel Carson Trails Conservancy assisted the Department of Parks in the preparation and submission of the grant application.				
6536-15	09/18/2015		40020050	62178	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 41-7.1.6, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 41 projects and related activities.	41-7.1.6	\$49,402.00	\$49,402.00	\$0.00
6538-15	09/18/2015		40020050	62178	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various County activities, including Allegheny Valley's Community Development Block Grant (CDBG) program.	N/A	\$7,500.00	\$7,500.00	\$0.00
6539-15	09/18/2015		40020050	62178	Economic Development	Municipal Development	TWIN RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 41-7.1.1, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 41 projects and related activities.	41-7.1.1	\$49,402.00	\$49,402.00	\$0.00
6540-15	09/18/2015		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of Millvale Borough through the Girty's Run Joint Sewer Authority (GRJSA) for the Catch Basin Separations project (CD 41-3.12.7).	41-3.12.7	\$50,700.00	\$50,700.00	
6541-15	09/18/2015		40030019	73944	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested for Allegheny County to extend Agreement #154983 with ACTION-Housing, Inc. from September 1, 2015 until March 1, 2016.	13.91.00.003	\$0.00	\$650,000.00	\$0.00
6542-15	09/18/2015		27480137		Health Department		PREVENT CHILD ABUSE AMERICA	Healthy Families America Training I		\$10,000.00	\$10,000.00	
6543-15	09/18/2015		27480137		Health Department		PREVENT CHILD ABUSE AMERICA	Healthy Families America Training II		\$10,000.00	\$10,000.00	
6544-15	09/18/2015		27340024, 27340025	46401.00, 49117.00	Health Department			Transfer of Medical Assistance Reimbursement.			\$0.00	\$0.00
6546-15	09/18/2015	300101		63010	Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to renew contract #165410 with A'viands, LLC under Specification Number 7218, FOOD MANAGEMENT PROGRAM: ALLEGHENY COUNTY JAIL.		\$6,000,000.00	\$3,000,000.00	
6547-15	09/18/2015				Administrative Services	Purchasing and Supplies	DESIGNATED NURSING ASSOCIATES	Enter into an agreement with Designated Nursing Associates under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6548-15	09/18/2015	304301		63010	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Amend contract 144920 with Priority One Emergency Medical Services, under Specification 6891, REQUEST FOR PROPOSAL FOR AMBULANCE SERVICES II, to include services to the		\$0.00		

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								Allegheny County Jail.				
6549-15	09/18/2015				Administrative Services	Purchasing and Supplies	QUALITY SERVICE INC	Renew contract # 48197 with Quality Services, Inc. Specification Number 7139 Cleaning of the City-County Building.		\$0.00		
6550-15	09/18/2015				Administrative Services	Purchasing and Supplies	EISLER LANDSCAPE, INC.	Exercise final renewal options on contracts #47636 with Eisler Landscapes, Inc. and #47637 with Penn Landscape & Cement Work under Specification Number 6682, PREQUALIFIED CONTRACT FOR TREE PLANTING SERVICES.		\$0.00		
						Purchasing and Supplies	PENN LANDSCAPE & CEMENT WORK			\$0.00		
6551-15	09/18/2015	370200		54314, 54315	Administrative Services	Purchasing and Supplies	HOUGH & HOUGH	Approval be granted to extend for 60 days contract #3229AD with Hough and Hough Farms under Specification Number 3229 HAY, GRAIN AND FEED III.		\$0.00		
6552-15	09/18/2015	370200		54314, 54315	Administrative Services	Purchasing and Supplies	T.R. LAST CO. INC.	Approval be granted to extend for 60 days contract #48368 with T.R. Last Co. Inc. under Specification Number RFQ-3226 HAY, GRAIN AND FEED.		\$0.00		
6553-15	09/18/2015				Administrative Services	Purchasing and Supplies	FIRST VEHICLE SERVICES	Approval be granted to extend for ninety (90) days contract number 126694 with First Vehicle Services under RFP-6575, Request for Proposal for Fleet Management and Maintenance.		\$0.00		
6554-15	09/18/2015				Administrative Services	Purchasing and Supplies	WADE ASSOCIATES, LLC	Approval be granted to enter into an agreement with Wade Associates, LLC for a Feasibility Study for the North Park Pool.		\$19,500.00		
6555-15	09/18/2015		27010027		Health Department		PUBLIC HEALTH ACCREDITATION BOARD	One Time Payment to Public Health Accreditation Board		\$47,700.00	\$47,700.00	
6556-15	09/18/2015		36042895	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Chartiers Creek Bridge No. 6 Preservation (CC06-0612).	CC06-0612	\$1,140.09	\$1,140.09	\$0.00
6557-15	09/18/2015		36042673	63010	Public Works	Bridge Division	PENNDOT	Request authorization to execute Agreement No. R15110011 with PennDOT for rehabilitation of a group of County owned bridges in connection with the Local Bridge Bundling Program.	AA15-BNDL	\$0.00	\$0.00	\$0.00
6558-15	09/18/2015		36042690	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Mansfield Bridge, Phase 1 (MA14-4514).	MA14-4514	\$526.22	\$526.22	\$0.00
6559-15	09/18/2015		36042261	63010	Public Works	Roads Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Reconstruction of Brownsville Road at Broughton Road, County Project Number 5050-0202.	5050-0202	\$57,138.26	\$57,138.26	\$0.00
6560-15	09/23/2015	140101		63010	Public Defender's Office		GB GLOBAL DBA LEGAL EDGE SOFTWARE	The Office of the Public Defender requests authorization to enter into a sole source contract with GB Global LLC for maintenance and customization		\$35,835.00	\$35,835.00	

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								of its' Legal Edge case management software system.				
6561-15	09/23/2015				Human Service(s)	Aging	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Department of Human Services requests authority to amend Grant Agreement #CT-0811-0010 with the United States Department of Health and Human Services, Centers for Medicare and Medicaid Services.		\$3,104,960.00		\$3,104,960.00
6562-15	09/23/2015		37020006	57501	Allegheny County Parks	Parks	PENN-WIDE SETTLEMENT SERVICES LLC	Request authority to purchase four parcels of land from Dennis Revi and Sally Revi consisting of approximately 19.7 acres for a consideration of \$227,912.01, including closing costs, on behalf of the Department of Parks.		\$227,912.01	\$227,912.01	\$0.00
6563-15	09/23/2015		TBD	TBD	Human Service(s)	Executive	KIDS PLUS PEDIATRICS	The Department of Human Services request the County's authority to correct EA No.6367-15 approved on 8/13/2015 to change the Vendor name from Dr.Todd Wolynn to Kids Plus Pediatrics.		\$22,500.00	\$22,500.00	
6564-15	09/23/2015				Administrative Services	Purchasing and Supplies	1441 METRO ASSOCIATES	Request authority to exercise the First Five year Option [from 1/1/2016-12/31/2020] provided for in the Fifth Amendment to Lease [JDE No. 7634ou; formerly Famis Agr # 39969] for warehouse space leased in a building known as the "Serta Warehouse" 1441 Metropolitan Street & 1715-23 Liverpool Street from 1441 Metro Associates on behalf of the Dept. of Administrative Services.		\$2,204,482.32	\$2,204,482.32	
6565-15	09/23/2015		40020050	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY LIBRARY ASSOCIATION	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Library Association (ACLA) for \$48,297.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Four Libraries Accessibility Improvement Project. Agreement term: August 1, 2015 through June 30, 2016.	CD41.6.2.5	\$48,297.00	\$48,297.00	
6566-15	09/28/2015	350101.63010			Public Works	Geo Technical	PORT AUTHORITY OF ALLEGHENY COUNTY	Request permission to enter into agreement with the Port Authority of Allegheny County to assume ownership and maintenance responsibilities for improvements being made to Braddock and Ardmore Road (County Road No 3036-00, a.k.a. Wilkins Avenue) in Swissvale and North Braddock Boroughs as part of the rehabilitation of the Tassey Hollow Bridge.		\$0.00	\$0.00	\$0.00
6567-15	09/28/2015		38042982		Department of Facilities Management	Administration		The Department of Facilities Management respectfully requests authorization for a one-time payment for emergency restoration work at the Yeshiva House preformed by Church Restoration Group dba DT Mistick & Company. The cost for this work will			\$29,772.22	

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								not exceed \$29,772.22 and is for remediation of damage caused by severe weather events.				
6568-15	09/28/2015	383501	38042988, 38042997, 38042987		Department of Facilities Management	Administration		The Department of Facilities Management respectfully requests authorization to cross charge to various capital jobs. The department is requesting a cross charge in an amount not to exceed \$3,700.00 from 38042997 - 15 Courtroom Improvement Projects; a second cross charge in an amount to exceed \$115,000 from 38042998 - 15 Courthouse Improvement Projects; and a third cross charge in an amount not to exceed \$19,000 from 38042987 - COB & CCH Energy Efficiency Projects. The time period is from January 1, 2015 through August 31, 2015.				
6569-15	09/28/2015				Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$217,000 from The Pennsylvania Department of Agriculture for the period from October 1, 2015 to September 30, 2016. Said funds are to be used for the purpose of accepting and expending reimbursements in the estimated amount of \$217,000 for distribution of U.S. Department of Agriculture (USDA) Surplus Food Commodities to eligible food assistance agencies in Allegheny County during the period October 1, 2015 to September 30, 2016 (Year 5 of Program Management Agreement ME# 44112630 between the PA Department of Agriculture and Allegheny County (scanned copy attached).		\$217,000.00		\$217,000.00
6570-15	09/28/2015				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to enter into a five year agreement with the Pennsylvania Department of Drug and Alcohol Program (DDAP) for a term of July 1, 2015 through June 30, 2020 and to accept the first year of funding. Further request that the Law Department approve and executive the agreement. Said funds are to be used for the purpose of developing and implementing a comprehensive plan of addiction services relative to substance use and problem gambling disorders.		\$55,795,235.00		\$55,795,235.00
6571-15	09/28/2015		27010028		Health Department		CRUZ, MARIA	Plan for a Healthy Allegheny (PHA) Consultant Agreement		\$10,000.00	\$10,000.00	
6572-15	09/28/2015		27010030		Health Department		BARR, JUSTINE	AmeriCorps part-time Contractor		\$3,900.00	\$3,900.00	
6573-15	09/28/2015		27010026		Health		SHARMA, RAVI K.	Geographic Information Systems (GIS)		\$5,000.00	\$5,000.00	

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					Department			Consultant Agreement				
6574-15	09/28/2015				Shuman Juvenile Detention Center		DAVIDSON, CAMILLE	Request the Chief Executive to authorize the letter agreements with Jacquelyn Lewis and Camille Davidson, teachers with the 2015-2016 Title 1 After school Program at Shuman Juvenile Detention Center. Length of the agreements are from September 1, 2015 through June 30, 2016, total payments not to exceed \$26,500.		\$13,250.00	\$26,500.00	
							JACQUELINE LEWIS			\$13,250.00		
6575-15	09/28/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wilkinsburg, in the amount of \$33,000.00 for a public improvement activity.	41-3.10.3	\$33,000.00	\$33,000.00	