Tuesday, June 27, 2017

DRAFT

**Bid Opening**: None

**\*\***Beth Johnston - Approve accounts payable cash requirement report through July 5, 2017, for payment on June 28, 2017.

**\*\***Beth Johnston - Approve accounts payable cash requirement report through July 12, 2017, for payment on July 5, 2017.

Mya Toon - Award contract for bread products to Bimbo Bakeries USA Inc.

Mya Toon - Award contracts for inmate detention clothing and supplies to the following on a per item as needed basis:

Americare Products Inc, Bob Barker Company Inc, Charm Tex, KAR Wing Trading Co Inc, O.D. Taragin, Tab Textile Co Inc and Victory Supply Inc.

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with Glen Mills for 2016-2017 Renewal

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with Don Martino, Esquire

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with W. Jeffrey Yates, Esquire

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with Community Solutions for 2017-2018

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with Crossroads Counseling, Inc. for 2017-2018

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with Ray McGinnis for 2017-2018 for group and family counseling

Ed Robbins/Nancy Ackley – Approve Professional Service Agreement with HOPE Enterprises /Dr. Dowell Neuropsychological Services for 2017-2018 for neuropsychological services.

Leslie Kilpatrick – Approve purchase in the amount of $XXXX for VoIP from Mitel for telephones off of state contract.

Ken George - Approve engineering proposal from Larson Design Group in the amount of $8,500 for the 911 electrical upgrade.

Kelle Robinson – Approve grant application to PEMA for 2017-2018 Radiation Emergency Response Fund in the amount of $5,876.

Mark Murawski – Approve amendment to agreement with PA Dept of Transportation for WATS program #520903.

Mark Murawski – Approve grant agreement with DCNR for River Walk Extension C2P2 Grant #BRC-TAG-22-47.

Jenny Picciano – Approve amendment to agreement with STEP, Inc. for 2015 PHARE .

Karl Demi – Approve renewal agreement with Microsoft for Software licensing.

Karl Demi – Approve renewal agreement with Microsoft for SQL licensing.

Approve the following personnel actions:

Register & Recorder – Donna J. Markley as full time replacement Clerk I – Pay grade 2 - $11.79/hour effective 7/10/17.

RMS – Lukas A. Brungard as full time replacement Equipment Operator – Pay grade 6 - $16.59/hour effective 7/5/17.

Accept Human Resources report through June 30, 2017.

# Salary Board

None

# Assessment Revision

Approve the following real estate exoneration requests:



## Information

**Commissioner Comment**

## Public Comment