

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2012 - 02/29/2012

Run Date: 03/09/2012

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 #
5155-12	02/01/2012		36042361	65502	Public Works <b>Office</b> Bridge Division	Request Authorization to Advertise for the Construction of XP05 - Bridge Preservation of Levi Bird Duff Bridge (XP05-0108).				\$1,000.00	\$950.00
5156-12	02/01/2012	140101		63401	Public Defenders Office <b>Office</b>	The Office of the Public Defender (OPD) respectfully requests authorization to enter into a contract with Criminologist Jennifer Wynn, Ph.D.	JENNIFER WYNN, PH.D., CRIMINOLOGIST - V		\$50,000.00	\$0.00	\$0.00
5157-12	02/01/2012		25930155	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability, requests authority to amend FY 11-12 agreement with Weiblinger's Residential Care. Agreement No. 127076	WEIBLINGERS RESIDENTIAL CARE INC. - V		\$33,440.00	\$33,440.00	\$0.00
5158-12	02/01/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contracts under Specification Number 6264, Urinalysis Service.	PHARMATECH INC. - V		\$0.00	\$0.00	\$0.00
5159-12	02/01/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for General Rehabilitation/Repair/Renovation for Various Sites (CD Areas Only), Specification Number 6753.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
5160-12	02/01/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Personal Computer and Printer Maintenance, under Specification Number 6737.	OFFICESTOREDEPOT, INC. - V		\$0.00	\$0.00	\$0.00
5161-12	02/01/2012		TBA	TBA	Court of Common Pleas <b>Office</b>	This funding from the Administrative Office of Pennsylvania Courts (AOPC) is to be used to purchase lighting for courthouse parking areas creating a safety zone for judges, court personnel and those who use our courts on a daily basis.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V  ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$0.00  \$1,300.00	\$1,300.00	\$1,300.00
5162-12	02/01/2012		60140029		Court of Common	The Fifth Judicial District of				\$250,000.00	\$250,000.00

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					Pleas <b>Office</b>	Pennsylvania has recieved a grant from the Department of Justice for the Second Chance Act Jail Collaborative grant (Re-Entry program) of \$500,000, JDE job #60140029 which has been approved under EA#6524-11. As part of the grant, there is a \$250,000 cash match requirement. Per the grant agreement, the cash match is comprised of program costs currently funded with Jail Prisoner Inmate funds. The Fifth Judicial District of Pa. is requesting authority to charge the program costs listed below to JDE job #60140029 and subsequesntly enter into an interdepartmental agreement with the Jail (to be initiated by the Jail) to provide prisoner inmate funding to offset the costs.					
5163-12	02/01/2012	n/a	36042404	63010	Public Works <b>Office</b> Roads Division	Authorization to enter into a Reimbursement Agreement for with Regional Trail Corporation to construct portion of Great Allegheny Passage, Steel Valley Trail, through Festival Fun Parks, LLC and Three Rivers Heritage Trail Section at Keystone Iron and Metals, Inc. properties (ZTSH-9301)	REGIONAL TRAIL CORPORATION - V	ZTSH-9301	\$710,000.00	\$710,000.00	\$0.00
5164-12	02/01/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authority to enter into an agreement with Christine Martone, MD as a consultant for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	MARTONE, M.D., CHRISTINE - V		\$70,000.00	\$70,000.00	\$0.00
5165-12	02/01/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authority to enter into an agreement with UPMC Presbyterian Shadyside, dba WPIC (specifically the services of Adam Ligas, MD and Layla Solima, MD) for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$30,000.00	\$30,000.00	\$0.00
5166-12	02/01/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authority to enter into separate agreements with two (2) consultants for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V	2	\$15,000.00	\$45,000.00	\$0.00
							UPMC PRESBYTERIAN	1	\$30,000.00		

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5166-12	02/01/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authority to enter into separate agreements with two (2) consultants for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	SHADYSIDE DBA WPIC - V			\$45,000.00	\$0.00
5167-12	02/01/2012	492512		66440	Budget & Finance <b>Office</b>	Request approval to disburse 2012 budgeted allocation of funds for the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$55,337,400.00	\$27,668,700.00	\$0.00
5168-12	02/01/2012	494108		64402	Budget & Finance <b>Office</b>	Request approval to disburse the 2012 budgeted allocation of funds to the Local Government Academy.	LOCAL GOVERNMENT ACADEMY - V		\$160,000.00	\$80,000.00	\$0.00
5169-12	02/01/2012	300101		63010	Administrative Services <b>Office</b> Purchasing and Supplies	Additional funds needed for Contract Number 117654, with County Fire Protection, Inc., under Specification Number 6455, Sprinkler and Fire Alarm Inspection for the Allegheny County Jail.	COUNTY FIRE PROTECTION INC. - V		\$0.00	\$80,000.00	\$0.00
5170-12	02/01/2012	603702 603602 480201 600101	60140003 60140003 63010.01	63010 63015	Court of Common Pleas <b>Office</b>	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,341,241.00	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$1,341,241.00	\$1,341,241.00	\$0.00
5171-12	02/01/2012		25930155	63010	Human Services <b>Office</b> Behavioral Health Office of Intellectual Disability	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreements identified below.	HUMAN SERVICES ADMIN ORG - V		\$9,577,548.00	\$9,797,980.00	\$0.00
							INVISION CUSTOMIZED SERVICES - V		\$220,432.00		
5172-12	02/01/2012		25930155	63010	Human Services <b>Office</b> Behavioral Health Office of Intellectual Disability	The Department of Human Services requests authority to amend the FY 2011-2012 agreements identified below.	STEP-BY-STEP INC - V		\$55,537.00	\$964,557.00	\$0.00
							TADISO INC - V		\$909,020.00		
5173-12	02/01/2012		TBD	63010	Human Services	The Department of Human Services requests authority to amend the agreement with IRETA for FY 11-12.	IRETA - V		\$189,403.00	\$189,403.00	\$0.00

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					Office Behavioral Health						
5174-12	02/01/2012		25930155	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreement with Chartiers MH/MR Center for FY 11-12.	CHARTIERS MH/MR CENTER - V		\$3,770,457.00	\$40,015.00	\$0.00
5175-12	02/01/2012	TBA	TBA	TBA	Human Services Office Children, Youth and Families	The Department of Human Services, Office of Children Youth and Families (CYF), requests Authority to Amend the Two (2) Providers listed herein for the period 7/1/11 to 6/30/12.	INTERFAITH HOSPITALITY NETWORK OF SOUTH HILLS - V LAUREL HIGHLANDS FOUNDATION INC. - V		\$60,000.00 \$360,319.00	\$420,319.00	\$0.00
5176-12	02/01/2012		25930155	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID), request authority to Amend OU# 129800 with Goodwill of Southwestern PA	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$2,554,893.00	\$2,554,893.00	\$0.00
5177-12	02/01/2012		30020001	42115	Administrative Services Office Purchasing and Supplies	Extend contract for Commissary Service for the Allegheny County Jail, Specification Number 5871.	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC - V		\$0.00	\$0.00	\$900,000.00
5178-12	02/01/2012	604901		63901	Court of Common Pleas Office	Request authority to amend EA 6080-11 to provide for a new commencement date of a lease authorized on behalf of the Fifth Judicial District – District Court 05-2-14 (MDJ Olasz) on 6/28/11. (MDJ Olasz 05-2-14)	SCHUSTER ENTERPRISES LTD - V		\$378,562.50	\$0.00	\$0.00
5179-12	02/01/2012		48020404 011232 48020405 011232	63010	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into eight (8) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.	BURKET, LOWELL E. - V FENOGLIETTO, REBECCA - V FILO, MAEGAN SUSA - V KIMMINS, RICHARD -		\$29,741.25 \$32,445.00 \$39,655.00 \$29,741.25	\$250,547.50	\$0.00

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5179-12	02/01/2012		48020404 011232 48020405 011232	63010	Court of Common Pleas  <b>Office</b>	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into eight (8) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.	V			\$250,547.50	\$0.00
							LAFFERTY REBECCA - V		\$29,741.25		
							LUPARIELLO, JEAN M - V		\$29,741.25		
							MARKS, ESQ., RHONDA ANDERSON - V		\$29,741.25		
							MCMEEKIN, MARY ELLEN - V		\$29,741.25		
5180-12	02/01/2012		36042493	63010	Public Works  <b>Office</b> Roads Division	Request approval of Change Order No. 5 FINAL, for the Contract titled Rehabilitation of Miller's Run Bridge No. 6, Project No. MS06-0610 with Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	MS06-0610	\$521,842.06	\$0.00	\$0.00
5181-12	02/01/2012	492503		64402	Budget & Finance  <b>Office</b>	Request approval to disburse the 2012 budgeted allocation of funds to the Community College of Allegheny County(CCAC).	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V		\$44,725,215.00	\$25,740,455.00	\$0.00
5182-12	02/01/2012	494102		64402	Budget & Finance  <b>Office</b>	Request approval to disburse the 2012 budgeted allocation of funds to the Allegheny County Library Association.	ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA) - V		\$60,000.00	\$30,000.00	\$0.00
5183-12	02/01/2012		60140024	63010	Court of Common Pleas  <b>Office</b>	Request authority to enter into an agreement between the 5th Judicial District of Pennsylvania, Adult Probation and Allegheny Intermediate Unit in an amount not to exceed \$71,660.00 for the Adult Probation Day Reporting Center II in East Liberty.	ALLEGHENY INTERMEDIATE UNIT - V		\$71,660.00	\$71,660.00	\$0.00
5184-12	02/08/2012				Law Department  <b>Office</b>	REQUEST AUTHORITY TO AMEND AGREEMENT/CONTRACT #56167 WITH IMPEL STRATEGIES.	IMPEL STRATEGIES - V		\$0.00	\$0.00	\$0.00
5185-12	02/09/2012	206001 206005		63010	Administrative Services  <b>Office</b> Purchasing and Supplies	Amend Executive Action Number 6739-11 to include informal reviews and formal appeals for the Office of Property Assessment and the Board of Property Assessment, Appeals and Review for the individuals listed on the original Executive Action.				\$9,999,999.99	\$0.00
5186-12	02/09/2012	206001 206005		63010	Administrative Services	Amend Executive Action Number 5092-12 to include informal reviews and				\$9,999,999.99	\$0.00

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					Office Purchasing and Supplies	formal appeals for the Office of Property Assessment and the Board of Property Assessment, Appeals and Review for the individuals listed on the original Executive Action.					
5187-12	02/09/2012	206001 206005		63010	Administrative Services Office Purchasing and Supplies	Amend Executive Action Number 5040-12 to include informal reviews and formal appeals for the Office of Property Assessment and the Board of Property Assessment, Appeals and Review for the individuals listed on the original Executive Action.				\$9,999,999.99	\$0.00
5188-12	02/09/2012			63010	Public Works Office Administration	Request a Declaration of Emergency for the Fourth Avenue Garage located at 552 Fourth Avenue, Pittsburgh, PA 15219.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V	TBD	\$0.00	\$0.00	\$0.00
5189-12	02/10/2012	274801		63010	Health Department Office	Letter Agreement with UPMC Health System, University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$15,000.00	\$15,000.00	\$0.00
5190-12	02/10/2012		40020042	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with TRCIL Real Properties, Ltd. in the amount of \$5,000 for the expansion of an existing accessible exercise facility in its building operated by Three Rivers Center for Independent Living in Wilkinsburg.	TRCIL REAL PROPERTIES, LTD - V	37.6.3.3	\$5,000.00	\$5,000.00	\$0.00
5191-12	02/10/2012		27640046	62004	Health Department Office	Travel for Dr. Michael Gronostaj				\$420.00	\$0.00
5192-12	02/10/2012	140101		63401	Public Defenders Office Office	Consultant of certain educational and professional skills in the field of Psychology.	LAWRENCE SUTTON, PH.D. - V		\$50,000.00	\$0.00	\$0.00
5193-12	02/10/2012	300101		63010	Administrative Services Office	Enter into agreement with Webb Consulting Services for Inmate Telephone System Consulting Services under Specification Number 6790.	WEBB CONSULTING SERVICES - V		\$0.00	\$32,840.00	\$0.00
5194-12	02/10/2012	370200		54306	Administrative Services	Renew Contracts under Specification Number 6606, Swimming Pool Chemicals.	BARBERS CHEMICALS, INC. - V DREAM POOLS AND SPAS DBA B&R		\$0.00 \$0.00	\$0.00	\$0.00

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5194-12	02/10/2012	370200		54306	Office Purchasing and Supplies	Renew Contracts under Specification Number 6606, Swimming Pool Chemicals.	POOLS AND SWIMSHOP - V			\$0.00	\$0.00
							LESLIES SWIMMING POOL SUPPLIES - V		\$0.00		
							SAL CHEMICAL - V		\$0.00		
							UNIVAR USA - V		\$0.00		
5195-12	02/10/2012	267100 267200 267300 267400		56207	Administrative Services Office Elections	Award contract for Maintenance, Inspection and Repair of Fire Alarm, Door Security Nurse Call, Paging and CCTV Systems, Specification Number 6720.	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
							SECURITY SYSTEMS OF AMERICA (SSA) - V		\$0.00		
5196-12	02/10/2012	267100 267200 267300 267400		63404	Administrative Services Office Purchasing and Supplies	Modify contract number 81591, for Specification Number 5864, Request for Proposal for Rehabilitation Therapy Services.	APEX REHABILITATION SOLUTIONS - V		\$0.00	\$0.00	\$0.00
5197-12	02/10/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contract for Chain Link Fence, Specification Number 6738.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$50,000.00	\$0.00
5198-12	02/10/2012	206501		54105	Administrative Services Office Purchasing and Supplies	Award contract for Flag Supplies, Specification Number, 6715.	CONSERV FLAG COMPANY - V		\$0.00	\$229,300.77	\$0.00
							U.S FLAGS & FOREIGN FLAGS AND POLES - V		\$0.00		
5199-12	02/10/2012				Administrative Services Office Purchasing and Supplies	Award contract for Swimming Pool Supplies, Etc., Specification Number 6702.	BARBERS CHEMICALS, INC. - V		\$0.00	\$0.00	\$0.00
							DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V		\$0.00		
							H.C. HARRINGTON COMPANY - V		\$0.00		
							LESLIES SWIMMING POOL SUPPLIES - V		\$0.00		
							MARINE RESCUE		\$0.00		

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5199-12	02/10/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Swimming Pool Supplies, Etc., Specification Number 6702.	PRODUCTS - V			\$0.00	\$0.00
							POOLCORP - V		\$0.00		
							RECREONICS, INC. - V		\$0.00		
							SAL CHEMICAL - V		\$0.00		
							SWIMSHOP - V		\$0.00		
WMS AQUATICS.COM - V		\$0.00									
5200-12	02/10/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Modify Contract Number 84841, with Public Communication Services, Inc., under Specification Number 6210, RFP for Inmate Telephone System and Related Technology for the Allegheny County Jail and Shuman Juvenile Detention Center.	PCS (PUBLIC COMMUNICATION SERVICES) - V		\$0.00	\$0.00	\$0.00
5201-12	02/10/2012		33010095	61001	Emergency Services <b>Office</b> Region 13	Allegheny County Department of Emergency Services as the Fiduciary for PA Region 13 requests to enter into a Settlement Letter and Release for Account No y2233567 for overcharges placed on monthly invoices from Verizon to PA Region 13				\$0.00	\$0.00
5202-12	02/10/2012	267100 267200 267300 267400		63010	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ROBERTA BOWRA	ROBERTA BOWRA HAIR STYLIST 2012-2013 - V		\$25,000.00	\$25,000.00	\$0.00
5203-12	02/10/2012				Economic Development <b>Office</b> Business Development	Request County Executive to designate the Allegheny County Industrial Development Authority as the recipient of Partnerships for Regional Economic Performance grant funds for program year 2011 - 2012.				\$0.00	\$106,025.00
5204-12	02/10/2012				Economic Development <b>Office</b> Development	Authorization is requested to extend contract with the Redevelopment Authority of Allegheny County for CDBG funds not to exceed \$1,200,000 for the further redevelopment of the Nichol Avenue Brownfield. The term will be from October 21, 2009 to January 31, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	34.2.4.3	\$1,200,000.00	\$0.00	\$0.00
5205-12	02/10/2012				Administrative Services	Modify Contract Number 47633 with Medicare Equipment Company for Spec #6658, Enteral.	MEDCARE EQUIPMENT COMPANY - V		\$0.00	\$6,500.00	\$0.00



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					Office Purchasing and Supplies						
5206-12	02/10/2012				Economic Development Office Business Development	Authorization is requested to extend existing contract with LSG Sky Chefs from February 17, 2012 to August 17, 2012 in order to complete the contract work and equipment purchase.	LSG SKY CHEFS - V	36.2.5.12	\$75,000.00	\$75,000.00	\$0.00
5207-12	02/10/2012	274801		63010	Health Department Office	Letter Agreement with James Antonovich	ANTONOVICH, JAMES - V		\$12,000.00	\$12,000.00	\$0.00
5208-12	02/10/2012	270101		63010	Health Department Office	Letter Agreement with J Wine Associates	J. WINE ASSOCIATES - V		\$3,360.00	\$3,360.00	\$0.00
5209-12	02/10/2012		40020040	63010	Economic Development Office Housing	Authorization is requested to extend the term of Agreement #116271 with Family Services of Western Pennsylvania for the purchase of equipment to be used for County-wide community services provided by clients in its vocational training program.	FAMILY SERVICES OF WESTERN PA - V	36.6.3.2	\$46,305.00	\$0.00	\$0.00
5210-12	02/10/2012	460101		52533	Law Department Office	Request permission to pay premium deposit and service fee for Allegheny County's Excess Workers' Compensation Coverage through Midwest Employers Casualty Company, for the period 1 February 2012 to 1 February 2013.	WILLIS - V		\$219,940.00	\$219,940.00	\$0.00
5211-12	02/10/2012		TBA		Health Department Office	Agreement with United States Environmental Protection Agency for Air Pollution Control Project				\$1,791,341.00	\$0.00
5212-12	02/10/2012				Health Department Office	Cross-Charging of Payroll Expenses 12-1				\$0.00	\$0.00
5213-12	02/10/2012		36042493	65502	Public Works Office Roads Division	Request for Authorization to Advertise for Letters of Interest for Construction Management, Inspection, and Testing Services for the Carrie Furnace Flyover in Rankin Borough, County Project No. FO05-0404.				\$1,000.00	\$0.00

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5214-12	02/10/2012	160101		54105	Minority, Women & Disadvantaged Business Enterprise <b>Office</b>	Executive Action requests authorization to continue to utilize our Purchasing Card (P-Card) to pay for BidNet subscriptions for the Allegheny County based MWDBE certified businesses.	INTERACTIVE PROCUREMENT TECHNOLOGIES BY BIDNET - V		\$10,000.00	\$10,000.00	\$0.00
5215-12	02/10/2012		27480117 27480004	63010	Health Department <b>Office</b>	Amend Letter Agreement with Kim Lowe	LOWE, KIM - V		\$2,500.00	\$2,500.00	\$0.00
5216-12	02/10/2012		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested for Allegheny County, through its Department of Economic Development, to enter into an agreement with Allegheny County Department of Human Services, in the amount of \$80,000, to provide workforce development programming.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	37.6.2.4	\$80,000.00	\$80,000.00	\$0.00
5217-12	02/10/2012	NA	40030103	63010	Economic Development <b>Office</b> Housing	Requesting authorization for Allegheny County Economic Development (ACED) to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$32,000 for shelter activities.	ALLE KISKI AREA HOPE CENTER - V	31.73.00.003	\$32,000.00	\$32,000.00	\$0.00
5218-12	02/10/2012	370201		55601	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to host an Adult Basketball League consisting of a twenty-four (24) team league in the County's Boyce Park, North Park and South Park, beginning mid-June 2012 through mid-August 2012, as more fully described below.				\$500.00	\$0.00
5219-12	02/10/2012		40010012	45117	Economic Development <b>Office</b> Operations	Authorization is requested to enter into separate agreements with Authority for Improvements in Municipalities (AIM) and Redevelopment Authority of Allegheny County (RAAC) to provide administrative services through Allegheny County Economic Development.	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) - V REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$125,000.00 \$733,240.00	\$0.00	\$0.00
5220-12	02/10/2012	460101 267500		64002 64002	Law Department <b>Office</b>	Request authorization to amend Executive Action 5357-11 for the County's Property Insurance with FM Global.	FM GLOBAL - V		\$769,889.00	\$181,017.00	\$0.00
5221-12	02/10/2012	460101		64002	Law Department <b>Office</b>	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Street.	FIDELITY NATIONAL PROPERTY AND CASUALTY		\$4,427.00	\$4,427.00	\$0.00

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						Pittsburgh, PA, provided by Fidelity National Property and Casualty Insurance Company.	INSURANCE COMPANY - V				
5222-12	02/14/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	Request to accept & expend grant funds from the United Way of Allegheny County for the Volunteer Income Tax Assistance (VITA) Project for the period November 14, 2011 through April 30, 2012.	UNITED WAY OF ALLEGHENY COUNTY - F		\$4,100.00	\$4,100.00	\$4,100.00
5223-12	02/14/2012		25920102	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to amend agreement with University of Pittsburgh. Agreement No. 116434.	UNIVERSITY OF PITTSBURGH - V	Family Support	\$1,919,063.72	\$200,000.00	\$0.00
5224-12	02/14/2012				Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	THREE RIVERS YOUTH - V		\$947,665.38	\$947,665.38	
5225-12	02/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contracts under Specification Number 6313, Audit Notice and Legal Advertising.	PITTSBURGH POST GAZETTE - V  TRIB TOTAL MEDIA, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
5226-12	02/14/2012	250207	25020500 25020800 25020600	63909 56208 63014	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Request for Proposal for Data Communication Services, Specification Number 6725.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$2,750,000.00	\$0.00
5227-12	02/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Disposable Medical Supplies Hardware, Specification Number 6690.	MIDWEST MEDICAL SUPPLY COMPANY, LLC - V  PROGRESSIVE MEDICAL INTERNATIONAL - V  QUADMED, INC. - V  ROUNDTREE		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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5227-12	02/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Disposable Medical Supplies Hardware, Specification Number 6690.	MEDICAL SUPPLIES - V			\$0.00	\$0.00
5228-12	02/14/2012				Administrative Services <b>Office</b>	Issue prequalified contracts for Printing Services, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
5229-12	02/14/2012				Administrative Services <b>Office</b>	Issue prequalified contracts for Forms Printing Services, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
5230-12	02/14/2012		36042603	65502	Public Works <b>Office</b> Bridge Division	Request Authorization to Advertise for the Construction of Phase 1 for the Philip Murray Bridge (S. 10th Street) Rehabilitation.(MA11-3511)				\$1,000.00	\$950.00
5231-12	02/14/2012	300101		48338	Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract Number 97099 with Praeses, LLC for vendor management and auditing of the County's Inmate Telephone System and Related Technology for the Allegheny County Jail and Shuman Juvenile Detention Center.	PRAESES, LLC - V		\$0.00	\$0.00	\$0.00
5232-12	02/14/2012		60140002	63004	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to Phamatech Inc. for services rendered.	PHAMATECH INC. - V		\$13,000.00	\$13,000.00	\$0.00
5233-12	02/14/2012	603701	60010009		Court of Common Pleas <b>Office</b>	The Fifth Judicial District of Pa. requests authorization to receive \$2,052,012 from the Juvenile Court Judges' Commission (JCJC) for the 2011/2012 Grant-In-Aid.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$2,052,012.00
5234-12	02/14/2012		36042456	63010	Public Works <b>Office</b> Bridge Division	Request authorization for Change Order 2 for Agreement No. 75613 with HDR, Inc. for the design of bridges under Design Group G - 2008(AA00-0603). Change Order 2 is needed to pay for changes in the design. The bridges are as follows, Montour Run No.	HDR ENGINEERING, INC. - V	AA00-0603	\$1,645,142.41	\$9,007.78	\$7,206.22

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						4(MT04-0512), Montour Run No. 5(MT05-0511), Montour Run No. 6(MT06-0608), and Chartiers Creek No. 6(CC06-0602).  This change order will also extend the contract length to 12/31/2013.					
5235-12	02/14/2012		48020104 48020105 48020404 48020405 011232 60140001	63010	Court of Common Pleas  <b>Office</b>	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,007,083.00.	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$1,007,083.00	\$1,007,083.00	\$0.00
5236-12	02/14/2012	720101		63010	Office of the Treasurer  <b>Office</b> Finance and Treasury	TO AMEND AND EXTEND CONTRACT NO. 85758ou WITH GOEHRING, RUTTER & BOEHM FOR SERVICES TO AUGMENT THE REPRESENTATION PROVIDED BY THE SOLICITOR FOR BOTH INDIVIDUAL AND OFFICIAL CAPACITIES RELATING TO PERSONNEL.	GOEHRING RUTTER & BOEHM - V		\$0.00	\$260,000.00	\$0.00
5237-12	02/14/2012	600101		56205	Court of Common Pleas  <b>Office</b>	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 \$21,862.00 to cover a one year on-site service contract for 60 Xerox copiers and printers.	DOCUFAX SOLUTIONS, INC. - V		\$21,862.00	\$21,862.00	\$0.00
5238-12	02/14/2012		See Below	63010	Public Works  <b>Office</b> Roads Division	The Department of Public Works, Construction Engineering Division respectfully requests Approval of Change Order No. 3 for County Project No. CNST-OPEN, Contract No. 126129 to Hill International, Inc.	HILL INTERNATIONAL, INC. - V	2009 CNST-OPEN	\$2,786,305.20	\$236,545.00	\$0.00
5239-12	02/14/2012	267100 267200 267300 267400		63010	Kane Regional Centers  <b>Office</b>	AUTHORIZATION TO ENTER INTO CLINICAL AFFILIATION AGREEMENTS WITH VARIOUS EDUCATIONAL INSTITUTIONS				\$0.00	\$0.00
5240-12	02/14/2012				Economic Development  <b>Office</b> Authorities	The Moon Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Revenue Note Series of 2012, not to exceed \$7,350,000.				\$0.00	\$0.00

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5241-12	02/14/2012				Economic Development <b>Office</b> Authorities	The Allegheny County Higher Education Bldg. Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Refunding Bonds, Series 2012, in an amount not to exceed \$40,000,000.				\$0.00	\$0.00
5242-12	02/14/2012		25920102	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families, requests authority to amend FY 11-12 agreement with Community Empowerment Association, Inc. Agreement No. 130056	COMMUNITY EMPOWERMENT ASSOCIATION INC - V		\$1,851,637.00	\$1,851,637.00	\$0.00
5243-12	02/14/2012				Economic Development <b>Office</b> Authorities	The Allegheny County Higher Education Building Authority (the " Authority" ) requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds, in an amount not to exceed \$130,000,000.				\$0.00	\$0.00
5244-12	02/14/2012	NA	40030106	73943	Economic Development <b>Office</b> Housing	Requesting authorization to amend agreement#126702 with Bethlehem Haven Miryam's Day Program to extend the expiration date of the agreement until March 31, 2012.	BETHLEHEM HAVEN - V	30.73.81.003	\$0.00	\$0.00	\$0.00
5245-12	02/14/2012	601401	60140002		Court of Common Pleas <b>Office</b>	The Fifth Judicial District of Pa. requests authorization to receive grant-in-aid funding from the Pa. Board of Probation and Parole for the 2011-2012 fiscal year for Adult Probation.	PA BOARD OF PROBATION AND PAROLE - F		\$1,500,000.00	\$0.00	\$1,500,000.00
5246-12	02/14/2012	990	25900270	63010	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to amend Executive Action #6821-11, approved 11/18/2011. This action should include authority for the Controller to terminate Letter of Agreement No. 126705 in the Peoples/JDE Accounting System and to replace it with a new contract.	MEDICAL SUPPLY INC - V		\$0.00	\$0.00	\$0.00
5247-12	02/14/2012		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested to extend the term of Agreement #132467 with Allegheny Valley Association of Churches, Inc. (AVAC) for the purchase of a life safety security system for the AVAC operations center.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	37.6.2.6	\$13,500.00	\$0.00	\$0.00

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5248-12	02/14/2012		36042540	63010	Public Works <b>Office</b> Bridge Division	Authorization to enter into Agreement with Verizon of Pennsylvania for 100% reimbursement for Utility requested construction related activities for the Greensburg Pike (Turtle Creek #6) Bridge Replacement (TL06-3409).	VERIZON - V		\$65,000.00	\$0.00	\$0.00
5249-12	02/14/2012				Human Services <b>Office</b> Children, Youth and Families Office of Community Services	The Department of Human Services Offices of Community Services and Children, Youth & Families request authority to amend FY 11-12 agreement.	AUBERLE - V		\$1,856,129.02	\$1,856,129.02	
5250-12	02/17/2012				Health Department <b>Office</b>	Agreement with the University of Pittsburgh Graduate School of Public Health	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH - V		\$0.00	\$0.00	\$0.00
5251-12	02/17/2012		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested to enter into an Agreement with Springboard Kitchens, a subsidiary of Lutheran Service Society of Western Pennsylvania, in the amount of \$50,000 to purchase consumable food items for its Meals on Wheels program.	SPRINGBOARD KITCHENS - V	37.1.4.4	\$50,000.00	\$50,000.00	\$0.00
5252-12	02/17/2012	370200		42753	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the SOUTH PARK BMX, INC to provide and operate BMX Motorcross events at a track located in South Park. All required insurance is on file.	SOUTH PARK BMX, INC - V		\$6,000.00	\$0.00	\$6,000.00
5253-12	02/17/2012	267100 267200 267300 267400		55111 55110 57206	Administrative Services <b>Office</b> Purchasing and Supplies	Renew a Sole Source Agreement with Allegheny Engineering Company for parts for HVAC units in patient rooms at the Kane Regional Centers.	ALLEGHENY ENGINEERING COMPANY - V		\$0.00	\$99,999.99	\$0.00
5254-12	02/17/2012	TBD			Administrative Services	Pay invoices from Pittsburgh Mailing for off contract work that was performed as a result of the property reassessment project.	PITTSBURGH MAILING - V		\$0.00	\$99,999.99	\$0.00

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					Office Purchasing and Supplies						
5255-12	02/17/2012				Allegheny County Parks Office Parks	Request that authorization be granted to allow the owners of 138 Richard Lane, Wexford, Pine Township, PA 15090 to have an irrevocable, non-exclusive right of way over a driveway that is situated upon County property (North Park) and connects to the aforesaid house.	RICHARD, DAVE (NP LAND TRANSACTION) - V		\$0.00	\$0.00	\$0.00
5256-12	02/17/2012				Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to prepare a Request for Proposal (RFP) for the Adaptive Re-use and Renovation of North Park Boathouse.				\$0.00	\$0.00
5257-12	02/17/2012				Administrative Services Office Purchasing and Supplies	Modify Contract Number 102403 with Amcom Office Systems for Spec #6202, Multifunctional Equipment II.	AMCOM OFFICE SOLUTIONS INC. - V		\$0.00	\$0.00	\$0.00
5258-12	02/17/2012	N/A	36042617	63010	Public Works Office Bridge Division	Authorization to enter into an Agreement with the Borough of Swissvale, the Borough of Rankin and Norfolk Southern Corporation to participate in costs for preliminary engineering of the Kenmawr Avenue Bridge.	NORFOLK SOUTHERN RAILWAY CO. - V RANKIN BOROUGH - V SWISSVALE BORO - V		\$0.00 \$0.00 \$2,672.82	\$2,672.82	\$0.00
5259-12	02/17/2012				Human Services Office Children, Youth and Families	The Department of Human Services request authority to appropriately transfer the High Fidelity Wrap Program funds of \$179,964.00 from the DHS Executive Office to the Office of Children, Youth & Families.	GWENS GIRLS INC - V		\$1,134,779.76	\$1,134,779.76	\$0.00
5260-12	02/17/2012	720101		63010	Office of the Treasurer Office Finance and Treasury	TO AMEND AND EXTEND THE DOLLAR AMOUNT AND TIME ON CONTRACT NO. 92369ou WITH GOEHRING, RUTTER & BOEHM FOR SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER & BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION,	GOEHRING RUTTER & BOEHM - V		\$800,000.00	\$800,000.00	\$0.00



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						POLICIES, PROCESSES AND PROCEDURES FOR THE COLLECTION OF TAXES BY THE TREASURE'S OFFICE. THE SCOPE OF WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.					
5261-12	02/17/2012		36042550	63010	Public Works <b>Office</b> Administration	Request authorization to amend EA 1194-06 to reflect the correct contract term with Fit Optimized Solutions and make the actual contract end date December 31, 2013 in order to complete the five (5) year maintenance agreement of the Jail's ATC and Smoke Evacuation Systems.	FIT OPTIMIZED SOLUTIONS - V		\$0.00	\$0.00	\$0.00
5262-12	02/17/2012		27480119	63901	Health Department <b>Office</b>	Extend Sublease with Magee Women's Hospital	MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM - V		\$1,700.00	\$1,700.00	\$0.00
5263-12	02/17/2012		40030019 40030062 40030076 40030087	73944	Economic Development <b>Office</b> Housing	Authorization is requested to extend the termination date of Agreement No. 83543. This Agreement provides funds for the development and sale of single-family homes in the City of Duquesne.	ACTION-HOUSING INC - V	06.97.15.001	\$1,050,025.53	\$0.00	\$0.00
5264-12	02/17/2012		25920102 25910452 25940524	63010	Human Services <b>Office</b> Behavioral Health Children, Youth and Families Executive Office of Community Services	The Department of Human Services, requests authority to amend FY 11-12 agreement with Community Human Services Corporation. Agreement No. 129802.	COMMUNITY HUMAN SERVICES - V		\$3,844,581.00	\$143,834.00	\$0.00
5265-12	02/17/2012		33010001	63908	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to enter in to an Agreement with Comcast of Pennsylvania I, Inc., for leased space on their existing communications tower in the Borough of Tarentum, PA.	COMCAST OF PENNSYLVANIA I, INC. - V		\$135,000.00	\$135,000.00	\$0.00
5266-12	02/17/2012				Human Services	The Department of Human Services,	PENNSYLVANIA		\$1,500,000.00	\$0.00	\$0.00

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					Office Behavioral Health	Office of Behavioral Health requests authority to apply for an extension of grant period for the Criminal Justice Improvement Grant from the Pennsylvania Commission On Crime and Delinquency.	COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F				
5267-12	02/17/2012	274801		63010	Health Department Office	Agreement with University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$76,000.00	\$76,000.00	\$0.00
5268-12	02/17/2012		27150001	63010	Health Department Office	Agreement with the University of Pittsburgh Graduate School of Public Health	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH - V		\$860,000.00	\$860,000.00	\$0.00
5269-12	02/17/2012	274801	27480117 27480004	63407	Health Department Office	Agreement with Richard F. White, D.M.D.	WHITE, RICHARD, DMD - V		\$60,000.00	\$60,000.00	\$0.00
5270-12	02/17/2012		27460108	63010	Health Department Office	Agreement with Pittsburgh AIDS Task Force	PITTSBURGH AIDS TASKFORCE - V		\$50,000.00	\$50,000.00	\$0.00
5271-12	02/22/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to extend agreement number 130289 (CD 37-3.11.8) between Allegheny County and the Twin Rivers Council of Governments (COG) for the Safe Neighborhood Demolition Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	37-3.11.8	\$0.00	\$0.00	\$0.00
5272-12	02/22/2012	350101		63010	Public Works Office Administration	Department of Public Works request authorization to enter into an one year/season snow & ice letter agreement with the Township of Forward to service County roads within its boundaries for the 2011/2012 season.	TOWNSHIP OF FORWARD - V		\$5,626.65	\$5,626.65	\$0.00
5273-12	02/22/2012	350101		63010	Public Works Office Administration	Department of Public Works request authorization to enter into a two year/two season snow & ice letter agreement with the Township of Elizabeth to service County roads within its boundaries for the 2011/2012 to 2012/2013 season.	TOWNSHIP OF ELIZABETH - V		\$11,569.17	\$11,569.17	\$0.00
5274-12	02/22/2012		33010095	61001	Emergency Services	Allegheny County Department of Emergency Services as the Fiduciary for PA Region 13 requests to enter into	VERIZON - V		-\$87,530.71	\$0.00	\$0.00

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					Office Region 13	a Settlement Letter and Release for Account No y2233567 for overcharges placed on monthly invoices from Verizon to PA Region 13					
5275-12	02/22/2012				Human Services Office Aging	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreements identified below.	LIFESPAN INC - V URSULINE SENIOR SERVICES - V		\$3,029,567.30 \$3,293,699.00	\$6,323,266.30	\$0.00
5276-12	02/22/2012		27150002	61004 63901	Health Department Office	Letter Agreement with Hosanna House Inc	HOSANNA HOUSE INC - V		\$22,500.00	\$22,500.00	\$0.00
5277-12	02/22/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 131488 with the Char West Council of Governments in order to extend the term of the contract.	CHAR WEST COUNCIL OF GOVERNMENTS - V	37-4.9	\$37,000.00	\$0.00	\$0.00
5278-12	02/22/2012		25910425	63010	Human Services Office Behavioral Health	The Department of Human Services, Office of Behavioral Health/Drug and Alcohol(OBH D&A) requests authority to amend the agreements identified below to close the OBH D&A portion of the agreement. 	GATEWAY REHABILITATION CTR. - V SALVATION ARMY - V		\$1,306,168.00 \$209,877.00	\$167,145.00	\$0.00
5279-12	02/22/2012		25910413	63010	Human Services Office Behavioral Health	The Department of Human Services, Office of Behavioral Health/Bureau of Mental Health requests authority to amend the agreements identified below to close the Bureau of Mental Health portion of the agreement.	CHARTIERS MH/MR CENTER - V JEWISH RESIDENTIAL SERVICES INC. - V NAMI SOUTHWESTERN PA - V PASSAVANT MEMORIAL HOMES - V PGH PASTORAL INSTITUTE - V RESIDENTIAL CARE SERVICES INC - V		\$3,550,373.00 \$687,065.00 \$873,593.00 \$1,198,082.00 \$208,733.00 \$4,688,432.00	\$506,118.00	\$0.00
5280-12	02/22/2012		25910413	63010	Human Services Office Behavioral Health	The Department of Human Services, Office of Behavioral Health (MH) request authority to amend the agreement identified below to close the MH portion of the agreement for Fiscal Year 2010/2011.	JEWISH FAM & CHN'S SRV OF PGH - V		\$190,012.00	\$7,421.00	\$0.00

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5281-12	02/22/2012		25910425	63010	Human Services	The Department of Human Services, Office of Behavioral Health/Bureau of Drug and Alcohol Programs requests authority to amend the agreements identified below to close the Bureau of Drug and Alcohol Programs portion of the agreement.	ALPHA HOUSE INC - V		\$152,711.00	\$598,050.00	\$0.00
					<b>Office</b>		FAMILYLINKS - V		\$519,063.00		
					Behavioral Health		HOLY FAMILY SOCIAL SERVICES - V		\$13,299.00		
							IRETA - V		\$22,292.00		
							RENEWAL INC - V		\$73,683.00		
							TADISO INC - V		\$1,431,989.00		
							WHITE DEER RUN, INC. - V		\$1,351,730.00		
5282-12	02/22/2012		25910425	63010	Human Services	The Department of Human Services, Office of Behavioral Health (D&A) request authority to amend the agreements identified below to close the D&A portion of the agreements for Fiscal Year 2010/2011.	CORNELL ABRAXAS GROUP, INC. - V		\$33,470.00	\$115,050.00	\$0.00
					<b>Office</b>		PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER - V		\$216,994.00		
					Behavioral Health		PRIMARY CARE HEALTH SERVICES, - V		\$110,764.00		
							WESLEY SPECTRUM - V		\$73,822.00		
5283-12	02/22/2012		25020500	63901	Human Services	The Department of Human Services, Office of the Area Agency on Aging requests authority to reduce the monthly payment on Agreement 67664 to Forbes Street Associates.	FORBES STREET ASSOCIATES - V		\$0.00	\$0.00	\$0.00
					<b>Office</b>						
					Aging						
5284-12	02/22/2012		40020042	63010	Economic Development	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Housing Authority for \$187,500.00 of Yr. 37 Community Development Block Grant (CDBG) funds for the First Tee of Pittsburgh at Pleasant Ridge Project. Agreement Period: June 1, 2012 through May 31, 2013.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	CD37.1.21	\$187,500.00	\$187,500.00	\$0.00
					<b>Office</b>						
					Housing						
5285-12	02/22/2012		25900279	63010	Human Services	The Department of Human Services, Area Agency on Aging, requests authority to amend FY 11-12 agreement with Family Services of Western PA. Agreement No. 129271	FAMILY SERVICES OF WESTERN PA - V		\$4,294,213.00	\$4,294,213.00	\$0.00
					<b>Office</b>						
					Aging						
5286-12	02/22/2012		25910413	63010	Human Services	The Department of Human Services, Office of Behavioral Health/Mental	EASTER SEALS SOCIETY OF		\$101,672.00	\$36,373.00	\$0.00

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					Office Behavioral Health	Health(OBH/MH) requests authority to amend the agreement identified below to close the OBH/MH portion of the agreement.	WESTERN PENNSYLVANIA - V				
5287-12	02/22/2012				Shuman Juvenile Detention Center Office	Approval to apply for and accept a grant from the Department of Health to implement the Rikers Health Advocacy Program curriculum and Sex Education 101 modules to address abstinence, contraception and the required adulthood preparation topics. Implementation of these programs will prepare the residents of Shuman Center for adulthood and teach them how to make appropriate decisions in this area. The amount of this grant is \$303,000 and the term is from October 1, 2011 through September 20, 2014.	DEPARTMENT OF HEALTH - F		\$303,000.00	\$303,000.00	\$303,000.00
5288-12	02/22/2012	273401		63010	Health Department Office	Docking Agreement with Millvale Marina. Inc.	MILLVALE MARINA INC - V		\$2,000.00	\$2,000.00	\$0.00
5289-12	02/22/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to extend the contract term of Agreement No. 130291 with the Quaker Valley Council of Governments (QVCOG) for their COG Wide Public Improvements Program. A six month time extension is being requested from February 29, 2012 to August 31, 2012.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	37.7.7	\$0.00	\$0.00	\$0.00
5290-12	02/22/2012				Health Department Office	Agreement with Pa. Department of Health for Immunization	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$1,805,000.00	\$0.00	\$0.00
5291-12	02/22/2012		40020040	63010	Economic Development Office Housing	Authorization is requested to extend the term of Agreement No. 117826 with the Redevelopment Authority of Allegheny County for the ACCESS Program Project from December 31, 2011 to September 30, 2012.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD36.1.20	\$75,000.00	\$0.00	\$0.00
5292-12	02/22/2012		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services, Office of Community 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

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5293-12	02/22/2012		40020040	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend agreement number 124810 with the North Hills Council of Governments in order to extend the term of the contract.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	36-4.4	\$50,000.00	\$0.00	\$0.00
5294-12	02/22/2012		25930148	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID) requests authority to amend the agreements identified below to close the OID portion of the agreement.	EMMAUS COMMUNITY OF PITTSBURGH, INC. - V		\$2,227.00	\$273.00	\$0.00
5295-12	02/22/2012	460101		64005	Law Department <b>Office</b>	Request authorization to extend contract #42167, with Willis of Pennsylvania, for the time period of 1 April 2012 to 31 March 2013.	WILLIS - V		\$1,333,750.00	\$165,000.00	\$0.00
5296-12	02/22/2012		25910413	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, Office of Behavioral Health requests authority to amend the agreements identified below to close the mental health program portion of the agreement.	WESTERN PSYCHIATRIC INST & CLINIC - V		\$13,662,407.00	\$406,249.00	\$0.00
5297-12	02/22/2012		25910425	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, Office of Behavioral Health requests authority to amend the agreements identified below to close the drug and alcohol program portion of the agreement.	ADDISON BEHAVIORAL CARE INC - V WESTERN PSYCHIATRIC INST & CLINIC - V		\$332,562.00 \$2,359,629.00	\$540,509.00	\$0.00
5298-12	02/22/2012	110101		65502	Budget & Finance <b>Office</b>	Request authority to enter into an agreement with the Student Conservation District.	THE STUDENT CONSERVATION ASSOCIATION, INC. - V		\$900.00	\$900.00	\$0.00
5299-12	02/22/2012	170101		42195	Medical Examiners Office <b>Office</b>	To enter into a sublease agreement between County of Allegheny and the Center for Organ Recovery and Education (CORE)	CENTER FOR ORGAN RECOVERY AND EDUCATION (CORE) - V		\$27,000.00	\$0.00	\$27,000.00
5300-12	02/22/2012		TBD	TBD	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, Office of Behavioral Health, Bureau of Drug and Alcohol Programs, requests authority to make a one time payment to St. Barnabus Episcopal Church in the amount of \$4,070.00.	ST. BARNABUS EPISCOPAL CHURCH - V		\$4,070.00	\$4,070.00	\$0.00

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5301-12	02/22/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of Agreement #130296 with the South Hills Area Council of Governments acting on behalf of Mount Oliver Borough for the Rustic Avenue Storm Sewer project (CD 37-3.12.8).	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	37-3.12.8	\$0.00	\$0.00	\$0.00
5302-12	02/22/2012		40020041	63010	Economic Development <b>Office</b> Housing	Authorization is requested to rescind Executive Action #6222-11 with LifeSpan, Inc. to change the effective date of the contract and activities from acquisition of 300 E. 8th Avenue, Homestead, PA 15120 to rehabilitation activities at 300 Lincoln Ave., Carnegie, PA 15106.	LIFESPAN INC - V	37.6.1.1	\$80,000.00	\$80,000.00	\$0.00
5303-12	02/22/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of Agreement #129590 with the Allegheny Valley North Council of Governments acting on behalf of Springdale Township for the Isobel Street Waterline Replacement Phase 2 (CD 37-3.12.2)	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	37-3.12.2	\$0.00	\$0.00	\$0.00
5304-12	02/22/2012		TBD	73944	Economic Development <b>Office</b> Housing	Authorization is requested for Allegheny County, through its Department of Economic Development (ACED), to submit a \$250,000 grant application to the Department of Community and Economic Development of the Commonwealth of Pennsylvania (PA-DCED). The grant funds are from a fund known as the Keystone Communities Development Grants Program.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$250,000.00	\$0.00	\$250,000.00
5305-12	02/22/2012	600101		63010	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania to enter into an agreement with Maria A. Dovi, d/b/a My Secretary as a part time secretary to substitute, from time to time, for judicial secretaries.	DOVI, MARIA D/B/A MY SECRETARY - V		\$30,000.00	\$30,000.00	\$0.00
5306-12	02/22/2012		TBA	TBA	Court of Common Pleas <b>Office</b>	This award from the Administrative Office of Pennsylvania Courts(AOPC) is to reimburse counties for the purchase of CCTVs, exterior lighting and access control devices for magisterial district courts that lack such security features.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$0.00 \$9,000.00	\$9,000.00	\$9,000.00

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5307-12	02/22/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of Agreement #129627 with the Allegheny Valley North Council of Governments acting on behalf of the Upper Allegheny Joint Sewer Authority for the STP Concrete Contact Tank Rehabilitation Phase 2 project (CD 37-3.12.4).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	37-3.12.4	\$0.00	\$0.00	\$0.00
5308-12	02/22/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authority to enter into an agreement with Dr. Manual Reich for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	REICH, MANUAL - V		\$20,000.00	\$20,000.00	\$0.00
5309-12	02/22/2012		25930148	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID) request authority to amend the agreements identified below to close the OID portion of the agreements for Fiscal Year 2010/2011.	ACHIEVA - V COMMUNITY LIVING AND SUPPORT SERVICES (CLASS) - V JEWISH FAM & CHN'S SRV OF PGH - V NORTHWESTERN HUMAN SERVICES - V PRESSLEY RIDGE - V		\$496,189.00 \$165,385.00 \$167,762.00 \$112,089.00 \$480,773.00	\$602,483.00	\$0.00
5310-12	02/22/2012		25910425	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, Office of Behavioral Health requests authority to amend the FY 10-11 agreements identified below to close the Drug & Alcohol portion of the agreements. 	FAMILY SERVICES OF WESTERN PA - V MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V UNIVERSITY OF PITTSBURGH - V		\$95,717.00 \$1,244,465.00 \$392,380.00	\$109,463.00	\$0.00
5311-12	02/22/2012	604901		63901	Court of Common Pleas <b>Office</b>	Request authority to amend Lease Agreement No. 8576ou [formerly Agreement # 10157-JP-2-14-B] for space leased on behalf of the Fifth Judicial District – Magisterial District Court 05-2-14 [MDJ Olasz] to provide for terms of a hold over period as set forth below pending new offices being constructed for this Magisterial District Court.  (MDJ Olasz 05-2-14)	DUQUESNE VILLAGE - V		\$9,000.00	\$9,000.00	\$0.00
5312-12	02/22/2012		60140021	TBA	Court of Common Pleas	The Fifth Judicial District of Pa. requests authorization to accept funding from the Department of Human				\$69,139.00	\$69,139.00



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					Office	Services for one full-time Re-Entry Probation Officer for the Department of Justice Re-Entry Initiative for year 2 and to extend the time period through September 30, 2012.					
5313-12	02/22/2012	600101		63010	Court of Common Pleas  Office	Request authorization for the Fifth Judicial District of Pennsylvania to modify/amend letter agreement 123715 dated February 23, 2011 with Cheryl Daerr to extend the term only for an additional year to February 28, 2013.	DAERR, CHERYL - V		\$29,990.00	\$0.00	\$0.00
5314-12	02/22/2012		25020021	63010	Human Services  Office Office of Data Analysis Research and Evaluation	The Department of Human Services request authority to enter into an agreement with the provider listed herein for the period January 1, 2012 through December 31, 2012. Said agreement is for the renewal of services during the calendar year.	CHAPIN HALL CENTER FOR CHILDREN - V	CaseyProject	\$50,000.00	\$50,000.00	\$0.00
5315-12	02/22/2012		40020042	63010	Economic Development  Office Municipal Development	Authorization is requested to extend the term of Agreement #130411 with the North Hills Council of Governments acting on behalf of Etna Borough for the Clark Alley Sanitary Sewer (CD 37-3.12.7).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	37-3.12.7	\$0.00	\$0.00	\$0.00
5316-12	02/22/2012		40020042	63010	Economic Development  Office Municipal Development	Authorization is requested to extend the term of Agreement #130028 with the Twin Rivers Council of Governments acting on behalf of the Elizabeth Borough Municipal Authority for the Bayard Street Storm Sewer Separation Phase 1 project (CD 37-3.12.13).	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	37-3.12.13	\$0.00	\$0.00	\$0.00
5317-12	02/22/2012	250	TBA	63010	Human Services  Office Aging	Request to enter into a Grant Agreement with the PA Department of Health, Division of Immunizations and to accept and expend funding for the period September 1, 2011 through December 22, 2011.	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$4,000.00	\$4,000.00	\$4,000.00
5318-12	02/22/2012				Human Services  Office Children, Youth and Families	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	A SECOND CHANCE INC - V		\$99,999.99	\$99,999.99	

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5319-12	02/22/2012		TBD	TBD	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services, Office of Data Analysis, Research and Evaluation requests authority to accept second year funding for the Pathways to Promise program.	THE PITTSBURGH FOUNDATION - F		\$200,000.00	\$0.00	\$100,000.00
5320-12	02/22/2012				Human Services <b>Office</b> Office of Community Services	The Department of Human Services / Office of Community Services request authority to amend OU #130279 for Fiscal Year 2011/2012 agreement identified below.	ONE VISION ONE LIFE - V		\$102,736.00	\$102,736.00	
5321-12	02/22/2012		17010018	63010	Medical Examiners Office <b>Office</b>	Time extension for contract # 126571.				\$43,261.00	\$43,261.00
5322-12	02/24/2012		2715009	57206	Administrative Services <b>Office</b> Purchasing and Supplies	Enter into a sole source purchase agreement with University Research Glassware (URG), for Speciation Sampler.	UNIVERSITY RESEARCH GLASSWARE (URG) - V		\$0.00	\$11,948.55	\$0.00
5323-12	02/24/2012		27010002	54104	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Professional Food Manager Certification Training Textbooks, Specification Number 6769.	ENVIRONMENTAL HEALTH TESTING - V		\$0.00	\$143,500.00	\$0.00
5324-12	02/24/2012	354700		55101	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Pre-Mixed Bituminous Cold Patching Materials, Specification Number 6763.	HEILMAN PAVEMENT - V  RUSSELL STANDARD - V		\$0.00  \$0.00	\$100,000.00	\$0.00
5325-12	02/24/2012				Administrative Services <b>Office</b>	Issue prequalified contracts for Pre-Qualified Contracts for General Rehab/Repair/Renovation for Various Sites, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00

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5326-12	02/24/2012	354700		55101	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for Bituminous Paving Materials, Specification Number 6742.	HEILMAN PAVEMENT - V		\$0.00	\$1,200,574.00	\$0.00
							LINDY PAVING - V		\$0.00		
							RUSSELL STANDARD - V		\$0.00		
							THE LANE CONSTRUCTION CORPORATION - V		\$0.00		
5327-12	02/24/2012	TBD			Administrative Services  <b>Office</b> Purchasing and Supplies	Renew sole source agreement (#47445) with Dialogic Communications Corporation DBA Cassidian Communications (changed from DBA PlantCML) for Communicator NXT Software.	DIALOGIC COMMUNICATIONS CORPORATION DBA CASSIDIAN COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
5328-12	02/24/2012				Law Department  <b>Office</b>	Request authority to settle the case of Kristopher Locke and Lacey Marie Milam v. the County of Allegheny	KRISTOPHER LOCKE - V		\$10,000.00	\$16,000.00	\$0.00
							LACEY MARIE MILAM - V		\$6,000.00		
5329-12	02/24/2012				Human Services  <b>Office</b> Aging Behavioral Health Office of Intellectual Disability	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	RESIDENTIAL RESOURCES INC - V		\$50,000.00	\$50,000.00	\$0.00
5330-12	02/24/2012	205001		56208	Administrative Services  <b>Office</b> Purchasing and Supplies	Renew and modify Contract Number 86761 with Vision Solutions, Inc.	VISION SOLUTIONS, INC. - V		\$0.00	\$80,000.00	\$0.00
5331-12	02/24/2012		36042617	63010	Public Works  <b>Office</b> Bridge Division	Request authorization to enter into agreement with ms consultants, inc. for engineering services on an open-end basis.	MS CONSULTANTS - V	AA10-STFD	\$2,000,000.00	\$2,000,000.00	\$1,600,000.00
5332-12	02/24/2012		25930148	63010	Human Services	The Department of Human Services, Office of Intellectual Disability (OID)	FAMILY SERVICES OF WESTERN PA - V		\$107,002.00	\$246,277.00	\$0.00

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5332-12	02/24/2012		25930148	63010	Office Office of Intellectual Disability	requests authority to amend the FY 10-11 agreements identified below to close the OID portion of the agreements. 	LIFE'S WORK OF WESTERN PA - V MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V NORTH'N AREA MULTI-SV CTR - V TRANSITIONAL SERVICES - V WEIBLINGERS RESIDENTIAL CARE INC. - V		\$85,330.00 \$672,422.00 \$81,206.00 \$506,139.00 \$155,968.00	\$246,277.00	\$0.00
5333-12	02/24/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families requests authority to amend FY 11-12 agreement with Milestone Centers, Inc. Agreement No. 129300	MILESTONE CENTERS INC - V		\$4,344,555.99	\$0.00	\$0.00
5334-12	02/24/2012				Economic Development Office Authorities	The McKeesport Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax-Exempt Obligations, in an amount not to exceed \$9,000,000, on behalf of the YMCA.				\$0.00	\$0.00
5335-12	02/24/2012		36042473	63010	Public Works Office Roads Division	Request authorization to approve Change Order No. 16 with Mackin Engineering Co. for a time extension to continue open end contract for engineering services two additional years, to expire 12/31/2013.	MACKIN ENGINEERING - V	Z191-79MR	\$2,984,714.58	\$190,000.00	\$0.00
5336-12	02/24/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to extend the term of Agreement #131437 with the Allegheny Valley North Council of Governments acting on behalf of Harmar Township for the Guys Run Sanitary Sewer Rehabilitation project (CD 37-3.12.1.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	37-3.12.1	\$0.00	\$0.00	\$0.00
5337-12	02/24/2012		250207	63014	Human Services Office Office of	The Department of Human Services requests authority to amend the agreement with Deloitte Consulting for FY 11-12.	DELOITTE CONSULTING - V		\$42,628,014.01	\$1,907,382.00	\$0.00

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					Office Information Management						
5338-12	02/24/2012		25930148	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID) requests authority to amend the agreements identified below to close the OID portion of the agreement.	CENTER FOR HEARING AND DEAF SERVICES, INC - V INVISION CUSTOMIZED SERVICES - V PASSAVANT MEMORIAL HOMES - V STEP-BY-STEP INC - V		\$15,574.00 \$4,153.00 \$79,921.00 \$65,409.00	\$101,479.00	\$0.00
5339-12	02/24/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to extend the term of Agreement #129594 with the Allegheny Valley North Council of Governments acting on behalf of Harrison Township Water Authority for the Fire Hydrant Replacement project (CD 37-3.12.3).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	37-3.12.3	\$0.00	\$0.00	\$0.00
5340-12	02/24/2012		25020200	63010	Human Services Office Administration	Request to enter into a Letter of Agreement with Dewey And Kaye, Inc. to provide Administrative Support & Consulting Services for the period February 20, 2012 through June 30, 2012.	DEWEY AND KAYE INC - V		\$5,500.00	\$5,500.00	
5341-12	02/24/2012	300101		63010	Allegheny County Jail Office Administration	Request approval for item listed below.	CENTER/VICTIMS OF VIOLENT CRIMES - V		\$254,902.34	\$254,902.34	\$0.00
5342-12	02/24/2012		36042493	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 to the contract titled: Replacement of Little Deer Creek Bridge No. 4, County Project No. DL06-0212, with Gulisek Construction, LLC.	GULISEK CONSTRUCTION, LLC. - V	DL06-0212	\$906,904.98	\$7,086.59	\$0.00
5343-12	02/24/2012	n/a	36042418	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to amend EA No. 6401-11 to clear the right-of-way to reconstruct Philip Murray Bridge - Phase 1 (S. 10th St. Bridge) in 1st and 17th Wards, City of Pittsburgh	CITY OF PITTSBURGH - V PUBLIC PARKING AUTHORITY OF PITTSBURGH - V PUBLIC PARKING	MA11-3511 MA11-3511 MA11-3511	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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5343-12	02/24/2012	n/a	36042418	57851	Public Works <b>Office</b> Roads Division	(MA11-3511)	AUTHORITY OF PITTSBURGH - V	-1		\$0.00	\$0.00
5344-12	02/24/2012	n/a	36042490	57851	Public Works <b>Office</b> Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Bull Creek Bridge No. 9 on Dawson Road (T-721) in Fawn Township (BF09-0312)	BULL CREEK ROD & GUN CLUB - V ELSIE MAE HEMPHILL - V	BF09-0312-1 BF09-0312-2	\$500.00 \$500.00	\$5,000.00	\$0.00
5345-12	02/24/2012	n/a	36042490	57851	Public Works <b>Office</b> Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Bull Creek Bridge No. 6 on Thompson Road (T-721) in Fawn Township (BF06-0312)	JOHN C. PORTER AND EDNA PORTER HEIRS - V MILLERSTOWN METHODIST CHURCH - V RONALD STARK - V THEODORE, JAMES, JOHN AND DOUGLAS TOMSON - V	BF06-0302-3 BF06-0302-1 BF06-0302-2 BF06-0302-4	\$500.00 \$500.00 \$500.00 \$500.00	\$5,000.00	\$0.00
5347-12	02/24/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Amend the model numbers on the equipment added to Contract Number 102403 on Executive Action Number 5257-12.	AMCOM OFFICE SOLUTIONS INC. - V		\$0.00	\$0.00	\$0.00
5348-12	02/24/2012		17010019		Medical Examiners Office <b>Office</b>	Request to extend grant end date from march 31, 2012 to September 30, 2012. Extension has already been approved by the grantor, NIJ.				\$283,541.00	\$283,541.00
5349-12	02/24/2012		17010018		Medical Examiners Office <b>Office</b>	Request to extend grant end date from March 31, 2012 to September 30, 2012. Extension has already been approved by grantor, NIJ.				\$79,095.00	\$79,095.00
5350-12	02/24/2012		17010016		Medical Examiners Office <b>Office</b>	Request to extend grant end date from March 31, 2012 to September 30, 2012. Extension has already been approved by the grantor, NIJ.				\$283,882.00	\$283,882.00
5351-12	02/27/2012		25920102	63010	Human Services	The Department of Human Services, Office of Children, Youth and Families,	WARD HOME INC - V		\$409,000.79	\$409,000.79	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2012 - 02/29/2012

Run Date: 03/09/2012

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Children, Youth and Families	requests authority to amend FY 11-12 agreement with Ward Home, Inc. Agreement No.129452					
5352-12	02/27/2012		40020042	63010	Economic Development Office Municipal Development	Auhtorization is requested to amend agreement number 130030 (CD 37-3.11.7) between Allegheny County and the Turtle Creek Valley Council of Governments (COG) in order to extend the term of the contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-3.11.7	\$0.00	\$0.00	\$0.00
5353-12	02/27/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families, requests authority to amend FY 11-12 agreement with Professional Family Care Services, Inc. Agreement No. 133683	PROFESSIONAL FAMILY CARE SERVICES INC. - V		\$0.00	\$0.00	\$0.00
5354-12	02/27/2012		40020042	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI), a non-profit community development corporation, for CDBG Year 37 funds, in the amount of \$65,000 to assist with personnel and indirect costs, consulting services, and advertising. Agreement period is July 14, 2011 to September 30, 2012.	MON VALLEY INITIATIVE - V	37.01.00.019	\$65,000.00	\$65,000.00	\$0.00
5355-12	02/27/2012				Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into a Letter Agreement with CHRISTOPHER CAMERON dba CAM-RON VIDEO PRODUCTIONS to film the light show at Hartwood Park and provide DVD's for sale. The DVD will sell for \$11.00 each with the County retaining \$5.13 after taxes from each sale.	CAMERON, CHRISTOPHER HA COL DVD 2011 2012 - V		\$581.13	\$581.13	\$1,089.00
5356-12	02/27/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to extend the contract term of Agreement No. 133151 with the Quaker Valley Council of Governments (QVCOG) from April 30, 2012 to August 31, 2012 for Boulevard Storm Sewer Project located in Leetsdale Borough.   	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	37-3.12.14	\$0.00	\$0.00	\$0.00
5357-12	02/27/2012				Human Services	The Department of Human Services / Office of Community Services Bureau of Homeless and Hunger request authority	BRIDGE TO INDEPENDENCE - V		\$224,256.00	\$224,256.00	\$0.00

**Allegheny County Department of Human Services  
Approved EA Report**

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					<table border="1"> <tr><td align="center"><b>Office</b></td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Office of Community Services	to amend OU #126446 FY 2011/2012 identified below.					
<b>Office</b>													
Office of Community Services													
5358-12	02/28/2012		25930148	63010	Human Services <table border="1"> <tr><td align="center"><b>Office</b></td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID) requests authority to amend the agreements identified below to close the OID portion of the agreement.	ARC HUMAN SERVICES INC - V		\$244,970.00	\$268,485.00	\$0.00
<b>Office</b>													
Office of Intellectual Disability													
						BLIND AND VISION REHABILITATION OF PITTSBURGH - V		\$129,068.00					
						INDEPENDENCE PROFESSIONALS - V		\$234,219.00					
						MAINSTAY LIFE SERVICE - V		\$219,417.00					
						PAULA TEACHER AND ASSOCIATES INC. - V		\$3,126.00					