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 #
6462-12	09/04/2012	320101		63404	Administrative Services Office Purchasing and Supplies	Additional funds needed for Contract Number 136277, with Tri-State Mobile X-Ray for Diagnostic Services, Specification Number 6783.	TRI-STATE MOBILE X-RAY - V		\$0.00	\$6,000.00	\$0.00
6463-12	09/04/2012		36042484	63010	Public Works Office Bridge Division	Authorization to change the name of Wilbur Smith Associates, Inc., County Project No. TL06-3409, Contract No. 6951 to CDM Smith, Inc. As requested in a letter submitted on 2/29/12. The company address is 503 Martindale Street, Suite 500, Pittsburgh, PA 15212. This change is effective 1/09/12.	WILBUR SMITH ASSOCIATES - V	TL06-3409	\$2,141,561.40	\$0.00	\$0.00
6464-12	09/06/2012		25950001	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend the agreement with The Salvation Army for Fiscal Year 2012-2013.	SALVATION ARMY - V		\$473,040.00	\$473,040.00	\$0.00
6465-12	09/06/2012				Administrative Services Office Purchasing and Supplies	Award contracts to Furnish and Install Digital Disk Recorders under Specification Number 6869.	DIGITIZ, INC V		\$0.00	\$0.00	\$0.00
6466-12	09/06/2012		60140029		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period for the Second Chance Act grant from 9/30/12 to 3/31/13. This grant is from the Department of Justice and the goal is to increase accountability among returning ex-offenders and lower overall recidivism by addressing the risks and needs of individual offenders through assessments, treatment services and programs. This is a time extension only.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$0.00
6467-12	09/06/2012				Administrative Services Office Administration	Renew and Modify Contract Number 119298 with AVI Foodsystems, Inc. for vending services to various County locations.	AVI FOODSYSTEMS, INC V		\$0.00	\$0.00	\$0.00

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 #
6468-12	09/06/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 139643 (CD 38-3.11.3) between Allegheny County and the North Hills Council of Governments (COG) in order to add a structure to the demolition program and add a program income line item to the contract budget.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-3.11.3	\$92,623.00	\$6,872.00	\$0.00
6469-12	09/06/2012		25900291	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreement with the Jewish Association on Aging for Fiscal Year 2012-2013.	JEWISH ASSOC ON AGING - V		\$20,000.00	\$20,000.00	\$0.00
6470-12	09/06/2012				Human Services Office Behavioral Health	The Department of Human Services / Office of Behavioral Health Bureau of Drug & Alcohol Programs request authority to amend OU #140521 FY 12/13 Letter of Agreement.	ONALA CLUB - V		\$30,000.00	\$0.00	\$0.00
6471-12	09/06/2012				Allegheny County District Attorneys Office Office	DNA Services with Cybergenetics	CYBERGENETICS - V		\$29,900.00	\$29,900.00	\$0.00
6472-12	09/06/2012		ТВА	ТВА	Court of Common Pleas Office	The Adiministrative Office of Pennsylvania Courts (AOPC) has included in the FY 2012-2013 appropriation for the court consolidation	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$1,100,000.00	\$1,100,000.00
						grant for counties in the second class. These funds may be used for judicial expenses.	ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$1,100,000.00		
6473-12	09/06/2012				Human Services Office Behavioral Health	The Department of human services requests authority to apply for, and if approved, accept and expend year three (3) grant funds under grant #2009-CZ-BX-0046 from the U.S. Department of Justice, Bureau of Justice Assistance in an amount of \$1,220,000.00 for the period September 30, 2012 through September 39, 2013 for the Allegheny County Re-Entry Initiative.	US DEPARTMENT OF JUSTICE - F		\$1,220,000.00	\$0.00	\$1,220,000.00
6474-12	09/10/2012				Administrative Services	Extend contracts under Specification Number 6391, Toilet Tissue and Paper Towels.	AZ JANITORIAL SERVICE, LLC - V		\$0.00	\$0.00	\$0.00

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 #
6474-12	09/10/2012				Office Purchasing	Extend contracts under Specification Number 6391, Toilet Tissue and Paper	CENTRAL POLY CORPORATION - V		\$0.00	\$0.00	\$0.00
					and Supplies	Towels.	COMPLETE PACKAGING & SHIPPING SUPPLIES INC V		\$0.00		
							D.H. BERTENTHAL - V		\$0.00		
							RS SUPPLY LLC - V		\$0.00		
6475-12	09/10/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contracts for Transporting Voting Equipment #2 Warehouse, Specification Number 6904.	SOUTH HILLS MOVERS - V		\$0.00	\$36,685.00	\$0.00
6476-12	09/11/2012		25910436	63010	Human Services Office Behavioral Health	The Department of Human Services, requests authority to amend agreement with University of Pittsburgh for the CIT Expansion project. Agreement No.118017	UNIVERSITY OF PITTSBURGH - V	CIT EXPN.	\$42,000.00	\$15,000.00	\$0.00
6477-12	09/11/2012		40020042	63010	Economic Development Office Municipal Development	Authorization 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
6478-12	09/11/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 140020 (CD 38-3.11.7) between Allegheny County and the Turtle Creek Valley Council of Governments (COG) in order to add three structures to the demolition program and increase the contract budget.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.7	\$273,061.00	\$23,000.00	\$0.00
6479-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 135641 with Web Consulting Services under Specification Number 6790, Inmate Telephone System Consulting.	WEBB CONSULTING SERVICES - V		\$0.00	\$0.00	\$0.00
6480-12	09/11/2012				Administrative	Renew Contracts under Specification Number 6672, Gift	GIANT EAGLE - V		\$0.00	\$0.00	\$0.00

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 #
					Services Office Purchasing and Supplies	Certificates/Vouchers.					
6481-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47412 with Service Master Professional Cleaning Service by The Kellys under Specification Number 6458, Cleaning of Police Headquarters.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6482-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 76862 with Canteen Correctional Services under Specification Number 5900, Food Service for the Allegheny County Jail.	CANTEEN CORRECTIONAL SERVICES - V		\$0.00	\$0.00	\$0.00
6483-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Robotic/Prismatic Imaging Station II under Specification Number 6898.	COLLISION FORESNSIC SOLUTIONS - V		\$0.00	\$0.00	\$0.00
6484-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Liquid Calcium Chloride under Specification Number 6671.	CALCIUM CHLORIDE SALES - V		\$0.00	\$0.00	\$0.00
6485-12	09/11/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47557 with F. Taylor Tree Service, Inc., under Specification Number 6493, Pruning and Removal of Trees including CD Areas.	F. TAYLOR TREE SERVICE - V		\$0.00	\$0.00	\$0.00
6486-12	09/11/2012		4402004	63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Turtle Creek Valley COG acting on behalf of North Braddock Borough for the reconstruction of O'Connell Boulevard from Ravine Street to Braddock Avenue.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.10.5	\$33,000.00	\$33,000.00	\$0.00

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 #
6487-12	09/11/2012		40030097 40030019	73947	Economic Development Office Housing	Authorization is requested to amend Agreement 124222 with the Mon Valley Initiative for \$75,000. This amendment modifies the amounts of HOME CHDO 2009 and Affordable Housing Trust Funds that are being used for this Agreement in the Rankin 3rd Avenue Homes development and extends the contract period from June 30, 2012 to December 31, 2012.	MON VALLEY INITIATIVE - V	09.97.01.002	\$75,000.00	\$0.00	\$0.00
6488-12	09/11/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with Macedonia Family And Community Enrichment Center,Inc. Agreement No.129444	MACEDONIA FAMILY AND COMMUNITY CENTER INC V		\$668,232.71	\$668,232.71	\$0.00
6489-12	09/11/2012	140101		63010	Public Defenders Office Office	The Office of the Public Defender requests authorization to extend the previously approved service agreement for Legal Edge case management software maintenance and support. This agreement expired on 6/30/12. Please extend service agreement retroactive 7/1/2012 through its termination on 6/30/2013.	CYBERCHANNEL D/B/A/ LEGAL EDGE - V		\$15,250.00	\$0.00	\$0.00
6490-12	09/11/2012		30020001	63010	Allegheny County Jail Office	REQUEST EXECUTIVE AUTHORITY TO EXTEND AGREEMENT #139489 BETWEEN THE COURT OF COMMON PLEAS AND THE JAIL.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$0.00
6491-12	09/11/2012		30020001	63010	Allegheny County Jail Office Administration	Request executive approval for the project listed below.				\$35,000.00	\$0.00
6492-12	09/11/2012		30020001	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AGREEMENT WITH CHRISTIAN ASSOCIATES OF SOUTHWEST PA	CHRISTIAN ASSOCIATES OF SW PA - V		\$100,000.00	\$100,000.00	\$0.00
6493-12	09/11/2012		30020001	63010	Allegheny County Jail	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HUMAN SERVICES (DHS)TO UTILIZE THE INMATE WELFARE FUND	DEPARTMENT OF HUMAN SERVICES - V		\$481,557.00	\$481,557.00	\$0.00

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 Administration						
6494-12	09/11/2012		25950004 25910506	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Renewal Inc. for FY 12-13.	RENEWAL INC - V		\$193,190.00	\$193,190.00	
6495-12	09/11/2012		40020040	63010	Economic Development Office Municipal Development	Requesting authorization to extend the contract term of Agreement No. 127447 with the Turtle Creek Valley Council of Governments (TCVCOG) acting on behalf of East Pittsburgh Borough for their Linden Avenue Landslide Engineering/Study.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	36-3.10.6	\$0.00	\$0.00	\$0.00
6496-12	09/11/2012		40020042	63010	Economic Development Office Business Development	Authorization is requested to extend the contract with Calgon Carbon Corporation and amend the original termination date of September 27, 2012 to September 27, 2013 for this grant to purchase equipment related to the expansion of their Neville Island facility.	CALGON CARBON CORPORATION - V	37.2.5.6	\$0.00	\$0.00	\$0.00
6497-12	09/11/2012		44020044	63010	Economic Development Office Municipal Development	Request Authorization to enter into agreement with the Turtle Creek Valley COG acting on behalf of North Braddock Borough for the collection, treatment and reuse of acid mine drainage water.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.12.10	\$40,000.00	\$40,000.00	\$0.00
6498-12	09/12/2012				Administrative Services Office Purchasing and Supplies	Renew contract number 47653 under Specification Number 6695, Food Protection Manager Certification Exams II.	ENVIRONMENTAL HEALTH TESTING - V		\$0.00	\$0.00	\$0.00
6499-12	09/12/2012				Administrative Services Office 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
6500-12	09/12/2012	ТВА		ТВА	Court of Common Pleas	Request authority to enter into a Location License Agreement permitting Pittsburgh Cable Network [PCN] to film	PITTSBURGH CABLE NETWORK - V		\$0.00	\$0.00	\$0.00

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	a program entitled "Crime and Punishment" in Courtroom No. 321 in the County Courthouse from 10:00 am to noon on September 18, 2012 as more specifically set forth below.					
6501-12	09/12/2012	605101		63010	Court of Common Pleas Office	Request authority to amend contract 133709 dated January 17, 2012 with Rebecca Shaw McHolme, Esq. to increase the amount of the contract by \$4,000 from \$27,500.00 to \$31,500.00.	MCHOLME, ESQ., REBECCA SHAW - V		\$31,500.00	\$4,000.00	\$0.00
6502-12	09/12/2012		35630001	48390 00 T	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into a Letter Agreement with CHRISTOPHER CAMERON d/b/a CAM-RON VIDEO PRODUCTIONS to film the Ghost Stories Show at Hartwood Acres Park and provide DVD's for sale. The DVD will sell for \$16.00 each, with the County retaining \$5.45 after taxes from each sale, as more fully described below.	CAMERON, CHRISTOPHER, HA DVD, CAM-RON VIDEO PRODUCTIONS - V		\$409.50	\$409.50	\$1,008.00
6503-12	09/12/2012		60140029	63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to modify/amend contract 135044 dated February 24, 2012 with Goodwill of Southwestern Pennsylvania to extend the term only to March 31, 2013. br>GRANT FUNDED NO COST TO COUNTY	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$71,474.00	\$0.00	\$0.00
6504-12	09/12/2012	605101		63010	Court of Common Pleas Office	Request authority to enter into an agreement with Arnold H. Caplan, Esq.,for services as a Mental Health Review Officer to conduct Civil Commitment hearings for the Orphans' Court Division.	CAPLAN, ARNOLD H - V		\$5,000.00	\$5,000.00	\$0.00
6505-12	09/12/2012				Administrative Services Office Purchasing and Supplies	Amend Executive Action Number 6429-12 to pay invoices to ServIT not to exceed \$20, 000.00. It is requested that Contract #107584 be extended two (2) months until May 31, 2012.	SERVIT - V		\$0.00	\$0.00	\$0.00
6506-12	09/14/2012				Economic Development	The Allegheny County Industrial Development Authority (the " Authority") requests Highest Elected Official Approval from the County Executive in connection with the				\$0.00	\$0.00

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 Authorities	issuance of Revenue Refunding Obligations, Series of 2012 in an amount not to exceed \$30,200,000.					
6507-12	09/17/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 12-13 agreement with Weiblinger's Residential Care,Inc. Agreement No.140748	WEIBLINGERS RESIDENTIAL CARE INC V		\$103,771.45	\$103,771.45	\$0.00
6508-12	09/17/2012		25940029	63010	Human Services Office Office of Community Services	The Department of Human Services, Office of Community Services, request authority to amend the agreement (#128339) with Veterans Leadership Program of Western Pennsylvania, Inc. for Fiscal Year 2011-2012.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC V		\$163,631.00	\$163,631.00	\$0.00
6509-12	09/17/2012		27640049	62004 63010	Health Department Office	Travel for Dr. Michael Gronostaj				\$1,400.00	\$0.00
6510-12	09/17/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contracts for Transporting Voting Equipment #1 Warehouse, Specification Number 6903.	PARKS MOVING AND STORAGE - V		\$0.00	\$36,685.00	\$0.00
6511-12	09/17/2012	354700		55111	Administrative	Award contracts for Reflective Sheeting	3M COMPANY - V		\$0.00	\$182,650.00	\$0.00
					Services Office Development	for Signs under Specification Number 6876.	OSBURN ASSOCIATES, INC. - V		\$0.00		
					Purchasing and Supplies		U.S. MUNICIPAL SUPPLY, INC V		\$0.00		
6512-12	09/17/2012		25920107	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with South Hills Interfaith Ministries for the period 7-1-12 through 6-30-13. Said agreement is for the continuation of services during the coming fiscal year.	SOUTH HILLS INTERFAITH MINISTRIES - V		\$247,000.00	\$247,000.00	\$0.00
6513-12	09/17/2012	330101	33010001	63010 63010	Emergency Services	The Department of Emergency Services requests authorization to pay invoices from DBA Seneca Construction to Luke Bruno Construction for work done since 2006 at N. Lexington in conjunction with	LUKE BRUNO CONSTRUCTION - V		\$36,305.00	\$36,305.00	\$0.00

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 911	the expansion of the 9-1-1 center for the consolidation of the PASP centers. This is to amend EA 5937-12 changing the payee to Luke Bruno Construction.					
6514-12	09/17/2012				Emergency Services Office 911	Request to enter into an agreement with the Township of Robinson to transfer an FCC radio license and radio equipment to Allegheny County.	ROBINSON TWP - V		\$0.00	\$0.00	\$0.00
6515-12	09/17/2012	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$130.00	\$0.00
6516-12	09/17/2012		33010122	63010	Emergency Services Office Region 13	The Department of Emergency Services request authorization to provide a "One Time Expenditure" for training being conduct for the PA Region 13 Task Force by the Center for Victims entitled "NOVA Crisis Response Team Training" in the amount not to exceed \$10,000	CENTER/VICTIMS OF VIOLENT CRIMES - V		\$10,000.00	\$10,000.00	\$0.00
6517-12	09/17/2012		33010122	36010	Emergency Services Office Region 13	The Department of Emergency Services request authorization to for a One Time Expenditure to pay the National Tactical Association to conduct training on Multi- Assault, Counter Terrorism Action Capabilities in the amount not to exceed \$35,000	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$35,000.00	\$35,000.00	\$0.00
6518-12	09/17/2012	NA	NA	NA	Human Services Office	The Department of Human Services requests authority to amend Executive Action #6594-11 to change the Provider Name.				\$0.00	\$0.00
6519-12	09/17/2012		27480124	63010	Health Department Office	Letter Agreement with Michelle Boyle	BOYLE, MICHELLE - V		\$3,600.00	\$3,600.00	\$0.00
6520-12	09/17/2012		25900291 25920107	63010	Human Services Office Aging Children, Youth and Families Office of	The Department of Human Services, requests authority to amend FY 12-13 agreement with Community Human Services Corporation. Agreement No.141177	COMMUNITY HUMAN SERVICES - V		\$2,019,498.00	\$2,019,498.00	\$0.00

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Community Services						
6521-12	09/17/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 6 for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation, to add four (4) Extra Work items needed to complete the project.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,503,763.12	\$16,945.69	\$16,098.41
6522-12	09/17/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 5 for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,486,817.43	\$76,084.36	\$72,280.14
6523-12	09/17/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 4 for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,410,733.07	\$51,824.10	\$49,232.89
6524-12	09/17/2012	370200		NA	Allegheny County Parks Office Parks	The Allegheny County Department of Parks respectfully requests authorization for The Pennsylvania Interscholastic Hockey League (PIHL) to conduct Fund-Raising Hockey Games at the ice skating facilities located in the County's North Park and South Park, as more fully described below.				\$0.00	\$0.00
6525-12	09/17/2012	460101		52533	Law Department Office	Request authorization to pay the 2012 Workers Compensation assessment of \$4,784.00, for the Uninsured Employers Guaranty Fund.	BUREAU OF WORKERS COMPENSATION - V		\$4,784.00	\$4,784.00	\$0.00
6526-12	09/17/2012		33010002		Emergency Services Office EMA	The Department of Emergency Services request authorization to apply for, accept, and expend \$174,209 in federal grant funds provided through the Pennsylvania Emergency Management	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V		\$174,209.00		\$0.00
						Performance Grant.	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$174,209.00		

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 #
6527-12	09/18/2012		33010106	63010	Emergency Services Office EMA	The Department of Emergency Services has received a Congressionally Selected Awards Byrne Discretionary Grant from The U.S. Department of Justice to develop an Integrated Threat Monitoring System. The Department of Emergency Services received a Grant Adjustment Notice extending the end date until June 30, 2013				\$0.00	\$0.00
6528-12	09/19/2012	605101		63010	Court of Common Pleas Office	Request authority to amend contract 133688 dated January 17, 2012 with Wrenna L. Watson, Esq., to decrease the amount of the contract by \$9,000 from \$27,500 to \$18,500.	WATSON, ESQ., WRENNA L V		\$18,500.00	\$0.00	\$0.00
6529-12	09/19/2012		40020034	63010	Economic Development Office Housing	Authorization is requested to amend Agreement #102852 with the Redevelopment Authority of Allegheny County (RAAC) for the operation of the Allegheny Vacant Property Recovery Program (AVPRP) to reduce the amount of the Agreement from \$150,000 to \$50,000 and extend the expiration date of the Agreement from December 31, 2012 to December 31, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	35-01.00.014	\$50,000.00	\$100,000.00	\$0.00
6530-12	09/19/2012				Emergency Services Office EMA	Allegheny County Emergency Services/Emergency Management requests Executive Action to officially approve, adopt and place into immediate effect the Unconventional Well Sites Emergency Response Plan (UWSERP) as a related supporting Plan to the Allegheny County Emergeny Operations Plan (EOP)				\$0.00	\$0.00
6531-12	09/19/2012				Economic Development Office Business Development	Request Authorization to amend the contract with Allegheny Valley North Council of Governments and increase the contract amount from \$143,235 to \$244,585. The contract is for streetscape improvements in downtown Tarentum. Contract term is April 26, 2012 through May 26th, 2013.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V		\$244,585.00	\$244,585.00	\$0.00
6532-12	09/19/2012		27150013	63010	Administrative Services	Award contracts for Near Road Air Monitoring Station for the County of Allegheny under Specification Number 6894.	CONTROL ANALYTICS, INC V		\$0.00	\$172,995.76	\$0.00

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 Purchasing and Supplies						
6533-12	09/19/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Repair/Rebuild Diesel Engines for the City of Pittsburgh under Specification Number 6888.	HPP DRIVELINE, INC V		\$0.00	\$0.00	\$0.00
6534-12	09/19/2012		33010112	63010	Administrative Services Office Purchasing and Supplies	Renew Contract Number 126550 for Specification Number 6501, Training, Damage Assessment and ID/Credentialing.	KNOWLEDGE CENTER, INC - V		\$0.00	\$221,000.00	\$0.00
6535-12	09/19/2012		60140029	63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to modify/amend contract 141720 dated August 9, 2012 with Pyramid Healthcare, Inc. to extend the term only to March 31, 2013. br>GRANT FUNDED NO COST TO COUNTY	PYRAMID HEALTH CARE - V		\$71,545.00	\$0.00	\$0.00
6536-12	09/19/2012		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with North Hills Community Outreach, Inc. (NHCO) in the amount of \$14,324.00 of CDBG funds for the purpose of purchasing equipment and supplies.	NORTH HILLS COMMUNITY OUTREACH INC V	38.6.2.4	\$14,324.00	\$14,324.00	\$0.00
6537-12	09/19/2012				Emergency Services Office EMA	Allegheny County Emergency Services/Emergency Management requests Executive Action to officially approve, adopt and place into immediate effect the Hazardous Materials Emergency Response Plan for Transportation Incidents as a related supporting Plan to the Allegheny County Emergency Operations Plan (EOP)				\$0.00	\$0.00
6539-12	09/21/2012	460101		52533	Law Department	Request authorization to pay the 2021 assessment of \$37,031.00 to the PA Workmen's Compensation Supersedeas and Subsequent Injury Fund.	BUREAU OF WORKERS COMPENSATION - V		\$37,031.00	\$37,031.00	\$0.00

Reporting Period: 09/01/2012 - 09/30/2012

Run Date: 10/04/2012

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 #
6540-12	09/21/2012				Administrative Services	Award contracts for Printing services under Specification Number 6901.	ALPHA GRAPHICS - V		\$0.00	\$0.00	\$0.00
					Office Purchasing		ARNOLD PRINTED COMMUNICATIONS - V		\$0.00		
					and Supplies		KNEPPER PRESS CORPORATION - V		\$0.00		
							RR DONNOLLEY - V		\$0.00		
							UNITED GRAPHICS - V		\$0.00		
6541-12	09/21/2012		27150002	57206	Administrative Services	Award contracts for Ambient Air Monitors for the County of Allegheny under Specification Number 6893.	AMERICAN ECHOTECH - V		\$0.00	\$56,218.00	\$0.00
					Office Purchasing and Supplies		CONTROL ANALYTICS, INC V		\$0.00		
6542-12	09/21/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contract for Request for Proposal for Ambulance Service II, Specification Number 6891.	PRIORITY ONE MEDICAL TRANSPORT - V		\$0.00	\$210,000.00	\$0.00
6543-12	09/21/2012				Human Services Office Aging	The Department of Human Services requests authority to accept grant funds from the Pennsylvania Department of Aging for the Senior Community Service Employment Program (SCSEP) in the amount of \$452,599.00 for the period 7-1-12 through 6-30-13.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$452,599.00	\$109,877.00	\$452,599.00
6544-12	09/21/2012	ТВА	25940545	63010	Human Services Office Office of Community	The Department of Human Services, Office of Community Services, requests authority to make an application to the U.S. Department of Housing and Urban Development for the Two (2) New HUD XVII Projects as listed herein for an	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	PathToNewLife	\$160,238.00	\$1,558,838.00	\$1,562,746.00
					Services	estimated total revenue of \$1,562,746.00; and to accept and expend the funds if awarded.	WESTERN PSYCHIATRIC INST & CLINIC - V	Flex30	\$1,398,600.00		
6545-12	09/21/2012		27480004	63010	Health Department Office	Letter Agreement with Kim Lowe	LOWE, KIM - V		\$2,000.00	\$2,000.00	\$0.00

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 #
6546-12	09/21/2012				Human Services Office Children, Youth and Families	The Department of Human Services / Office of Children, Youth & Families (Juvenile Court) request authority to amend EA #6141-12 Fiscal Year 12-13 as identified below.	CORNELL ABRAXAS GROUP, INC V		\$1,177,428.00	\$1,177,428.00	\$0.00
6547-12	09/21/2012		ТВА	ТВА	Human Services Office Administration	The Department of Human Services requests authority to enter into an agreement with Column Technologies Inc. for the period 9-1-12 to 6-30-13.	COLUMN TECHNOLOGIES INC V	CRM	\$123,750.00	\$123,750.00	\$0.00
6548-12	09/21/2012				Human Services Office Children, Youth and Families	The Department of Human Services / Office of Community Services request authority to amend OU #131359 Fiscal Year 2011/2012 as identified below.	CORNELL ABRAXAS GROUP, INC V		\$1,054,927.00	\$1,054,927.00	\$0.00
6549-12	09/21/2012	140101		63401	Public Defenders Office	The Office of the Public Defender requests authorization to extend the previously approved agreement (agreement # 124109) with Dr. Alice Applegate.	ALICE APPLEGATE - V		\$80,000.00	\$0.00	\$0.00
6550-12	09/21/2012		40020044	63010	Economic Development Office Business Development	Authorization is requested to amend Executive Action #6431-12, approved on August 28, 2012.	LIFE'S WORK OF WESTERN PA - V	CD 38-2.5.1	\$0.00	\$0.00	\$0.00
6551-12	09/21/2012		40020044	63010	Economic Development Office Business Development	Authorization is requested to amend Executive Action #6430-12, approved on August 28, 2012.	LIFE'S WORK OF WESTERN PA - V	CD 38-2.5.2	\$0.00	\$0.00	\$0.00
6552-12	09/24/2012	460101		63015	Human Resources	Request approval to engage Willis of Pennsylvania, Inc. (formerly HRH), vendor #1558352 to conduct a Dependent Eligibility Audit related to Allegheny County group medical benefits, for an amount not to exceed: \$85,000.	WILLIS OF PA - V		\$1.00	\$85,000.00	\$0.00
6553-12	09/24/2012		25950003	63010	Human Services	The Department of Human Services, requests authority to amend EA #	VALLEY MEDICAL FACILITIES INC - V		\$1,724,468.89	\$1,724,468.89	\$0.00

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 Behavioral Health	5969-12 (#5) of 6-12-2012 wherein authorization was granted to enter into agreement with Valley Medical Facilities,Inc. for the FY 12-13.					
6554-12	09/24/2012		25920102 48020104	65506	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 11-12 agreement with Travelers Aid Society of Pittsburgh. Agreement No.129775	TRAVELERS AID SOCIETY - V		\$3,859,412.00	\$3,859,412.00	\$0.00
6555-12	09/24/2012	TBD	TBD		Human Services Office Children, Youth and Families	The Department of Human Services / Office of Children, Youth & Families request authority to amend EA #6048-12 Fiscal Year 2012/2013 identified below.	NORTHWESTERN HUMAN SERVICES - V		\$2,814,614.65	\$2,814,614.65	\$0.00
6556-12	09/24/2012		25920107 25940555	63010	Human Services Office Children,	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	DIVERSIFIED CARE MANAGEMENT - V		\$10,234,431.05	.05 \$10,334,431.05	\$0.00
					Youth and Families Office of Community Services		KEYSTONE ADOLESCENT CENTER - V		\$100,000.00		
6557-12	09/24/2012		ТВА	63010	Human Services Office Administration	The Department of Human Services requests authority to amend the agreement with Prashant Kumar to extend the term of the agreement thru December 31, 2012.	KUMAR, PRASHANT - V		\$30,000.00	\$30,000.00	\$0.00
6558-12	09/26/2012				Administrative Services	Renew Contract Number 47784 with AG Mauro and Contract Number 47785	AG MAURO - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies	with Continental Flooring Co. under Specification Number 6749 for Construction Materials and Building Supplies.	CONTINENTAL FLOORING COMPANY - V		\$0.00		
6559-12	09/26/2012		VARIOUS			Extend Contracts under Specification Number 6703, Liners II.	CALICO INDUSTRIES, INC V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies	D.	D.H. BERTENTHAL - V		\$0.00	.00	
					and coppied		INTERBORO		\$0.00		

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 #
6559-12	09/26/2012		VARIOUS		Administrative Services Office Purchasing and Supplies	Extend Contracts under Specification Number 6703, Liners II.	PACKAGING CORP V			\$0.00	\$0.00
6560-12	09/26/2012				Administrative Services Office Purchasing	Extend Contracts under Specification Number 6660, Sign Blanks	CUSTOM PRODUCTS CORPORATION - V US STANDARD		\$0.00	\$0.00	\$0.00
6561-12	09/26/2012	354700		55104	Administrative Services Office Purchasing and Supplies	Award contracts for Hazardous Materials Cleanup/Drum Handling under Specification Number 6860.	SIGN - V WEAVERTOWN ENVIRONMENTAL - V		\$0.00	\$0.00	\$0.00
6562-12	09/26/2012	274801		63010	Health Department Office	Pittsburgh Black Pride				\$500.00	\$0.00
6563-12	09/26/2012		25020028	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO MODIFY AGREEMENT 124958 WITH MCCAULEY CONSULTING	MCCAULEY & WASHBURN - V		\$65,200.00	\$0.00	\$0.00
6564-12	09/26/2012	274801	Various		Health Department Office	Immunization Conference				\$840.00	\$0.00
6565-12	09/26/2012		ТВА	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Human Services Administrative Organization to add funding and extend the term of the agreement until 9-30-14.	HUMAN SERVICES ADMIN ORG - V	DOJReEntry	\$1,276,139.00	\$1,276,139.00	\$0.00
6566-12	09/26/2012	na	40020044	63010	Economic Development Office Housing	Requesting authorization for Allegheny County to enter into an Agreement with Holy Family Institute in the amount of \$121,745.00 of Year 38 Commnuity Development Block Grant (CDBG) funds for the purpose of performing renovations and improvements to their	HOLY FAMILY INSTITUTE - V	38-6.3.1	\$121,745.00	\$121,745.00	\$0.00

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 #	
						career development facility in the Borough of Emsworth.						
6567-12	09/26/2012		25020100	63010	Human Services Office Executive	The Department of Human Services requests authority to enter into an Agreement with Program To Aid Citizen Enterprise/PACE Consulting listed herein for the period 7-1-12 through 6-30-13.	PROGRAM TO AID CITIZEN ENTERPRISE/ PACE CONSULTING - V		\$30,000.00	\$30,000.00	\$0.00	
6568-12	09/26/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Keystone Adolescent Center for FY 11-12.	KEYSTONE ADOLESCENT CENTER - V		\$99,999.99	\$99,999.99	\$0.00	
6569-12	9-12 09/26/2012		25940523 63 25900270 25930155	00270		Human Services Office Aging Office of	The Department of Human Services Requests Authority to Amend the Following Three (3) FY 11-12 Service Provider Agreements listed herein.	CENTER FOR INDEPENDENT LIVING OF SOUTHWESTERN PENNSYLVANIA - V		\$200,000.00	\$9,905,072.54	\$0.00
					Community Services		GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$2,553,721.00			
					Office of Intellectual Disability		MON YOUGH COMMUNITY SERV - V		\$7,151,351.54			
6570-12	09/26/2012				Health Department Office	Extend Grant with Allegheny Correctional Health	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$300,000.00	\$300,000.00	\$0.00	
6571-12	09/26/2012		40020042	63010	Economic Development Office Housing	Authorization is requested to extend the term of Agreement #133981 with Carnegie Library of Homestead (CLoH) to construct a handicapped accessible exterior ramp for entry into the library.	CARNEGIE LIBRARY OF HOMESTEAD - V	37.6.3.2	\$40,500.00	\$0.00	\$0.00	
6572-12	09/26/2012	354700		63902	Administrative Services Office Purchasing and Supplies	Amend the on Executive Action Number 7131-12, for Crown Castle, Parallel Infrastructure and LJS Development Corp. for Construction, Management and Operation of Communication Towers on Allegheny County owned properties.				\$0.00	\$0.00	
6573-12	09/26/2012				Law Department	AUTHORIZATION TO RESCIND EXECUTIVE ACTION NO. 6278-12	UNITED STATES DEPARTMENT OF		\$87,857.88	\$0.00	\$0.00	

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	AND ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2012	ENERGY - V				
6574-12	09/26/2012		17010019		Medical Examiners Office Office	Request to extend grant end date from September 30, 2012 to March 31, 2013. Extension has already been approved by the grantor, NIJ. Previous EA's associated with this grant are 6572-10 and 5348-12.	NATIONAL INSTITUTE OF JUSTICE - V		\$283,541.00	\$283,541.00	\$283,541.00
6575-12	09/28/2012		TBD	TBD	Economic Development Office Housing	Requesting authorization for Allegheny County, through its Department of Economic Development to submit a grant application to the Pennsylvania Department of Community and Economic Development (PA/DCED) for 2012 Emergency Solutions Grant (ESG) funds for Homeless Prevention and Rapid Re-Housing Activities and for the County Manager to sign the grant appplication on behalf of the Chief Executive.	COUNTY OF ALLEGHENY - V	TBA	\$0.00	\$0.00	\$550,000.00
6576-12	09/28/2012		TBD	TBD	Shuman Juvenile Detention Center Office	Respectfully request the County Chief Executive to authorize Shuman Center to accept a grant from the Pennsylvania Department of Education for the education program for the residents of Shuman Center.				\$457,942.51	\$0.00
6577-12	09/28/2012				Administrative Services Office Purchasing and Supplies	Extend Contracts under Specification Number 6453, Structure Maint & Repair.	MICHAEL FACCHIANO CONTRACTING, INC V		\$0.00	\$0.00	\$0.00
6578-12	09/28/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47366 under Specification Number 6416,Fiber Optic Connection Services.	MET-NET COMMUNICATIONS SERVICES INC V		\$0.00	\$0.00	\$0.00
6579-12	09/28/2012		25020500		Human Services Office Administration	Request authorization to transfer responsibility to Allegheny County Department of Human Services (DHS) from the Allegheny County Controller and the Allegheny County Treasurer for				\$0.00	\$0.00

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 #
						Contract No. 12288 with PNC Bank for a Debit Card Program, and extend the term for two additional years from February 7, 2012 until February 7, 2014. Original Executive Action 008-11 approved February 7, 2011.					
6580-12	09/28/2012	450101		48390	Budget & Finance	Request authorization to disburse the 2012 Commonwealth allocation of	COUNTY POLICE PENSION FUND - V		\$1,451,900.57	\$0.00	\$0.00
					Office	General Municipal Pension System State Aid received by the County in the amount of \$2,746,452.32.	DEPUTY SHERIFFS PENSION FUND - V		\$1,101,441.82		
							DISTRICT ATTORNEY DETECTIVE PENSION FUND - V		\$193,109.93		
6581-12	09/28/2012				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services, Office of Data Analysis, Research and Evaluation (DARE) requests authority to enter into a Memorandum of Understanding (MOU) with the Woodland Hills School District.	WOODLAND HILLS SCHOOL DISTRICT - V	MOU	\$0.00	\$0.00	\$0.00
6582-12	09/28/2012		36042418	63010	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Redevelopment Authority of Allegheny County to obtain permission to place material from Greensburg Pike Bridge project on its Carrie Furnace Site property (TL06-3409)	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	TL06-3409	\$0.00	\$0.00	\$0.00
6583-12	09/28/2012		25950002	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests authority to accept and expend initial Community Intellectual Disability Services Grant.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$11,649,029.00	\$600,000.00	\$11,649,029.00
6584-12	09/28/2012		25900305	63010	Human Services Office Aging	The Department of Human Services requests authority to amend the agreement with Hill House Association for FY 11-12.	HILL HOUSE ASSN - V		\$2,153,480.76	\$2,153,480.76	\$0.00
6585-12	09/28/2012		25900270	63010	Human Services Office Aging	The Department of Human Services / Area Agency on Aging request authority to amend FY 2011/2012 OU #133574 from LOA to a full contract.	ACCESSIBLE HOME AUTOMATIONS - V		\$0.00	\$0.00	\$0.00

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 #
6586-12	09/28/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 7, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,579,391.12	\$75,628.00	\$71,846.60
6587-12	09/28/2012		36042436	63010	Public Works Office Roads Division	Request for approval of Change Order No. 11 for the Rehabilitation of Jack's Run Bridge No. 1, County Project No. JA01-0101 to Beech Construction, Inc.	BEECH CONSTRUCTION, INC V	JA01-0101	\$9,529,086.41	\$148.44	\$148.44
6588-12	09/28/2012		36042436	63010	Public Works Office Roads Division	Request for approval of Change Order No. 10 for the Rehabilitation of Jack's Run Bridge No. 1, County Project No. JA01-0101 to Beech Construction, Inc.	BEECH CONSTRUCTION, INC V	JA01-0101	\$9,528,937.97	\$187,797.24	\$187,797.24
6589-12	09/28/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 141541 (CD 38-3.11.2) between Allegheny County and the Char-West Council of Governments (COG) in order to reduce the contact budget and drop a structure from the scope of work.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-3.11.2	\$48,174.00	\$0.00	\$0.00
6590-12	09/28/2012		36042540	63010	Public Works Office Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 9 with CDM Smith Inc., Contract No. 6951, to add additional funding to the contract for additional services during construction of the Greensburg Pike Bridge No. 6, Project No. TL06-3409.	CDM SMITH, INC V	TL06-3409	\$2,351,169.27	\$209,607.87	\$199,127.48
6591-12	09/28/2012		40020043	63010	Economic Development Office Operations	Authorization is requested for Allegheny County Economic Development to enter into agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$125,000 for the demolition of RAAC owned properties.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	38.03.11.009	\$125,000.00	\$125,000.00	\$0.00
6592-12	09/28/2012		ТВА	63010	Public Works Office Roads Division	The Department of Public Works recommendation to award the Contract titled: Levi Bird Duff Bridge Preservation to Mosites Construction Company. This project was bid through PennDot's ECMS System.	MOSITES CONSTRUCTION COMPANY - V	XP05-0108	\$2,926,907.30	\$2,926,907.30	\$2,780,561.93
6593-12	09/28/2012	350101		63010	Public Works	Department of Public Works request authorization to amend Contract	TOWNSHIP OF FORWARD - V		\$3,453.26	\$3,453.26	\$0.00

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 Administration	#136196, snow and ice agreement with Forward Township to service County roads within its boundaries for the 2011/2012 season.					
6594-12	09/28/2012		27480127 27480106		Health Department Office	Amend Agreements for Tuberculosis Grant				\$0.00	\$30,000.00
6595-12	09/28/2012		40030102 40030019		Economic Development Office Housing	Authorization is requested to extend Agreement #117454 with ACTION- Housing, Inc. from June 24, 2012 until December 24, 2012.	ACTION-HOUSING INC - V	10.97.11.002	\$0.00	\$0.00	\$0.00
6596-12	09/28/2012		315801	63010	Allegheny County Police Office Police Academy	Respectfully request permission to conduct classes and pay instructors for state-mandated Act 180, Mandatory In- Service Training to Municipal Police Officers for the year 2013.				\$55,000.00	\$0.00