

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2012 - 11/30/2012

Run Date: 12/05/2012

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 #
6772-12	11/01/2012		27640049	63010	Health Department Office	Letter Agreement with Qiagen Inc.	QIAGEN - V		\$14,410.00	\$14,410.00	\$0.00
6773-12	11/01/2012				Health Department Office	Letter Agreement with Duquesne University School of Nursing	DUQUESNE UNIVERSITY - V		\$0.00	\$0.00	\$0.00
6774-12	11/01/2012				Public Works Office Administration	Request authorization to enter into an agreement with Michael Baker Jr., Inc. to provide consultant services to Allegheny County Department of Public Works at an amount not to exceed \$156,395.00 for the term of November 1, 2012 through March 31, 2013.	MICHAEL BAKER JR., INC. - V		\$156,395.00	\$156,395.00	\$0.00
6775-12	11/05/2012		27480124	65502	Health Department Office	Letter Agreement with Trib Total Media	TRIB TOTAL MEDIA, INC. - V		\$4,500.00	\$4,500.00	\$0.00
6776-12	11/05/2012	274801 276701		63010	Health Department Office	Letter Agreement with Cummins Bridgeway LLC 12	CUMMINS BRIDGEWAY, LLC - V		\$2,895.00	\$2,895.00	\$0.00
6777-12	11/05/2012		36042634	63010	Public Works Office Bridge Division	Authorization to change the name of Maguire Group Inc. to CDR Maguire Inc. As requested in a letter (attached) effective August 27, 2012. The company address will remain the same. Contract #61629 for Project Management Services for Federal Bridge Design Projects. Project# AA00-0602.			\$0.00	\$0.00	
6778-12	11/06/2012				Administrative Services Office Purchasing and Supplies	Change the price on contract #47621 with Walsh Equipment, Specification Number 6622, Corrugated Polyethylene Pipe due to error in bid process.	WALSH EQUIPMENT - V		\$0.00	\$0.00	\$0.00
6779-12	11/06/2012				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to amend the agreement with Bruce Barron to change the quarter hour rate from \$10.00 to \$12.50 retroactive to July 1, 2012. All other provisions of the agreement are to remain the same.	BARRON, BRUCE - V		\$30,000.00	\$30,000.00	\$0.00

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6780-12	11/06/2012		40020044	63010	Economic Development Office Housing	Authorization is requested to amend Executive Action 6536-12 to adjust the contract period from September 7, 2012 - September 7, 2014 to October 29, 2012 -September 7, 2013.	NORTH HILLS COMMUNITY OUTREACH INC. - V	38.6.2.4	\$14,324.00	\$14,324.00	\$0.00
6781-12	11/06/2012		40030097	73947	Economic Development Office Housing	Authorization is requested to amend and extend the end date for Agreement 112410 with Mon Valley Initiative (MVI) for the 2009 Rehab for Resale housing development.	MON VALLEY INITIATIVE - V	09.97.01.001	\$589,347.53	\$3,097.53	\$0.00
6782-12	11/06/2012				Human Services Office Children, Youth and Families	The Department of Human Services requests authority to make a one-time payment to Holcomb Behavioral Health System in an amount not to exceed \$500.00.	HOLCOMB BEHAVIORAL HEALTH SYSTEM - V		\$500.00	\$500.00	\$0.00
6783-12	11/06/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with YouthWorks, Inc. for FY 12-13.	YOUTHWORKS, INC - V		\$182,797.00	\$182,797.00	\$0.00
6784-12	11/06/2012		25920107 25950002 25950003	63010	Human Services Office Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreement with Human Services Administrative Organization for FY 12-13.	HUMAN SERVICES ADMIN ORG - V		\$9,519,864.00	\$9,519,864.00	\$0.00
6785-12	11/06/2012		25950002 25020023 25020028 25020020	63010	Human Services Office Office of Data Analysis Research and Evaluation Office of Intellectual	The Department of Human Services requests authority to amend the agreement with Diversified Care Management for FY 12-13.	DIVERSIFIED CARE MANAGEMENT - V		\$10,447,688.00	\$10,447,688.00	\$0.00

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					Office Disability						
6786-12	11/06/2012		40020044	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with the Fair Housing Partnership of Greater Pittsburgh (FHP) for \$33,422.00 of Yr. 38 Community Development Block (CDBG) funds for the Fair Housing Enforcement Project. Agreement Period: April 1, 2012 through March 31, 2012.	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH - V	CD38.1.3	\$33,422.00	\$33,422.00	\$0.00
6787-12	11/06/2012				Administrative Services Office Purchasing and Supplies	Extend Contract for Specification number 6662 for PARTS: SALT SPREADERS AND PLOWS	SABRE EQUIPMENT - V US MUNICIPAL SUPPLY, INC. - V WALSH EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6788-12	11/06/2012		25920107 48020105	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend the agreements with the providers listed below for Fiscal Year 2012-2013.	A SECOND CHANCE INC - V HARBORCREEK YOUTH SRVS., INC. - V		\$0.00 \$204,222.40	\$204,222.40	\$0.00
6789-12	11/06/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 12-13 agreement with Arbor E&T,LLC dba ResCare Workforce Services. Agreement No.143171	ARBOR E&T, LLC - V		\$836,243.00	\$836,243.00	\$0.00
6790-12	11/06/2012	300101		63010	Allegheny County Jail Office Administration	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO EXTEND AGREEMENT WITH THE CENTER FOR VICTIMS OF VIOLENT CRIME (CVVC)	CENTER/VICTIMS OF VIOLENT CRIMES - V		\$254,902.34	\$254,902.34	\$0.00
6791-12	11/06/2012	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE PA DISTRICT ATTORNEYS INSTITUTE (PDAI) FOR THE PERIOD OF JANUARY 1, 2012 TO DECEMBER 31, 2012	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE - V		\$23,998.05	\$23,998.05	\$0.00
6792-12	11/08/2012	0202	25940029	63010	Human Services	The Department of Human Services request authority to amend the	VETERANS LEADERSHIP		\$165,769.00	\$165,769.00	\$0.00

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					Office Office of Community Services	agreement with (OU128339) Veterans Leadership Program of Western Pennsylvania, Inc.	PROGRAM OF WESTERN PENNSYLVANIA INC. - V				
6793-12	11/08/2012	400 424 40	400 424 40	63010	Economic Development Office Planning	Authorization is requested to do a time extension for completion of " Allegheny Places" Transportation Element Update Agreement #124754OU.	URS CORPORATION - V	NA	\$29,760.00	\$29,760.00	\$0.00
6795-12	11/08/2012	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept and expend Grant funds in the amount of \$200,000.00 from The Eden Hall Foundation.	HEINZ ENDOWMENTS (THE) - F		\$250,000.00	\$0.00	\$200,000.00
6796-12	11/09/2012				Administrative Services Office Purchasing and Supplies	Extend for (12) twelve months on Contract #47635, with CJ Merlot Inc, Contract # 47689 with John Zottola Landscaping Contract # 47845 with R&B Contracting, Contract #47857 with Atsco Construction Under Specification Number 6683 TITLE Prequalified Contract for Earth Excavation & Snow Removal 	ATSCO CONSTRUCTION - V C.J. MERLOT, INC. - V JOHN ZOTTOLA LANDSCAPING - V R & B CONTRACTING - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6797-12	11/09/2012				Administrative Services Office Purchasing and Supplies	Renew for Twelve (12) Months on Contract Number 47726 with Parking Lot Painting Co. Under Specification Number 6744, PAVEMENT MARKING CONTRACT IN NON CD AREAS.	PARKING LOT PAINTING COMPANY - V		\$0.00	\$0.00	\$0.00
6798-12	11/09/2012				Administrative Services Office Purchasing and Supplies	Renew for Twelve (12) Months on Contract Number 47454 with Plavchak Construction Co. under Specification Number 6479, GENERAL REHABILITATION/REPAIR/RENOVATION VARIOUS AREAS NON CD.	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
6799-12	11/09/2012		17010002	63010	Medical Examiners Office Office	Requesting Executive Action to make a one-time payment of \$20,000 to the West virginia University College of Business and Economics to provide Forensic Management Training for ten	WEST VIRGINIA UNIVERSITY - V		\$20,000.00	\$20,000.00	\$0.00

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						members of the Medical Examiner's management staff.							
6800-12	11/09/2012		17010025	51104 52501	Medical Examiners Office <table border="1"><tr><td>Office</td></tr></table>	Office	Request Executive Action to cross charge overtime and applicable fringe benefit costs of DNA personnel to this 2012 NIJ DNA Backlog Reduction Grant. This grant was previously approved through EA 6644-12.	NATIONAL INSTITUTE OF JUSTICE - V		\$290,221.00	\$290,221.00	\$290,221.00	
Office													
6801-12	11/14/2012		40020030	63010	Economic Development <table border="1"><tr><td>Office</td></tr><tr><td>Housing</td></tr></table>	Office	Housing	Authorization is requested to reduce the budget for Agreement #89743 with the Redevelopment Authority of Allegheny County (RAAC) by \$2,500 of CDBG 33 funds.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	33.1.9	\$107,500.00	\$0.00	\$0.00
Office													
Housing													
6802-12	11/14/2012				Administrative Services <table border="1"><tr><td>Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Renew for Twelve (12) Months on Contract Number 47561 with Ram Industrial Services Inc. under Specification Number 6584 POOL PUMPS.	RAM INDUSTRIAL SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6803-12	11/14/2012				Administrative Services <table border="1"><tr><td>Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Extend for (3) three months on contract #47440 with Furniture Pro Corporation under Spec Number 6483, STEEL, WOOD, & RECYCLED COMPOSITE PARK BENCHES.	FURNITURE PRO CORP - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6804-12	11/14/2012				Administrative Services <table border="1"><tr><td>Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Renew contract for Repairing, Maintaining, Furnishing, and Installing of Heating, Ventilating, Refrigeration and Air Conditioning, Etc., under Specification Number 6803.	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6805-12	11/14/2012				Administrative Services <table border="1"><tr><td>Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Renew contract for Street Sweeper Brooms and Replacement Parts, under Specification Number 6743.	OLD DOMINION BRUSH COMPANY (ODB) - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6806-12	11/14/2012				Administrative Services <table border="1"><tr><td>Office</td></tr><tr><td>Purchasing</td></tr></table>	Office	Purchasing	Renew contract for Repairs to Generators, Alternators, Starters, Etc. for Calendar Years 2011, 2012, and/or 2013, under Specification Number 6527.	GOELLER GENERATOR, INCORPORATED - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing													

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					Office and Supplies						
6807-12	11/14/2012				Administrative Services Office Purchasing and Supplies	Extend for twelve (12) months on Contract #47836 with Professional Services Inc and Contract # 47835 with Skelly & Loy and Contract # 47870 with Penoco Inc. Under Specification Number 6758 Prequalified Contract for Predemolition Asbestos Inspection Surveys. 	PENOCO INC - V PROFESSIONAL SERVICES INC. - V SKELLY AND LOY, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6808-12	11/14/2012				Administrative Services Office Purchasing and Supplies	Extend for twelve (12) months on contract #47838 with MTG Inc and contract # 47837 with Phoenix Roofing Inc under Specification Number 6689 Prequalified Contract for Waterproofing New or Replacement Roofing and Roofing Repair Services.	MTG INC - V PHOENIX ROOFING INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6809-12	11/14/2012	72010		63010	Office of the Treasurer Office Finance and Treasury	TO AMEND AND EXTEND CONTRACT NO. 119969ou WITH SCHNEIDER DOWNS FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL TAX VENDORS. THE AMENDMENT WILL BE FOR AN EXTENSION OF TIME ONLY TO DECEMBER 31, 2013.	SCHNEIDER DOWNS - V		\$375,000.00	\$375,000.00	\$0.00
6810-12	11/14/2012		33010127	63010	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization to enter into a " One Time Expenditure" with Cardinal Health for the amount of \$7,000 to house and rotate the MMRS Pharmaceutical Cashe	CARDINAL HEALTH 411, INC - V		\$7,000.00	\$7,000.00	\$0.00
6811-12	11/14/2012				Human Services Office Administration	The Department of Human Services (DHS) requests authority to renew software from Pervasive Software at a cost of \$10,017.00.	PERVASIVE SOFTWARE - V		\$10,017.00	\$10,017.00	\$0.00
6812-12	11/14/2012		40030108	73951	Economic Development Office Housing	Requesting authorization to amend Executive Action number 5848-11 to adjust the Contract End Date.	COUNTY OF ALLEGHENY - V		\$330,110.00	\$0.00	\$0.00
6813-12	11/14/2012		40020035	73943	Economic Development	Authorization is requested to reduce the budget of Agreement No. 111850, NSP Supportive Housing for Priority Needs in	ACTION-HOUSING INC - V	NSP34.15.03.001	\$355,565.56	\$0.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Housing</td></tr> </table>	Office	Housing	Allegheny County with ACTION-Housing, Inc. by \$170,519.44 from \$526,085.00 to \$355,565.56.					
Office													
Housing													
6814-12	11/14/2012				Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Data Analysis Research and Evaluation</td></tr> </table>	Office	Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Elizabeth Forward School District.	ELIZABETH FORWARD SCHOOL DISTRICT - V		\$0.00	\$0.00	\$0.00
Office													
Office of Data Analysis Research and Evaluation													
6815-12	11/14/2012	TBD	TBD	TBD	Allegheny County Parks <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Parks</td></tr> </table>	Office	Parks	The Department of Parks respectfully requests permission to apply for and accept a grant in the amount of \$100,000 from the Pennsylvania Department of Conservation and Natural Resources. The purpose of this project is to prevent the spread of Emerald Ash Borer and prepare for outbreaks and infestations.	US FOREST SERVICE COOPERATIVE FOREST HEALTH FUNDS FY2012 - EMERALD ASH BORER - V		\$100,000.00	\$0.00	\$100,000.00
Office													
Parks													
6816-12	11/14/2012				Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Office	Administration	The Department of Human Services (DHS) requests authority to renew software licenses from IBM at a cost of \$55,737.66.	IBM - V		\$55,737.66	\$55,737.66	\$0.00
Office													
Administration													
6817-12	11/14/2012				Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	The Department of Human Services, requests authority to amend Executive Action #6594-11 approved on 10-7-11 to increase the grant amount by \$2,755,454.00 from \$9,559,223.00 to \$12,314,677.00.	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - F		\$2,755,454.00	\$0.00	\$2,755,454.00
Office													
Office of Community Services													
6818-12	11/14/2012	370200		42753	Allegheny County Parks <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Parks</td></tr> </table>	Office	Parks	The Department of Parks respectfully requests authorization to enter into a Location Agreement with Kantemir Movie, LLC for filming at Hartwood Acres Park. All required insurance is on file.	KANTEMIR MOVIE, LLC - V		\$10,750.00	\$0.00	\$10,750.00
Office													
Parks													
6819-12	11/14/2012	460101		65519	Office of the Treasurer <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Authorized Payment - \$5,218.90 Wire Instructions: BNY Mellon ABA: 021000018 For Credit to : GLA 211065 Final Credit: TAS 570901				\$5,218.90	\$0.00	
Office													
6820-12	11/14/2012	NA	40030103	63010	Economic Development	Requesting authorization to amend agreement#136201 with Alle-Kiski Area Hope Center to include two (2) staff positions to the essential services line	ALLE KISKI AREA HOPE CENTER - V	31.73.00.003	\$0.00	\$0.00	\$0.00		

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					Office Housing	item.					
6821-12	11/14/2012	460101		65519	Office of the Treasurer Office	Authorized Payment - \$63,386.63 Wire Instructions: BNY Mellon ABA: 021000018 For Credit to: GLA 211065 Final Credit: TAS 295928				\$63,386.63	\$0.00
6822-12	11/16/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 139012 (CD 38-3.11.8) between Allegheny County and the Twin Rivers Council of Governments (COG) in order to increase the contract budget and add structures to the demolition program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-3.11.8	\$153,386.00	\$40,000.00	\$0.00
6823-12	11/16/2012		17010019	57206	Administrative Services Office Purchasing and Supplies	enter a Sole Source with QIAGEN to provide a Work Station.	QIAGEN - V		\$0.00	\$46,000.00	\$0.00
6824-12	11/16/2012				Administrative Services Office Purchasing and Supplies	Issue prequalified contracts for Pre Demolition Pruning and Removal of Trees, Specification 6828				\$0.00	\$0.00
6825-12	11/16/2012				Administrative Services Office Purchasing and Supplies	Renew for twelve (12) months on contract #47765 with Fletcher Sales & Service under Specification Number 6770, Additional Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, ETC. 	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
6826-12	11/16/2012				Administrative Services Office Purchasing and Supplies	Renew for twelve (12) months on Specification Number 6719, Heavy Equipment, Landscaping Equipment, Small Equipment, ETC.	BULL INTERNATIONAL - V E.H. GRIFFITH - V GROFF TRACTOR - V JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6826-12	11/16/2012				Administrative Services	Renew for twelve (12) months on Specification Number 6719, Heavy Equipment, Landscaping Equipment, Small Equipment, ETC.	KRIGGER AND COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
					Office		MONTAGE ENTERPRISES, INC. - V		\$0.00		
6827-12	11/16/2012				Administrative Services	Extend for three (3) Months on Contract Number 47529 with Service Master Professional Cleaning Services by The Kelly's, under Specification Number 6518, CLEANING OF CITY/COUNTY BUILDING.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
					Office						
6828-12	11/16/2012		267500	63015	Administrative Services	Extend for three (3) months on Contract Number 93339 with Diskriter Inc., under Specification Number 6093, TRANSCRIPTION AND HEALTH INFORMATION MANAGEMENT SERVICES.	DISKRITER, INC - V		\$0.00	\$0.00	\$0.00
					Office						
6829-12	11/16/2012				Administrative Services	Extend the County's Procurement Card Service Contract with PNC Bank on a month to month basis.	PNC BANK - V		\$0.00	\$0.00	\$0.00
					Office						
6830-12	11/16/2012		40020042	63010	Economic Development	Authorization is requested to extend the term of Agreement # 132464, with the South Hills Area Council of Governments to November 30, 2012.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	37-7.2	\$116,342.50	\$0.00	\$0.00
					Office						
6831-12	11/16/2012		TBA	63010	Public Works	The Department of Public Works requests permission to enter into agreement with Pitcairn Borough to transfer funds Allegheny County will receive from the Pennsylvania Department of General Services for slope stabilization work on Pitcairn Road as part of a Department of Environmental Protection flood control project. (3253-0001)				\$207,000.00	\$207,000.00
					Office						
6832-12	11/16/2012	tbd	tbd	tbd	Human Services	The Department of Human Services requests authority to accept \$5,000.00 from the Administrative Office of the	ADMINISTRATIVE OFFICE OF PENNSYLVANIA		\$5,000.00	\$0.00	\$5,000.00
					Office						

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						Pennsylvania Courts.	COURTS - F				
6833-12	11/16/2012		25950002 25950003	63010	Human Services Office Behavioral Health Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with Penn Residential Inc. for the period 10-1-12 to 6-30-13.	PENN RESIDENTIAL, INC. - V		\$200.00	\$200.00	\$0.00
6834-12	11/16/2012		40020035	73943	Economic Development Office Housing	Authorization is requested for Allegheny County to Amend Agreement #115942 with the Residences at Wood Street to increase the budget by \$170,519.44 of NSP Funds and extend the contract from July 21, 2012 to January 22, 2013.	RESIDENCES AT WOOD STREET - V	34.15.3.3	\$950,356.44	\$170,519.44	\$0.00
6835-12	11/16/2012	206005			Administrative Services Office Property Assessments	Renewal of Property Assessment Hearing Officer contracts (see attachment listing)				\$0.00	\$0.00
6836-12	11/16/2012		36042639	63010	Public Works Office Administration	The Department of Public Works requests approval of a one-time expenditure to allow emergency repairs to the Cooling Towers and Chiller at the Allegheny County Jail performed by H.E. Neumann Company.	H.E. NEUMANN COMPANY - V		\$21,040.00	\$21,040.00	\$0.00
6837-12	11/16/2012		25940544	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend the Four (4) Service Provider Agreements listed herein; for the period 7/1/12 to 6/30/13.	COMMUNITY ACTION ASSOCIATION OF PENNSYLVANIA - V HUMAN SERVICES CENTER COR - V NORTH HILLS COMMUNITY OUTREACH INC. - V RAINBOW KITCHEN COMMUNITY SERVICES - V		\$127,450.00 \$159,272.74 \$162,650.00 \$49,267.00	\$498,639.74	\$0.00

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6838-12	11/16/2012		36042639 36042639	51101 52501	Public Works Office Administration	The Department of Public Works request authorization to cross charge the 2012 Capital project "2012 IN-HOUSE CAPITAL CONSTRUCTION" Job 36042639 for salaries and fringe benefits not to exceed \$300,000.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V		\$300,000.00	\$300,000.00	\$0.00
6839-12	11/16/2012		36042652	51101 52501	Public Works Office Administration	The Department of Public Works request authorization to cross charge the 2012 Capital project "2012 CAPITAL CONSTRUCTION AND IN-HOUSE PAVING" Job 36042652 for salaries and fringe benefits not to exceed \$1,000,000.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V		\$1,000,000.00	\$1,000,000.00	\$0.00
6840-12	11/16/2012		36042496	63010	Public Works Office Roads Division	Request to approve Change Order No. 4 for North Park Lake Aquatic Ecosystem Restoration Site Preparation, Project No. ZCNP-LK02 to Allison Park Contractors, Inc.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-LK02	\$4,431,478.38	\$440,584.71	\$0.00
6841-12	11/16/2012		36042449	63010	Public Works Office Roads Division	Request to approve Change Order No.3 FINAL for \$8,316.00, to the Contract titled: Elevator Modernization and Maintenance of the City County Building Elevators No. 11, 12, and 13, County Project No. ZBCC-EB01 to Otis Elevator.	OTIS ELEVATOR COMPANY - V	ZBCC-EB01	\$634,841.72	\$8,316.00	\$0.00
6842-12	11/16/2012		36042639	63015	Administrative Services Office Purchasing and Supplies	Amend Executive Action # 6753-12	CHURCH RESTORATION GROUP DBA/SERVICE MASTER BY MISTICK - V		\$0.00	\$0.00	\$0.00
6843-12	11/16/2012				Administrative Services Office Purchasing and Supplies	Amend EA 6720-12 to reflect accurate pricing.	HESS CORPORATION - V		\$0.00	\$0.00	\$0.00
6844-12	11/16/2012		25910516	63010	Human Services Office Office of Community Services	The Department of Human Services, requests authority to amend FY 12-13 agreement with Allegheny Intermediate Unit. Agreement No.141603	ALLEGHENY INTERMEDIATE UNIT - V		\$3,473,139.20	\$3,473,139.20	\$0.00

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6845-12	11/16/2012	120101		63010	Law Department Office	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE LAW FIRM OF TUCKER ARENSBURG, P.C. TO PROVIDE SPECIALIZED LEGAL SERVICES IN THE AREA OF PUBLIC SECTOR LABOR LAW/LABOR RELATIONS.	TUCKER ARENSBURG, P.C. - V		\$100,000.00	\$100,000.00	\$0.00
6846-12	11/20/2012	605101		63010	Court of Common Pleas Office	Request authority to enter into an agreement with Wrenna L. Watson, Esq., for services as a Mental Health Review Officer to conduct Civil Commitment hearings for the Orphans' Court Division.	WATSON, ESQ., WRENNA L. - V		\$27,500.00	\$27,500.00	\$0.00
6847-12	11/20/2012		36042593	63010	Public Works Office Bridge Division	Request approval of Change Order No. 3 with TW Engineers, Inc. for additional bridge inspection services on an open-end basis.	TW ENGINEERING, INC. - V	AA00-0801	\$450,620.16	\$50,000.00	\$0.00
6848-12	11/20/2012		300101	63010	Administrative Services Office Purchasing and Supplies	Contract be awarded to the lowest responsive, responsible bidder meeting the specifications for Sprinkler and Fire Alarm Inspections for the Allegheny County Jail, Specification Number 6945.	ACCENT ELECTRONIC SYSTEMS INTEGRATORS - V		\$0.00	\$0.00	\$0.00
6849-12	11/20/2012				Allegheny County District Attorneys Office Office	REQUESTING AUTHORIZATION TO EXTEND THE TERM OF CONTRACT #120208 WITH TED KONDRICH BY TWO (2) YEARS THAT WAS ORIGINALLY AUTHORIZED BY EA 6576-10.	KONDRICH, TED - V		\$47,586.00	\$47,586.00	\$0.00
6850-12	11/20/2012		33010112	63010	Administrative Services Office Purchasing and Supplies	Renew into sole source agreement for Specification Number 6652, contract #128804 with Knowledge Center, Inc. for Knowledge Center Incident Management Software Solution: Maintenance and Upgrades, and Web Hosting.	KNOWLEDGE CENTER, INC - V		\$0.00	\$0.00	\$0.00
6851-12	11/20/2012				Administrative Services Office Purchasing and Supplies	Exercise the one year renewal option under Specification Number 6629, Shuman Juvenile Detention Center Pharmacy Services.	DIAMOND PHARMACY SERVICES - V THE MEDICINE SHOPPE - V		\$0.00 \$0.00	\$26,000.00	\$0.00
6852-12	11/20/2012		36042601	63010	Public Works	The Department of Public Works	SAI CONSULTING	5050-0202	\$2,192,882.67	\$35,482.91	\$28,386.33

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					<div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Geo Technical</div>	requests approval of Change Order No. 13 to Contract No. 6918 with SAI Consulting Engineers, Inc., for engineering services in connection with the reconstruction of the Brownsville at Broughton Roads intersection. Federal Project Number 33C-X111-098 (5050-0202)	ENGINEERS - V				
6853-12	11/20/2012		36042614	63010	Public Works <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Roads Division</div>	Request authorization to approve Change Order No. 14 to Contract No. 31207 with Right-of-Way Services, Inc. to provide real estate acquisition services for widening Warrendale Bayne Road (SR 4052, Section A07 R/W) at Perry Highway (SR 19) in Marshall Township (Project No. 1052-0102). A Time Extension to 4/14/2014 is also being requested.	RIGHT OF WAY SERVICES - V	1052-0102	\$1,003,264.40	\$9,876.51	\$9,876.51
6854-12	11/20/2012		36042617	63010	Public Works <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Bridge Division</div>	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Saw Mill Run Bridge No. 6 (SW06-0509).	PENNDOT - V	SW06-0509	\$689,929.92	\$0.00	\$0.00
6855-12	11/20/2012		36042617	63010	Public Works <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Bridge Division</div>	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of McRoberts Run Bridge No. 5 (MR05-0101).	PENNDOT - V	MR05-0101	\$265,241.40	\$0.00	\$0.00
6856-12	11/20/2012		36042617	63010	Public Works <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Bridge Division</div>	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Girtys Run Bridge No. 16 (G116-0206).	PENNDOT - V	G116-0206	\$782,174.02	\$0.00	\$0.00
6857-12	11/20/2012		36042617	63010	Public Works <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Bridge Division</div>	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with	PENNDOT - V	BG01-0610	\$1,103,080.13	\$0.00	\$0.00

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						the Replacement of Boggs Run Bridge No. 1 (BG01-0610).					
6858-12	11/20/2012				Administrative Services Office Purchasing and Supplies	Exercising the first year option to renew Spec 6801 Municipal Waste Roll Off Containers 	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6859-12	11/20/2012		27480124	65502	Health Department Office	Letter Agreement with Port Authority of Allegheny County	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$25,000.00	\$25,000.00	\$0.00
6860-12	11/20/2012	605101		63010	Court of Common Pleas Office	Request authority to enter into an agreement with Rebecca Shaw McHolme, Esq., for services as a Mental Health Review Officer to conduct Civil Commitment hearings for the Orphans' Court Division.	MCHOLME, ESQ., REBECCA SHAW - V		\$27,500.00	\$27,500.00	\$0.00
6861-12	11/20/2012	603701	60360003	56205	Court of Common Pleas Office	Request authorization to enter into a letter agreement with Limbach Company LLC for equipment maintenance and service located in the County Building and Frick Building Data Center Units.	LIMBACH COMPANY, LLC - V		\$20,122.00	\$20,122.00	\$0.00
6862-12	11/20/2012	605101		63010	Court of Common Pleas Office	Request authority to enter into an agreement with Stephen Israel, Esq., for services as a Mental Health Review Officer to conduct Civil Commitment hearings for the Orphans' Court Division.	ISRAEL, ESQ., STEPHEN - V		\$52,500.00	\$52,500.00	\$0.00
6863-12	11/20/2012		60360006		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to extend the Court Improvement Project grant (IPG) for fiscal year 2012/2013 and increase funding by \$1,020,000 from the Commonwealth's Department of Public Welfare, Bureau of Child Support Enforcement.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$1,020,000.00	\$0.00	\$1,020,000.00
6864-12	11/20/2012		60140004	63901	Court of Common Pleas Office	Request that authority be granted to renew lease agreement No. 108875ou for space leased at 5300 Perry Highway, Pgh PA 15229 from SCGL Properties LLC on behalf of the Fifth Judicial District of Pennsylvania, Pretrial Services – Interlock Program per the following renewal terms.	SCGL PROPERTIES LLC - V		\$214,800.00	\$214,800.00	\$0.00

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6865-12	11/20/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend OU #141178 Fiscal Year 2012/2013 as identified below.	PRESSLEY RIDGE - V		\$366,955.00	\$366,955.00	\$0.00
6866-12	11/20/2012		60140003	63010 .01	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania, Adult Probation, Pretrial Services to enter into a letter agreement with Karen Cordaro an Intermediate Punishment (IP) Group therapist for the DUI Offender Intervention and Alternative to Jail Program.	CORDARO, KAREN - V		\$11,760.00	\$11,760.00	\$11,760.00
6867-12	11/20/2012				Allegheny County District Attorneys Office Office	DNA SERVICES AND EXPERT TESTIMONY WITH CYBERGENETICS	CYBERGENETICS - V		\$180,000.00	\$180,000.00	\$0.00
6868-12	11/20/2012		36042541	63010	Public Works Office Roads Division	Request approval of Change Order No. 5 to the contract titled Mansfield Bridge Phase I, County Project No. MA14-4514, with The Lane Construction Corporation, In addition, a Contract Time Extension is requested to March 15, 2012.	LANE CONSTRUCTION CORPORATION - V	MA14-4514	\$1,472,513.30	\$135,592.67	\$128,813.04
6869-12	11/20/2012		27150001		Health Department Office	Request for approval to expend Clean Air Funds				\$153,000.00	\$0.00
6870-12	11/20/2012		25920107	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Center of Life for the period 11-1-12 to 6-30-13.	CENTER OF LIFE - V		\$100,000.00	\$100,000.00	\$0.00
6871-12	11/20/2012		60370034	63010	Court of Common Pleas Office	Request authorization to enter into an agreement with The Carey Group to provide the Fifth Judicial District of Pennsylvania, Juvenile Probation Technical Assistance with the implementation of evidence-based practices. Before moving forward with some of the more advanced Evidenced Based Practices (EBP) processes it is	CAREY GROUP, THE - V		\$50,000.00	\$50,000.00	\$0.00

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						seeking to set a strong foundation consisting of anchoring key knowledge and skills among its staff and stakeholders. Through the grant funds the Carey Group will provide technical assistance in an effort to advance the JJSES initiative in Allegheny County through the provision of several trainings and consultation services.					
6872-12	11/20/2012	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
6873-12	11/20/2012				Allegheny County District Attorneys Office Office	Request authorization for the District Attorney's Office to amend the term of the agreement with CAD Technologies to provide technical support and to further develop a Public Website, Corporate Intranet and Web enabled applications. This would extend the agreement to 12/31/13.	CAD TECHNOLOGIES - V		\$480,000.00	\$480,000.00	\$0.00
6874-12	11/20/2012				Allegheny County District Attorneys Office Office	CAD Technologies contract amendment to extend term of contract #98374 by 1 year	CAD TECHNOLOGIES - V		\$480,000.00	\$480,000.00	\$0.00
6875-12	11/20/2012		60010027	63010	Court of Common Pleas Office	Request authorization to enter into an agreement with CAD Technologies to further develop a Public Website, Corporate Intranet and Web Enabled applications for the Fifth Judicial District of Pennsylvania.	CAD TECHNOLOGIES - V		\$100,000.00	\$100,000.00	\$0.00
6876-12	11/20/2012				Allegheny County District Attorneys Office Office	REQUESTING AUTHORIZATION TO EXTEND THE TERM OF CONTRACT #119270 WITH BRUCE A. WRIGHT, MD. FOR TWO (2) YEARS that was originally authorized by EA 6587-10.	WRIGHT, BRUCE A. M.D. - V		\$280,000.00	\$280,000.00	\$0.00
6877-12	11/20/2012		40020035	73943	Economic Development Office Housing	Authorization is requested to Amend EA #6834-12 with the Residences at Wood Street to increase the overall NSP Budget by an additional \$1,000.06.	RESIDENCES AT WOOD STREET - V	34.15.3.3	\$951,356.50	\$1,000.06	\$0.00

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6878-12	11/20/2012		TBA	63010	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Allegheny County Parks Department respectfully requests authorization to enter into a Capital Development Agreement with the Allegheny County Regional Asset District to provide funds for various projects within the Allegheny County Parks Department, as more fully described below. This will reimburse the Capital Budget.	ALLEGHENY COUNTY REGIONAL ASSET DISTRICT - V		\$820,000.00	\$0.00	\$820,000.00
Office													
Parks													
6879-12	11/20/2012		TBA	TBA	Court of Common Pleas <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	The Fifth Judicial District of Pennsylvania requests authorization to accept the 2012 Megan's Law registration equipment update grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) for \$5,491. This grant will provide funding to purchase updated equipment to allow Allegheny County to comply with the expanded registration and data collection requirements of Pennsylvania Act 111 of 2011.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$5,491.00	\$5,491.00	
						Office							
PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$5,491.00											
6880-12	11/21/2012		36042687	63010	Public Works <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Geo Technical</td></tr></table>	Office	Geo Technical	The Department of Public Works requests permission to enter into Agreement with Pitcairn Borough to transfer funds Allegheny County will receive from the Pennsylvania Department of General Services for Slope Stabilization work on Pitcairn Road as part of a Department of Environmental Protection flood control project. (3253-0001)	PITCAIRN BOROUGH - V	3253.0001	\$207,000.00	\$207,000.00	\$0.00
Office													
Geo Technical													
6881-12	11/21/2012		36042182	63010	Public Works <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Bridge Division</td></tr></table>	Office	Bridge Division	Request approval of Change Order No. 2 to Contract No. 78909 with ms consultants, inc., to extend the length of the contract to December 31, 2015 for the Rehabilitation of Thompson Run Bridge No. 5 (TS05-0510).	MS CONSULTANTS - V	TS05-0510	\$1,477,548.38	\$0.00	\$0.00
Office													
Bridge Division													
6882-12	11/21/2012		36042614	63010	Public Works <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Roads Division</td></tr></table>	Office	Roads Division	Request authorization to enter into a License Agreement with Collier Township Municipal Authority to allow same to use portion of Panhandle Trail property for a sanitary sewer line crossing located about 290' northwest of Nike Site Road Bridge (SR 3039).	COLLIER TOWNSHIP MUNICIPAL AUTHORITY - V		\$500.00	\$0.00	\$500.00
Office													
Roads Division													
6883-12	11/21/2012		33010001		Emergency Services	Upon assumption of the Borough of Jefferson Hills EMS Agency into Allegheny County's Dispatch Center,	BOROUGH OF JEFFERSON HILLS - V		\$0.00	\$0.00	\$0.00		

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>911</td></tr> </table>	Office	911	that agency was utilizing a radio channel under FCC licensure to the Borough of Jefferson Hills. This agreement transfers ownership of that radio license and the radio equipment associated with the frequency to the County.					
Office													
911													
6884-12	11/21/2012		33010131	63010	Emergency Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Region 13</td></tr> </table>	Office	Region 13	Emergency Services requests authorization to enter into Agreements with member County's/City of PA Region 13 to reimburse each PA Region 13 County for an amount not to exceed \$47,380 per year per PA Region 13 County/City for the salaries of a planner/trainer. 	CITY OF PITTSBURGH - V WESTMORELAND COUNTY DEPARTMENT OF PUBLIC SERVICE - V		\$47,380.00 \$47,380.00	\$94,760.00	\$0.00
Office													
Region 13													
6885-12	11/21/2012		36042540	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Office	Roads Division	Request to approve Change Order No. 8, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,596,393.86	\$17,002.74	\$16,152.60
Office													
Roads Division													
6886-12	11/21/2012	n/a	36042490	57851	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Office	Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Viaduct, carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510)	A.W. & ESTER LEVINE, H/W, 2.5% INTEREST - V A.W. & ESTER LEVINE, H/W, 2.5% INTEREST - V ALLAN & DEANNE HIRSHBERG, H/W, 25.0% INTEREST - V ALLAN & DEANNE HIRSHBERG, H/W, 25.0% INTEREST - V BOROUGH OF WEST MIFFLIN - V DEANNE L. HIRSBERG AS CUSTODIAN FOR SALLY R. HIRSBERG, 7.5% INTEREST - V DEANNE L.	TS05-0510 AE TS05-0510 ROW TS05-0510 AE TS05-0510 ROW TS05-0510 TCE TS05-0510 AE TS05-0510 ROW	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$70,000.00	\$66,500.00
Office													
Roads Division													

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6886-12	11/21/2012	n/a	36042490	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Viaduct, carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510)	HIRSBERG AS CUSTODIAN FOR SALLY R. HIRSBERG, 7.5% INTEREST - V			\$70,000.00	\$66,500.00
							DEANNE L. HIRSHBERG AS CUSTODIAN FOR LAWRENCE H. HIRSHBERG, 7.5 % INTEREST - V	TS05-0510 AE	\$0.00		
							DEANNE L. HIRSHBERG AS CUSTODIAN FOR LAWRENCE H. HIRSHBERG, 7.5 % INTEREST - V	TS05-0510 ROW	\$0.00		
							DEANNE L. HIRSHBERG AS CUSTODIAN FOR ELLEN I. HIRSBERG, 7.5% INTEREST - V	TS05-0510 AE	\$0.00		
							DEANNE L. HIRSHBERG AS CUSTODIAN FOR ELLEN I. HIRSBERG, 7.5% INTEREST - V	TS05-0510 ROW	\$0.00		
							DUQUESNE LIGHT COMPANY - V	TS05-0510 ROW	\$0.00		
							DUQUESNE LIGHT COMPANY - V	TS05-0510 AE	\$0.00		
							DUQUESNE LIGHT COMPANY - V	TS05-0510 TCE	\$0.00		
							LAWRENCE LEVINE AS CUSTODIAN FOR BARBARA RUTH LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							LAWRENCE LEVINE AS CUSTODIAN FOR BARBARA RUTH	TS05-0510 ROW	\$0.00		

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6886-12	11/21/2012	n/a	36042490	57851	Public Works <div style="border: 1px solid black; padding: 2px; display: inline-block;">Office Roads Division</div>	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Viaduct, carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510)	LEVINE, 1.0% INTEREST - V			\$70,000.00	\$66,500.00
							LAWRENCE LEVINE AS CUSTODIAN FOR HARRY EDWARD LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							LAWRENCE LEVINE AS CUSTODIAN FOR HARRY EDWARD LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							LAWRENCE LEVINE AS CUSTODIAN RICHARD BENJAMIN LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							LAWRENCE LEVINE AS CUSTODIAN RICHARD BENJAMIN LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							LAWRENCE LEVINE, 22.0% INTEREST - V	TS05-0510 AE	\$0.00		
							LAWRENCE LEVINE, 22.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							MARY, AURTHUR L. & RICHARD S. LONCARICH AS JOINT TENANTS W/ RIGHT OF SURVIVORSHIP & NOT AS TENANTS - V	TS05-0510 ROW	\$0.00		
							MARY, AURTHUR L. & RICHARD S. LONCARICH AS JOINT TENANTS	TS05-0510 TCE	\$0.00		

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6886-12	11/21/2012	n/a	36042490	57851	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office Roads Division</div>	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Viaduct, carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510)	W/ RIGHT OF SURVIVORSHIP & NOT AS TENANTS - V			\$70,000.00	\$66,500.00
							STANLEY LAVINE, 21.0% INTEREST - V	TS05-0510 AE	\$0.00		
							STANLEY LAVINE, 21.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR BETSY RUTH LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR BETSY RUTH LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR DAVID ROBERT LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR DAVID ROBERT LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR HOWARD EDWARD LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							STANLEY LEVINE AS CUSTODIAN FOR HOWARD EDWARD LEVINE, 1.0% INTEREST - V	TS05-0510 AE	\$0.00		
							STANLEY LEVINE	TS05-0510 AE	\$0.00		

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6886-12	11/21/2012	n/a	36042490	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Viaduct, carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510)	AS CUSTODIAN FOR SUSAN HARRIET LEVINE, 1.0% INTEREST - V			\$70,000.00	\$66,500.00
							STANLEY LEVINE AS CUSTODIAN FOR SUSAN HARRIET LEVINE, 1.0% INTEREST - V	TS05-0510 ROW	\$0.00		
							UNION RAILROAD COMPANY - V	TS05-0510 AE	\$0.00		
							WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V	TS05-0510 ROW	\$0.00		
							WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V	TS05-0510 AE	\$0.00		
							WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V	TS05-0510 TCE	\$0.00		
6887-12	11/21/2012		36042617	63010	Public Works Office Bridge Division	Request approval of Change Order No. 4 to Contract No. 31335 with Buchart Horn, Inc., to add additional funds for design on Design Group C (AA00-0302). This will also extend the contract length to 3/31/2015.	BUCHART HORN - V	AA00-0302	\$1,154,800.21	\$110,159.17	\$88,127.34
6888-12	11/21/2012		36042674 36042672 TBA	63010	Public Works Office Roads Division	Recommendation to award Contract G (General) titled: Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Pittsburgh Building Company LLC.	PITTSBURGH BUILDING COMPANY LLC. - V	ZCSC-MB01	\$525,700.00	\$525,700.00	\$0.00
6889-12	11/21/2012		33010131	63010	Emergency Services Office Region 13	Emergency Services requests authorization to Amend Agreements with member County's of PA Region 13 to reimburse each PA Region 13 County for an amount not to exceed \$47,380 per year per PA Region 13 County/City for the salaries of a planner/trainer. 	BUTLER COUNTY - V		\$47,380.00	\$379,040.00	\$0.00
							CAMBRIA COUNTY - V		\$47,380.00		
							FAYETTE COUNTY - V		\$47,380.00		
							GREENE COUNTY		\$47,380.00		

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6889-12	11/21/2012		33010131	63010	Emergency Services Office Region 13	Emergency Services requests authorization to Amend Agreements with member County's of PA Region 13 to reimburse each PA Region 13 County for an amount not to exceed \$47,380 per year per PA Region 13 County/City for the salaries of a planner/trainer. 	- V			\$379,040.00	\$0.00
							INDIANA COUNTY - V		\$47,380.00		
							LAWRENCE COUNTY - V		\$47,380.00		
							SOMERSET COUNTY - V		\$47,380.00		
6890-12	11/21/2012		25920107 48020105	63401	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend agreement with Allegheny Forensic Associates. Agreement No.133233	ALLEGHENY FORENSIC ASSOCIATES - V	Renewal	\$8,736.00	\$8,736.00	\$0.00
6891-12	11/21/2012	330101	33010002 33010003	63010 63010 63010	Emergency Services Office EMA	The Department of Emergency Services request authorization to enter into a letter agreement with various maintenance contractor(s) to repair furniture and fixtures within the 9-1-1 center, Emergency Management and the EOC Situation room.			\$20,000.00	\$0.00	
6892-12	11/21/2012		33010001 33010003	63010 63010	Emergency Services Office EMA	The Department of Emergency Services requests authorization to enter into a separate letter agreement for a programmer to assist with the radio systems and equipment within the department	MARTIN BAKER - V		\$15,000.00	\$15,000.00	\$0.00
6893-12	11/21/2012	330101		63010	Emergency Services Office EMA	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania Sate Fire Instructors for training provided during the 2013 period at the Allegheny County Fire Academy.				\$40,000.00	\$0.00
6894-12	11/21/2012		33010004	63010	Emergency Services Office EMA	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2013 period at the Allegheny County Fire Academy				\$15,000.00	\$0.00
6895-12	11/27/2012	NA		63010	Economic Development Office Business Development	Authorization is requested to amend the Scope of Services under the contract with Turtle Creek Valley COG in order to reduce the number of underpasses being planned for in the Borough of Wilkinsburg from 3 down to 1.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-2.5.2	\$110,000.00	\$110,000.00	\$0.00

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6896-12	11/27/2012				Economic Development Office Business Development	Requesting authorization to execute a Release of Mortgage on the property at 1332 Waddle Avenue, Clairton PA 15025	FRANK P. MARTIN - V		\$0.00	\$0.00	\$0.00
6897-12	11/27/2012	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$520.00	\$0.00
6898-12	11/27/2012		27150001		Health Department Office	Extend Grant from the Heinz Endowments	THE HEINZ ENDOWMENTS - V		\$50,000.00	\$50,000.00	\$0.00
6899-12	11/27/2012				Human Services Office Office of Community Services	The Department of Human Services requests authority to amend Executive Action #6678-12 approved on October 18, 2012.	THE PITTSBURGH FOUNDATION - F		\$100,000.00	\$0.00	\$100,000.00
6900-12	11/30/2012				Economic Development Office Business Development	Request Authorization to make final amendment to contract with Tarentum Borough for \$60,000 for the engineering and design of streetscape improvements in downtown Tarentum. First amended contract term was September 1, 2010 through March 1, 2012. Requesting second and final amendment to complete construction administration with final amended term of September 1, 2010 through April 1, 2013.	TARENTUM BOROUGH - V	35.02.02.007	\$60,000.00	\$0.00	\$0.00
6901-12	11/30/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Specialty and Medical Gases included under Specification Number 6933	JACKSON WELDING SUPPLY CO. - V		\$0.00	\$0.00	\$0.00
6902-12	11/30/2012				Administrative Services Office Purchasing and Supplies	extend for three (3) months the contract number 47787 with I & Y Construction LLC, under Specification Number 6750, Install Repair, Monitor & Control: Remote Access Field Lighting Systems at Various Sites, Including CD Areas for the Calendar Year 2012	I & Y CONSTRUCTION, LLC - V		\$0.00	\$0.00	\$0.00

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6903-12	11/30/2012				Administrative Services Office Purchasing and Supplies	Renew contract for Rental of Laboratory Coats, Towels and Uniforms, Specification Number 6516.	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE - V		\$0.00	\$0.00	\$0.00
6904-12	11/30/2012		27480115 27480108 27640049		Administrative Services Office Purchasing and Supplies	Enter into a sole source agreement with Porter Lee Corporation to provide a Laboratory Information Management System.	PORTER LEE CORPORATION - V		\$0.00	\$0.00	\$0.00
6905-12	11/30/2012		25920107	63010	Human Services Office Administration	The Department of Human Services, requests authority to amend FY 12-13 agreement with Schenley Heights Community Development Program. Agreement No.140843	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT - V		\$216,400.00	\$0.00	\$0.00
6906-12	11/30/2012		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to receive funding from the Administrative Office of Pennsylvania Courts (AOPC) for a PPI (Permanency Practice Initiative) educational workshop.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$0.00 \$5,000.00	\$5,000.00	\$5,000.00
6907-12	11/30/2012	600102		63015	Court of Common Pleas Office	Request authorization to enter into a letter agreement with Newmark Grubb Knight Frank to provide site utilization survey and construction management service at the Family Court Facility.	NEWMARK GRUBB KNIGHT FRANK - V		\$25,000.00	\$25,000.00	\$0.00
6908-12	11/30/2012		25020028	63010	Allegheny County Jail Office Administration	Request Executive approval to make corrections to EA #6563-12	MCCAULEY, KATHLEEN - V		\$57,600.00	\$57,600.00	\$0.00
6909-12	11/30/2012		30020001	63010	Allegheny County Jail Office Administration	Request Executive Approval to enter into an agreement with Lexis Nexis (Mathew Bender)	LEXIS NEXIS (MATTHEW BENDER) - V		\$47,628.00	\$47,628.00	\$0.00
6910-12	11/30/2012	267500		63010	Kane Regional Centers	AUTHORIZATION TO PURCHASE OFF OR PARTICIPATE IN CONTRACTS FOR MATERIALS,				\$14,000.00	\$0.00

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					Office	SUPPLIES AND EQUIPMENT ENTERED INTO BY HOSPITAL COUNCIL OF WESTERN PENNSYLVANIA OR AMERINET RESOURCES					
6911-12	11/30/2012		10	63010	Economic Development Office Business Development	Request authorization to amend the agreement with Hill House Economic Development Corporation for the acquisition of equipment. The amendment will approve assignment of the equipment to the grocery store operator provided it remains at the grocery store. The original contract term was August 11, 2011- August 11, 2012. The amended contract term will run from August 11, 2011 through December 11, 2013.	HILL HOUSE ECONOMIC DEVELOPMENT CORPORATION - V	36.2.5.11	\$750,000.00	\$750,000.00	\$0.00
6912-12	11/30/2012	602801	48020105 48020106 48020405 48020406 011232	63010	Court of Common Pleas Office	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
6913-12	11/30/2012	603702 603602 480201 600101	60140003 60140003 63010.01	63010 63015	Court of Common Pleas Office	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
6914-12	11/30/2012		25940544	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend OU# 141186 with Allegheny Valley Association of Churches; for the period 7/1/12 to 6/30/13.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V		\$46,390.00	\$46,390.00	\$0.00
6915-12	11/30/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into a New FY 7/1/12 to 6/30/13 Agreement with Naomi's Place Transitional Housing.	NAOMIS PLACE TRANSITIONAL HOUSING INC - V		\$30,000.00	\$30,000.00	\$0.00
6916-12	11/30/2012		25920107 48020105	63010 63010	Human Services Office Children, Youth and	The Department of Human Services requests authority to amend OU #141531 Fiscal Year 2012/2013 as identified below.	AUBERLE - V		\$1,734,130.03	\$1,734,130.03	\$0.00

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					Office Families						
6917-12	11/30/2012		30020001	63010	Allegheny County Jail Office Administration	Request executive approval to enter into an agreement with Great Lakes Behavior Research Center	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$27,344.00	\$27,344.00	\$0.00
6918-12	11/30/2012				Administrative Services Office Purchasing and Supplies	Extend for three (3) Months Contract Number 47803 with Plavchack Construction Co. Inc. under Specification Number 6802 RENOVATE / REPAIR BALLFIELDS.	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
6919-12	11/30/2012				Administrative Services Office Purchasing and Supplies	Extend for three (3) months on contract #47429 with Michael Facchiano Contracting under Specification Number 6453, STRUCTURE MAINTENANCE & REPAIR SERVICES NON CD.	MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
6920-12	11/30/2012	274801 276701 267100 267200 267300		56203 KNSG	Administrative Services Office Purchasing and Supplies	EXTEND FOR THREE (3) MONTHS on contracts #108142 with Medical Waste Recovery Inc. for Infectious Waste Removal/Disposal Service, Specification Number 6228.	MEDICAL WASTE RECOVERY, INC. - V		\$0.00	\$0.00	\$0.00
6921-12	11/30/2012		TBA	63010	Public Works Office Bridge Division	Request authorization to enter into agreement with Michael Baker Jr., Inc. to perform engineering services in connection with the rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street) & Rachel Carson (9th Street) Bridges. Contract #AL00-1301). The contract duration will be 5 (five) years from the Notice to Proceed.	MICHAEL BAKER JR., INC. - V	AA00-1301	\$2,777,191.59	\$2,777,191.59	\$2,638,332.01
6922-12	11/30/2012		36042350	65502	Public Works Office Bridge Division	Request authorization to advertise for Letters of Interest for bridge design services for Design Group J - 2012. (AAOO-1201)				\$1,000.00	\$800.00
6923-12	11/30/2012		36042436	63010	Public Works	Request for approval of Change Order No. 12 for the Rehabilitation of Jack's	BEECH CONSTRUCTION,	JA01-0101	\$9,535,926.53	\$6,840.12	\$6,840.12

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					Office Roads Division	Run Bridge No. 1, County Project No. JA01-0101 to Beech Construction, Inc.	INC. - V				
6924-12	11/30/2012	n/a	36042490	57851	Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Chartiers Creek Bridge No. 6 on Third Street, Carnegie Borough and Carothers Ave., Scott Township (CC06-0612)	ANGELA SIMONE - V	7 row	\$0.00	\$20,000.00	\$16,000.00
					CHARTIERS VALLEY DISTRICT FLOOD CONTROL AUTHORITY - V		8 aerial esmt	\$0.00			
					CHARTIERS VALLEY DISTRICT FLOOD CONTROL AUTHORITY - V		8 access esmt	\$0.00			
					CHARTIERS VALLEY DISTRICT FLOOD CONTROL AUTHORITY - V		8 row	\$0.00			
					GLENDALE VOLUNTEER FIREMENS ASSOCIATION - V		3 row	\$0.00			
					HELEN LYNN BURFORD - V		2 row	\$0.00			
6925-12	11/30/2012	300101		63010	Office Administration	REQUEST APPROVAL TO EXTEND THE TERM OF AGREEMENT #29683 AND REPLACE EA 6770-12.	CHRISTIAN ASSOCIATES OF SW PA - V		\$297,207.00	\$297,207.00	\$0.00
6926-12	11/30/2012		36042418	63010	Office Roads Division	Change Order No. 8, Agreement No. 91450 with Dennis Cestra, SRA, IFA, of Howard Hanna Company - Appraisal Services to increase the amount by \$5,000.00 for appraisal of 4 parcels to develop trail to connect Settler's Cabin Park with Panhandle Trail (ZCSC-CT01) and to extend contract time by 3 years.	HOWARD HANNA COMPANY - APPRAISAL SERVICES - V	ZCSC-CT01	\$40,500.00	\$5,000.00	\$0.00
6927-12	11/30/2012		36042622 36042568 TBA	63010	Office Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 8 with CDR Maguire Group Inc., Contract No. 61629, to add additional funding to the contract for Bridge & Road Management Services	CDR MAGUIRE, INC. - V	AA00-0602	\$1,819,764.21	\$182,700.00	\$0.00

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						and NPDES MS4 projects.					
6928-12	11/30/2012		30020001	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO FUND BUS PASS PURCHASE FOR THE JAIL'S DISCHARGE AND RELEASE CENTER.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$20,000.00	\$20,000.00	\$0.00
6929-12	11/30/2012		TBA	65502	Public Works Office Roads Division	Request for Authorization to Advertise for Letters of Interest for Construction Management, Inspection, and Testing Services for the 2013 Open End Contract.				\$1,000.00	\$0.00
6930-12	11/30/2012		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to administer the 15th year of the Juvenile Accountability Block Grant (JABG) from the Pennsylvania Commission on Crime and Delinquency (PCCD).	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$38,994.00	\$38,994.00
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$38,994.00		