

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 01/01/2013 - 01/31/2013

Run Date: 02/04/2013

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 #
5000-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Renew contract under Specification Number 5864 Rehabilitation Therapy Services with Apex Rehabilitation Solution under contract 81591.	APEX REHABILITATION SOLUTIONS - V		\$0.00	\$0.00	\$0.00
5001-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Peter J. Caruso & Sons, Inc, Suit-Kote and Youngblood Paving, Inc. under Specification Number 6798 BITUMINOUS SEAL COATS AND MICRO-SURFACING.	PETER J. CARUSO & SONS, INC. - V		\$0.00	\$0.00	\$0.00
5002-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Donegal Construction Corporation and Swank Construction Company, LLC under Specification Number 6761 MILLING OF BITUMINOUS AND CEMENT CONCRETE PAVEMENTS	DONEGAL CONSTRUCTION CORPORATION - V		\$0.00	\$0.00	\$0.00
5003-13	01/03/2013		73010119		Allegheny County District Attorneys Office Office	REQUESTING AUTHORIZATION TO INCREASE CASH MATCH ON MENTAL HEALTH COURT GRANT BY \$3,341.	DEPARTMENT OF HUMAN SERVICES - V		\$56,430.00	\$0.00	\$56,430.00
5004-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47797 with Donegal Construction Corporation under Specification Number 6825, ASPHALT MILLING CD AREAS INCLUDED.	DONEGAL CONSTRUCTION CORPORATION - V		\$0.00	\$0.00	\$0.00
5005-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47564 with Donegal Construction Corp. and Contract Number 47565 with Swank Associated Companies, Inc. under Specification Number 6544, ASPHALT AND CONCRETE MILLING FOR NON-CD AREAS.	DONEGAL CONSTRUCTION CORPORATION - V SWANK ASSOCIATED COMPANIES - V		\$0.00 \$0.00	\$0.00	\$0.00
5006-13	01/03/2013				Administrative Services Office Purchasing	Approval be granted to extend for three (3) Months on Contract Number 47538 with Osburn Associates, Inc. under Specification Number 6541, WAY	OSBURN ASSOCIATES, INC. - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies	FINDER SIGNAGE SYSTEM, MATERIALS III.					
5007-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47455 with Donegal Construction Corp. under Specification Number 6504, ASPHALT AND CONCRETE MILLING CD AREAS.	DONEGAL CONSTRUCTION CORPORATION - V		\$0.00	\$0.00	\$0.00
5008-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47453 with A Folino Construction, Inc. under Specification Number 6503, P A VERLAID HOT MIX PAVING, ETC. CD AREAS.	A FOLINO CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
5009-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47456 with Chemung Supply Corp and Contract Number 47457 with JO Herbert Co., Inc. under Specification Number 6498, SIGN POST, SQUARE TUBES, BRACKETS, ETC.	CHEMUNG SUPPLY COMPANY - V J.O. HEBERT COMPANY, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
5010-13	01/03/2013				Administrative Services Office Purchasing and Supplies	EXTEND contract for 12 months under Specification Number 6756 Prequalified Contract for General Rehab / Repair / Renovation / for Various Sites	CSI CONSTRUCTION - V FOLINO CONSTRUCTION - V JOHN ZOTTOLA LANDSCAPING - V MATCON DIAMOND - V NATHAN CONTRACTING, L.P. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5011-13	01/03/2013		73010122		Allegheny County District Attorneys Office Office	Extension of 2008 Port Grant for Wireless Mesh Network				\$0.00	\$0.00
5012-13	01/03/2013	70110163005			Controller's Office	Authorization is requested for the County of Allegheny on behalf of the	STARRY RAY - V		\$8,000.00	\$8,000.00	\$0.00

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					Office Administration	Controller's Office to enter into a Letter Agreement with Starry Ray for professional services.					
5013-13	01/03/2013				Administrative Services Office Purchasing and Supplies	Renew Contracts under Specification Number 6699, Renew 2012 Real Estate Documents for Allegheny County.	CONSOLIDATED GRAPHIC COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
5014-13	01/04/2013		17010026	51104 52501	Medical Examiners Office Office	Request Executive Action to cross charge overtime and applicable fringe benefit costs of staff scientists to the 2012 PCCD Byrne Grant. This grant was previously approved through EA 6643-12.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY - V		\$40,867.00	\$40,867.00	\$36,771.00
5015-13	01/04/2013				Administrative Services Office Purchasing and Supplies	Extend Specification Number 6790, Inmate Telephone Service Consulting, with Webb Consulting Services under, Contract 135641.	WEBB CONSULTING SERVICES - V		\$0.00	\$0.00	\$0.00
5016-13	01/04/2013		60140021	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pa. requests authorization to accept funding from the Department of Human Services for one full-time Re-Entry Probation Officer for the Department of Justice Re-Entry Initiative for year 3 and to extend the time period through September 30, 2014.				\$47,225.00	\$47,225.00
5017-13	01/04/2013		40020034	63010	Economic Development Office Operations	Authorization is requested to amend Agreement No. 107083 with Urban Design Ventures, LLC. in order to extend the contract term and increase the total CDBG Budget.	URBAN DESIGN VENTURES - V	35.10.00.001	\$153,000.00	\$0.00	\$0.00
5018-13	01/04/2013	120101		63010	Law Department Office	Request authorization to obtain part time services of Lee Dellecker	LEE DELLECKER - V		\$10,000.00	\$10,000.00	\$0.00
5019-13	01/04/2013	120101		63010	Law Department Office	Request authorization to enter into an Agreement with Charles Yeomans to provide part time services	CHARLES YEOMANS - V		\$10,000.00	\$10,000.00	\$0.00
5020-13	01/07/2013		63010		Shuman Juvenile	Respectfully request the County Executive to authorize a Contract with	UNIVERSITY OF PITTSBURGH		\$70,000.00	\$70,000.00	\$0.00

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					Detention Center Office	the University of Pittsburgh Physicians (UPP) - Vendor #1101754, to provide medical coverage for the residents of Shuman Center. The term of the Contract is 01/01/2012 to 12/31/2013, and the amount is not to exceed \$ 70,000.00.	PHYSICIANS - V				
5021-13	01/07/2013	492508		64402	Budget & Finance Office	Request approval of the 2013 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.	SOLDIERS AND SAILORS MEMORIAL HALL - V		\$400,000.00	\$200,000.00	\$0.00
5022-13	01/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew contract #47616 with Equiparts under Specification Number 6574, PLUMBING SUPPLIES	EQUIPARTS - V		\$0.00	\$0.00	\$0.00
5023-13	01/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew Contract #124049 with Allied Waste, #124050 with Vogel Disposal and #124051 Waste Management under Specification Number 6550 Solid & Recycling Waste Removal Kanex	ALLIED WASTE SERVICES OF PITTSBURGH - V VOGEL DISPOSAL SERVICE, INC. - V WASTE MANAGEMENT OF PENNSYLVANIA, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5024-13	01/07/2013	492512		64402	Budget & Finance Office	Request approval to disburse 2013 allocation of funds to the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$56,837,400.00	\$29,168,700.00	\$0.00
5025-13	01/07/2013	494108		64402	Budget & Finance Office	Request approval to disburse the 2013 budgeted allocation of funds to the Local Government Academy.	LOCAL GOVERNMENT ACADEMY - V		\$160,000.00	\$80,000.00	\$0.00
5026-13	01/07/2013		TBD	TBD	Human Services Office Administration	Request authority to renew a contractual agreement with the Department of Public Welfare in order to manage HealthChoices, the Behavioral Health Medicaid Managed Care Program for the period January 1, 2013 through December 31, 2013.	DEPARTMENT OF PUBLIC WELFARE - V		\$0.00	\$0.00	\$0.00
5027-13	01/07/2013		TBA		Health Department Office	Agreement with the Health Federation of Philadelphia	HEALTH FEDERATION OF PHILADELPHIA - V		\$203,400.00	\$203,400.00	\$0.00

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5028-13	01/07/2013		TBD TBD TBD	TBD TBD TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each of the providers listed below.	PRIMARY CARE HEALTH SERVICES, - V	FirstStepsRecov	\$63,397.00	\$438,344.00	
							PRIMARY CARE HEALTH SERVICES, - V	Sankofa	\$169,103.00		
							PRIMARY CARE HEALTH SERVICES, - V	OpenArms	\$205,844.00		
5029-13	01/07/2013	354700		55101	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47737 with Heilman Pavement Specialties Inc., Contract Number 47738 with Lindy Paving Company, Contract Number 47739 with Russell Standard Corporation and Contract Number 47740 with The Lane Construction Corporation under Specification Number 6742 BITUMINOUS PAVING MATERIALS.	HEILMAN PAVEMENT - V		\$0.00	\$0.00	\$0.00
							LANE CONSTRUCTION CORPORATION - V		\$0.00		
							LINDY PAVING - V		\$0.00		
							RUSSELL STANDARD - V		\$0.00		
5030-13	01/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47535 with Quality Services Inc. and Contract Number 47536 with Service Master Prof. Cleaning Services By the Kelly's Inc. under Specification Number 6538, CLEANING OF POLICE FACILITIES FOR THE CALENDAR YEARS 2011 AND 2012. 	QUALITY SERVICE INC - V		\$0.00	\$0.00	\$0.00
							SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00		
5031-13	01/07/2013				Human Services Office Executive	The Department of Human Services request authority to amend the agreement with Allegheny HealthChoices, Inc. (AHC) to extend the term which expired December 31, 2012, through December 31, 2013.	ALLEGHENY HEALTHCHOICES, INC - V		\$0.00	\$0.00	\$0.00
5032-13	01/07/2013		TBA		Health Department Office	Community Based Breastfeeding Coalition	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$2,000.00	\$2,000.00	\$0.00
5033-13	01/07/2013	492503		64402	Budget & Finance Office	Request approval to disburse the 2013 budgeted allocation of funds to the Community College of Allegheny County (CCAC).	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V		\$48,980,910.00	\$23,240,455.00	\$0.00
5034-13	01/07/2013		25920107	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with BEHAVIORAL HEALTH	BEHAVIORAL HEALTH CARE SERVICES, INC. - V		\$100,000.00	\$100,000.00	\$0.00

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					Office Children, Youth and Families	CARE SERVICES, INC., dba LoneStar Solutions for the period 10-1-12 through 6-30-13. 					
5035-13	01/07/2013	494102		64402	Budget & Finance Office	Request approval to disburse the 2013 budgeted allocation of funds to the Allegheny County Library Association (ACLA).	ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA) - V		\$60,000.00	\$30,000.00	\$0.00
5036-13	01/07/2013	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 \$250,000.00 from The Heinz Foundation.	HEINZ ENDOWMENTS (THE) - F		\$250,000.00	\$0.00	\$250,000.00
5037-13	01/08/2013			64402	Economic Development Office Municipal Development	Requesting authorization to enter into contract with the Twin Rivers Council of Governments to provide administrative services for various County activities including Allegheny County's Community Development Block Grant Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5038-13	01/08/2013			64402	Economic Development Office Municipal Development	Requesting authorization to enter into contract with the Turtle Creek Valley Council of Governments to provide administrative services for various County activities including Allegheny County's Community Development Block Grant Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5039-13	01/08/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew the sole source agreement with Consolidated Communications, Inc. under Contract Number 132409.	CONSOLIDATED COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
5040-13	01/08/2013			64402	Economic Development Office Municipal Development	Requesting authorization to enter into contract with the Quaker Valley Council of Governments to provide administrative services for various County activities including Allegheny County's Community Development Block Grant Program.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5041-13	01/08/2013		25910452 25930155	63010 63010	Human Services	The Department of Human Services request authority to amend the agreements listed below for Fiscal Year	ARC HUMAN SERVICES INC - V		\$300,356.99	\$453,492.00	\$0.00

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5041-13	01/08/2013		25910452 25930155	63010 63010	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> </table>	Office	Behavioral Health	2011-2012.	CITIZEN'S CARE INC - V		\$85,090.00	\$453,492.00	\$0.00	
						Office								
						Behavioral Health								
						EASTER SEALS SOCIETY OF WESTERN PENNSYLVANIA - V			\$190,768.00					
						INDEPENDENCE PROFESSIONALS - V			\$203,520.00					
						INTERIM HEALTHCARE - V			\$13,033.00					
						MAINSTAY LIFE SERVICE - V			\$402,319.00					
PAULA TEACHER AND ASSOCIATES INC. - V		\$5,926.00												
PERSAD CENTER INC - V		\$216,731.00												
5042-13	01/08/2013		25910452 25930155	63010 63010	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Office of Intellectual Disability	The Department of Human Services requests authority to Amend the Agreements listed below for Fiscal Year 2011-2012.	BETHLEHEM HAVEN - V		\$557,489.00	\$0.00	\$0.00
						Office								
						Behavioral Health								
						Office of Intellectual Disability								
						FAMILY RESOURCES - V		\$6,610,784.79						
						FOCUS ON RENEWAL/STORX NEIGHBOHOOD CORP - V		\$474,671.00						
						GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$2,559,209.00						
						LAUREL HIGHLANDS FOUNDATION INC. - V		\$676,225.00						
						LIGHT OF LIFE MINISTRIES INC - V		\$457,830.00						
MCGUIRE MEMORIAL HOME - V		\$20,299.00												
MON YOUGH COMMUNITY SERV - V		\$7,181,164.54												

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5042-13	01/08/2013		25910452 25930155	63010 63010	Human Services	The Department of Human Services requests authority to Amend the Agreements listed below for Fiscal Year 2011-2012.	PA CONNECTING COMMUNITIES - V		\$81,645.00	\$0.00	\$0.00
							VEOLIA TRANSPORTATION FORMERLY ACCESS - V		\$4,565,389.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V		\$15,072,255.00		
							YMCA OF PITTSBURGH - V		\$869,969.00		
5043-13	01/08/2013		25910452 25930155	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 11-12.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$2,291,430.00	\$898,518.00	\$0.00
							CATHOLIC DIOCESE OF PITTSBURGH - V		\$38,463.00		
							CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$115,540.99		
							INVISION CUSTOMIZED SERVICES - V		\$250,127.00		
							JEWISH RESIDENTIAL SERVICES INC. - V		\$600,658.00		
							MANCHESTER YOUTH DEV CTR - V		\$506,955.00		
							MENTAL HEALTH AMERICA ALLEGHENY COUNTY - V		\$491,398.00		
							NAMI SOUTHWESTERN PA - V		\$873,148.00		
							PASSAVANT MEMORIAL HOMES - V		\$1,124,059.00		
							PEOPLES OAKLAND - V		\$854,069.00		

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5043-13	01/08/2013		25910452 25930155	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 11-12.	RESIDENTIAL CARE SERVICES INC - V		\$4,689,972.00	\$898,518.00	\$0.00
					Office						
					Behavioral Health Office of Intellectual Disability						
5044-13	01/08/2013				Human Services	The Department of Human Services request authority to close FY 11-12 Mental Health & Intellectual Disability agreements identified below.	ACHIEVA - V		\$659,550.00	\$0.00	\$0.00
					Office		COMMUNITY LIVING AND SUPPORT SERVICES (CLASS) - V		\$335,534.00		
					Behavioral Health		EVERY CHILD, INC - V		\$1,177,018.99		
					Office of Intellectual Disability		JEWISH FAM & CHN'S SRV OF PGH - V		\$530,387.99		
							PRESSLEY RIDGE - V		\$603,399.00		
5045-13	01/08/2013		25910452 25930155	63010	Human Services	The Department of Human Services request authority to amend the FY 11-12 agreements listed below.	COMMUNITY HUMAN SERVICES - V		\$3,865,729.03	\$506,339.00	\$0.00
					Office		FAMILY SERVICES OF WESTERN PA - V		\$4,398,769.00		
					Behavioral Health		LIFE'S WORK OF WESTERN PA - V		\$820,902.00		
					Office of Intellectual Disability		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$27,634,278.86		
							MILESTONE CENTERS INC - V		\$4,359,409.99		
							NORTH'N AREA MULTI-SV CTR - V		\$428,755.00		
							PLEA - V		\$290,755.00		
							VALLEY MEDICAL FACILITIES INC - V		\$2,085,237.00		

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5045-13	01/08/2013		25910452 25930155	63010	Human Services Office Behavioral Health Office of Intellectual Disability	The Department of Human Services request authority to amend the FY 11-12 agreements listed below.	WEIBLINGERS RESIDENTIAL CARE INC. - V		\$136,277.00	\$506,339.00	\$0.00
5046-13	01/08/2013				Department of Court Records Office	The Department of Court Records wishes to extend the term of Agreement 134467 OJ with Credit Management Company.	CREDIT MANAGEMENT COMPANY - V		\$0.00	\$0.00	\$0.00
5047-13	01/08/2013		25020500 25020600 25020700 25020800	63010 63010 63010	Human Services Office Administration	The Department of Human Services requests authority to amend OU #109679 CY 2013 as identified below.	ALLEGHENY COUNTY CONTROLLER - V		\$850,000.00	\$850,000.00	\$0.00
5048-13	01/08/2013	600101		63010 51101 52501	Court of Common Pleas Office	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to reimburse them for salaries and fringes for support personel used in a research and analytic capacity.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$90,800.00	\$90,800.00	\$0.00
5049-13	01/08/2013	200109		54105	Administrative Services Office Purchasing and Supplies	Award contract for ENVELOPES AND CUT SHEET PAPER Number 6939.	STERLING PAPER CO. - V UNISOURCE - V XPEDX - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5050-13	01/08/2013				Administrative Services Office Purchasing and Supplies	Award contract Specification Number 6874 for Fencing Installation, Repairs, Etc. CD Areas only.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5051-13	01/09/2013	601401	60140002	46803 46701	Court of Common Pleas Office	The Fifth Judicial District of Pa. requests authorization to receive grant-in-aid funding from the Pa. Board of Probation and Parole for the 2012-2013 fiscal year for Adult Probation.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V PA BOARD OF PROBATION AND		\$1,408,329.00 \$1,408,329.00	\$1,408,329.00	\$0.00

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5051-13	01/09/2013	601401	60140002	46803 46701	Court of Common Pleas Office	The Fifth Judicial District of Pa. requests authorization to receive grant-in-aid funding from the Pa. Board of Probation and Parole for the 2012-2013 fiscal year for Adult Probation.	PAROLE - F			\$1,408,329.00	\$0.00
5052-13	01/10/2013	460101		52511	Human Resources Office	Request approval to extend and amend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia Plus fully-insured plan for the period January 1, 2013 through December 31, 2013.	UNITED CONCORDIA CO PLUS - V		\$2,250,000.00	\$0.00	\$0.00
5053-13	01/10/2013	460114		52518	Human Resources Office	Request approval to extend and amend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX plan for the period January 1, 2013 through December 31, 2013.	UNITED CONCORDIA CO FLEX - V		\$1,740,000.00	\$0.00	\$0.00
5054-13	01/10/2013	11001B		22532	Human Resources Office	Approval to extend contract #7701 effective January 1, 2013 through December 31, 2013.	ALLEGHENY COUNTY PORT AUTHORITY - V		\$1.00	\$0.00	\$0.00
5055-13	01/10/2013	460116		52518	Human Resources Office	Request approval to extend agreement (#7487) with Highmark Blue Cross Blue Shield for Retiree Major Medical for January 1, 2013 through December 31, 2013.	HIGHMARK BLUE CROSS BLUE SHIELD - V		\$360,000.00	\$0.00	\$0.00
5056-13	01/10/2013	460101		52518	Human Resources Office	Request approval to extend and amend agreement (#99884) with Highmark Blue Cross Blue Shield for healthcare provided to employees under a Preferred Provider Organization (PPO) for the period January 1, 2013 through December 31, 2013.	HIGHMARK BLUE CROSS BLUE SHIELD - V		\$81,838,776.00	\$0.00	\$0.00
5057-13	01/10/2013	460101		52518 2517	Human Resources Office	Request approval to extend and amend the agreement for vision coverage with HM Life Insurance Company through its claims administrator, Davis Vision, Inc. for the period January 1, 2013 through December 31, 2013 under Agreement #81609.	HM LIFE INSURANCE COMPANY - DAVIS VISION, INC. - V		\$206,000.00	\$0.00	\$0.00
5058-13	01/11/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	To provide free tax assistance preparation for low-income households by trained volunteers.	UNITED WAY OF ALLEGHENY COUNTY - F		\$4,633.00	\$0.00	\$0.00

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5059-13	01/11/2013			64402	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Steel Valley Council of Governments to provide administrative services for various County activities including Allegheny County's CD Year 39 Community Development Block Grant program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-7.1.3	\$7,500.00	\$7,500.00	\$0.00
5060-13	01/11/2013	110101		65502	Budget & Finance Office	Request authority to modify agreement with the Student Conservation District for 2013, Executive Action 6448-12, to increase the amount from \$950.00 to \$975.00.	THE STUDENT CONSERVATION ASSOCIATION, INC. - V		\$975.00	\$975.00	\$0.00
5061-13	01/11/2013			63010	Administrative Services Office Purchasing and Supplies	Enter into Service Agreement for Interdepartmental Purchase of Service Agreement for the year 2013 for each department listed below, Specification Number 7017.	COURT RECORDS - V		\$0.00	\$0.00	\$0.00
							DEPARTMENT OF HUMAN SERVICES - V		\$0.00		
							DEPARTMENT OF REAL ESTATE - V		\$0.00		
							ECONOMIC DEVELOPMENT - V		\$0.00		
							HEALTH DEPARTMENT - V		\$0.00		
							KANE REGIONAL CENTER - V		\$0.00		
							SHUMAN CENTER - V		\$0.00		
5062-13	01/11/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Robb Real Estate under Specification Number 6348, Property Management and Lease. Robb Real Estate manages and maintains all residential rental properties located in the Allegheny County Parks.	ROBB REAL ESTATE COMPANY - V		\$0.00	\$0.00	\$0.00
5063-13	01/11/2013		TBA	64402	Budget & Finance Office	Request authorization to disburse the 2013 Adopted Capital Budget appropriation to the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$17,698,000.00	\$8,800,000.00	\$0.00
5064-13	01/15/2013				Administrative Services Office Purchasing	To rescind the Contract Award recommendations with Lico, Inc., and Janitors Supply Company under Specification Number 6856 - Toilet Tissue and Paper Towels.	JANITORS SUPPLY COMPANY - V		\$0.00	\$0.00	\$0.00
							LICO, INC. - V		\$0.00		

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5065-13	01/15/2013	370200		NA	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to AMEND Executive Action 6395-12, approved on 08/23/2012, for the purpose of correcting the name as it appears on said agreement/contract. The agreement for stream mitigation is with AdVENTURE PHASE IV, LP, a Pennsylvania limited partnership, whose mailing address is 102 West Anderson Street, Selma, North Carolina 27576. All terms and conditions remain the same.	ADVENTURE PHASE IV LP (NP STREAM MITIGATION) - V		\$0.00	\$0.00	\$0.00
5066-13	01/15/2013			64402	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments to provide administrative services for various County activities including Allegheny County's CD Year 39 Community Development Block Grant program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-7.1.8	\$7,500.00	\$7,500.00	\$0.00
5067-13	01/15/2013		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	\$74,347.53	\$0.00
5068-13	01/15/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Modify contract #84961 with Fort Pitt Exterminators Inc under Specification Number 6419, EXTERMINATION SERVICE IN VARIOUS COUNTY AND CITY OF PITTSBURGH BULDINGS.	FORT PITT EXTERMINATORS - V		\$0.00	\$0.00	\$0.00
5069-13	01/15/2013	130101		63003	Budget & Finance Office	Request authority to enter into an agreement with Maximus Consulting Services, Inc. at a cost of \$25,000 to develop the Central Services Cost Allocation Plan for 2012.	MAXIMUS CONSULTING, INC. - V		\$25,000.00	\$25,000.00	\$0.00
5070-13	01/15/2013		40030108	73951	Economic Development Office Housing	Seeking authorization to amend Agreement #141199 with Mon Valley Initiative for the 7720 Westmoreland Lead Hazard Control Program project which will increase the budget for Lead Hazard Control Work by \$3,255.78, from \$58,307.04 to \$61,562.82.	MON VALLEY INITIATIVE - V	34.60.81.004	\$61,562.82	\$61,652.82	\$0.00
5071-13	01/15/2013		25920102	63010	Human Services	The Department of Human Service requests authority to Amend OU#	ARSENAL FAMILY & CHILDREN'S		\$132,600.00	\$132,600.00	\$0.00

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					Office Children, Youth and Families	129227 with Arsenal Family and Children's Center.	CENTER - V				
5072-13	01/15/2013		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #130261 FY 11-12 agreement.	AUBERLE - V		\$2,006,479.02	\$0.00	\$0.00
5073-13	01/15/2013	120101		63010	Law Department Office	Request authorization to extend Agreement No. 82252 with Malloy Legal Services (Antoine P. Malloy).	MALLOY LEGAL SERVICES - V		\$0.00	\$7,500.00	\$0.00
5074-13	01/15/2013	200109		54105	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for five (5) Months on Contract Number 47686 with Sterling Paper Co. and Contract Number 47687 with Xpedx under Specification Number 6706, Envelopes and Cut Sheet Paper. 	STERLING PAPER CO. - V XPEDX - V		\$0.00 \$0.00	\$0.00	\$0.00
5075-13	01/15/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47626 with Joshen Paper under Specification Number 6677, Toilet Tissue and Paper Towels.	JOSHEN PAPER - V		\$0.00	\$0.00	\$0.00
5076-13	01/15/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47378 with AZ Janitorial, LLC, Contract Number 47381 with Central Poly Corporation, Contract Number 47379 with Complete Packaging & Shipping Supplies, Inc., Contract Number 47382 with D.H. Bertenthal, and Contract Number 47383 with RS Supply, LLC under Specification Number 6391, Toilet Tissue and Paper Towels.	AZ JANITORIAL SERVICE, LLC - V CENTRAL POLY CORPORATION - V COMPLETE PACKAGING & SHIPPING SUPPLIES INC. - V D.H. BERTENTHAL - V RS SUPPLY LLC - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5077-13	01/15/2013				Administrative Services	Extend Contracts under Specification 6573 - Apparel For Parks Departments.	PENN FASHIONS - V SCOTT ELECTRIC - V		\$0.00 \$0.00	\$0.00	\$0.00

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5077-13	01/15/2013				Office Purchasing and Supplies	Extend Contracts under Specification 6573 - Apparel For Parks Departments.	SOLS OF AMBRIDGE - V		\$0.00	\$0.00	\$0.00
5078-13	01/15/2013		40042440	63010	Economic Development Office Planning	Request authorization to amend contract #125640 with the Borough of Elizabeth to extend the expiration date of the agreement.	BOROUGH OF ELIZABETH - V		\$30,000.00	\$0.00	\$0.00
5079-13	01/15/2013			64402	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Char-West Council of Governments to provide administrative services for various County activities including Allegheny County's Community Development Block Grant program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	39-7.1.5	\$7,500.00	\$7,500.00	\$0.00
5080-13	01/15/2013		36042689	63010	Public Works Office Roads Division	Request to approve Change Order No. 2 for the project titled: 2011 Capital Bridge Repair, Project No. AA00-2011 with Allison Park Contractors.	ALLISON PARK CONTRACTORS, INC. - V	AA00-2011	\$466,071.21	\$1,071.21	\$0.00
5081-13	01/15/2013		TBA	64402	Budget & Finance Office	Request authorization to disburse the 2013 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V		\$3,000,000.00	\$1,500,000.00	\$0.00
5082-13	01/15/2013		TBA	64402	Budget & Finance Office	Request authorization to disburse the 2013 Adopted Capital Budget appropriation to the Carnegie Library of Pittsburgh.	CARNEGIE LIBRARY OF PITTSBURGH (CAPITAL FUNDING) - V		\$100,000.00	\$50,000.00	\$0.00
5083-13	01/15/2013		40030019	73899	Economic Development Office Housing	Authorization is requested to amend Agreement No. 142645 with AWK Development, Inc. for the Ben Avon Homeownership Phase 1 Project to increase the Project budget by \$16,408.00 of Affordable Housing Trust Funds (AHTF).	AWK DEVELOPMENT, INC. - V	12.91.00.002	\$671,408.00	\$16,408.00	\$0.00
5084-13	01/15/2013		40020042	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 131472 with the Quaker Valley Council of Governments from September 30, 2012 to March 31, 2013.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	CD 37-2.2.5	\$0.00	\$0.00	\$0.00

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5085-13	01/15/2013				Administrative Services Office Purchasing and Supplies	Award contract for Food Service Management for Shuman Center II, under Specification number 6964.	TRINITY SERVICES I, LLC - V		\$0.00	\$0.00	\$0.00
5086-13	01/15/2013				Administrative Services Office Purchasing and Supplies	Award contract for Toilet Tissue and Paper Towels, Number 6856.	AZ JANITORIAL SERVICE, LLC - V JANITORS SUPPLY COMPANY - V JOSHEN PAPER - V LICO, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5087-13	01/15/2013		36042457	57210	Administrative Services Office Purchasing and Supplies	Award contract for Replacement of Pumps & Pump Motors for Settlers Cabin Wave Pool under Specification Number 6957.	PROFESSIONAL MECHANICAL SALES & SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
5088-13	01/15/2013	206501		64205 64206	Administrative Services Office Purchasing and Supplies	Request approval for expenditures for 2013 Veterans Events.	COUNTY OF ALLEGHENY - V		\$0.00	\$20,000.00	\$0.00
5089-13	01/15/2013				Economic Development Office Operations	Authorization is requested to enter into separate administrative agreements with each Authority/ Agency as indicated and establish the EDA account for administrative services provided through Allegheny County Economic Development for 2013.	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) - V HIGHER EDUCATION BUILDING AUTHORITY - V HOSPITAL DEVELOPMENT AUTHORITY (HDA) - V INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V REDEVELOPMENT AUTHORITY OF		\$125,000.00 \$125,000.00 \$500,000.00 \$300,000.00 \$732,340.00	\$0.00	\$0.00

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5089-13	01/15/2013				Economic Development Office Operations	Authorization is requested to enter into separate administrative agreements with each Authority/ Agency as indicated and establish the EDA account for administrative services provided through Allegheny County Economic Development for 2013.	ALLEGHENY COUNTY (RAAC) - V RESIDENTIAL FINANCE AUTHORITY (RFA) - V		\$225,000.00	\$0.00	\$0.00
5090-13	01/15/2013	460101		52533	Law Department Office	Request authorization to pay the 2012 Assessment Amount for the Workmen's Compensation Administration Fund, in the amount of \$134,294.	BUREAU OF WORKERS COMPENSATION - V		\$134,294.00	\$134,294.00	\$0.00
5091-13	01/15/2013	460101		64002	Law Department Office	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Fidelity National Property and Casualty Insurance Company.	FIDELITY NATIONAL PROPERTY AND CASUALTY INSURANCE COMPANY - V		\$5,148.00	\$5,148.00	\$0.00
5092-13	01/17/2013		27150002	62002	Health Department Office	Request for 22 staff to attend Visible Emission Recertification Course (Smoke School) as required EPA				\$2,000.00	\$0.00
5093-13	01/17/2013				Administrative Services Office Purchasing and Supplies	To rescind the Contract Award recommendation with UniSource Worldwide under Specification number 6939-Envelopes & Cut Sheet Paper.	UNISOURCE - V		\$0.00	\$0.00	\$0.00
5094-13	01/17/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Service Master Professional Cleaning by the Kelly's Inc. under Specification Number 6748 CLEANING OF VARIOUS CITY FACILITIES FOR CALENDAR YEARS 2012 AND/OR 2013.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
5095-13	01/17/2013	460101	62006		Human Resources Office	Requesting approval to enter into an agreement with UPMC-Life Solutions to provide Employee Assistance Program (EAP) Services.	LIFE SOLUTIONS - V		\$324,480.00	\$324,480.00	\$0.00
5096-13	01/17/2013		33010001 33010911	63010 63010	Emergency Services Office 911	Enter into a letter agreement with provider who is retiring from the County to transition and train GIS personnel in the maintenance of the 9-1-1 Data Base	MARIA JOHNSON - V		\$12,480.00	\$12,480.00	\$0.00

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5097-13	01/17/2013		25920107	63010	Human Services Office Executive	The Department of Human Services requests authority to make a one-time payment to The Foster Club in the amount of \$12,000.00. Funds for this activity are included in the Independent Living grant from the Commonwealth of Pennsylvania.				\$12,000.00	\$0.00
5098-13	01/17/2013		27340001	63010	Health Department Office	Request for approval to expend Environmental Health Funds	PA RESOURCE COUNCIL - V		\$12,000.00	\$12,000.00	\$0.00
5099-13	01/17/2013		33010001	63908	Emergency Services Office 911	Request for authorization to amend Agreement #50993 with Crown Communications, Inc. to add additional antennas and hardware to the South Fayette Tower Site.	CROWN CASTLE - V		\$25,000.00	\$25,000.00	\$0.00
5100-13	01/17/2013		33010001	63908	Emergency Services Office 911	Request for authorization to amend Agreement #50991 with Crown Communications, Inc. to replace one antenna at the RIDC Tower Site.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
5101-13	01/17/2013		36042559	63010	Public Works Office Roads Division	Recommendation to approve Change Order No. 3 for the Contract titled: Replacement of Pine Creek Bridge No. 1, County Project No. PS01-0210 to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	PS01-0210	\$785,373.86	\$0.00	\$0.00
5102-13	01/17/2013				Administrative Services Office Purchasing and Supplies	Award contract for Structure Maintenance and Repair Services CD areas under Specification Number 6981.	MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
5103-13	01/17/2013		36042689	63010	Public Works Office Construction	Recommendation to award the Contract titled: 2012 Capital Bridge Repairs, Project No. AA10-2012 to Rhino Construction, Inc.	RHINO CONSTRUCTION, INC. - V	AA10-2012	\$726,293.00	\$726,293.00	\$0.00
5104-13	01/17/2013	494103		64402	Economic Development Office Municipal Development	Request approval of the 2013 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2013 Allegheny County Operating Budget.	ALLEGHENY LEAGUE OF MUNICIPALITIES - V		\$125,000.00	\$125,000.00	\$0.00

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5105-13	01/17/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept funds from the Commonwealth of Pennsylvania Department of Public Welfare in the amount of \$1,491,183.00 for the Human Services Development Fund (HSDF).	PA DEPARTMENT OF PUBLIC WELFARE - F		\$1,491,183.00	\$0.00	\$1,491,183.00
5106-13	01/17/2013	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an Agreement with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (25) Program.	ADAGIO HEALTH - V	HealthyStart	\$221,621.00	\$4,467,542.00	\$0.00
							ALLE-KISKI AREA HOPE CNTR - V	HopeCtr	\$311,326.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	Plus2	\$150,387.00		
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospNetwork	\$26,993.00		
							BETHLEHEM HAVEN - V	NextStep	\$38,891.00		
							BETHLEHEM HAVEN - V	MiryamAfterCare	\$63,963.00		
							BETHLEHEM HAVEN - V	902	\$170,684.00		
							BETHLEHEM HAVEN - V	SOAR	\$247,696.00		
							Center for Victims - V	Transitional	\$10,989.00		
							Center for Victims - V	Townhouses	\$193,656.00		
							EAST END CO-OP MINISTRY - V	EECM	\$97,959.00		
							EAST END CO-OP MINISTRY - V	DadsHouse	\$386,159.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	Harbor	\$363,285.00		
NORTH HILLS AFFORDABLE HOUSING - V	HEARTHpride	\$72,098.00									

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5106-13	01/17/2013	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an Agreement with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (25) Program.	NORTH HILLS AFFORDABLE HOUSING - V	HEARTHTransitio	\$427,962.00	\$4,467,542.00	\$0.00				
							<table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">Office</th> </tr> <tr> <td>Office of Community Services</td> </tr> </table>		Office			Office of Community Services	PITTSBURGH AIDS TASK FORCE - V	Choice1	\$126,018.00
							Office								
							Office of Community Services								
							PITTSBURGH AIDS TASK FORCE - V	Choice2	\$143,893.00						
							SISTERS PLACE - V	Transitional	\$132,078.00						
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	MichaelsPlace	\$66,512.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	BuffaloSt	\$54,763.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	FEP	\$67,427.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	Flex15	\$116,289.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	Robinson	\$153,210.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	SafeHaven	\$225,719.00						
							WESTERN PSYCHIATRIC INST & CLINIC - V	NLP	\$597,964.00						
WOMANSPLACE, INC. - V	Transitional	\$10,989.00													
WOMANSPLACE, INC. - V	Townhouses	\$193,656.00													
5107-13	01/17/2013				Human Services	The Department of Human Services requests authority to accept the 7-1-12 to 6-30-13 Homesless Assistance grant award from the Pennsylvania Department of Public Welfare in the amount of \$3,089,284.00.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$3,089,284.00	\$0.00	\$3,089,284.00				
		<table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">Office</th> </tr> <tr> <td>Office of Community Services</td> </tr> </table>		Office	Office of Community Services										
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5108-13	01/22/2013		25020200 25020500 25020600 25020800 25020700 25930148	63010 63010 63010	Human Services Office Administration	The Department of Human Services requests authority to amend OU #67636 FY 12-13.	APPLIED COMPUTER SERVICES INC - V		\$0.00	\$0.00	\$0.00
5109-13	01/22/2013		25910476	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Therapeutic Early Intervention Specialists for FY 11-12.	THERAPEUTIC EARLY INTERVENTION SERVICES LP - V		\$2,035.00	\$1,035.00	\$0.00
5110-13	01/22/2013		25910476	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to Amend Agreement # 127056 with Pediatric Therapy Professionals; for FY 2011-2012.	PEDIATRIC THERAPY PROFESSIONALS, INC. - V		\$1,199.00	\$199.00	\$0.00
5111-13	01/22/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services request authority to amend the agreements listed below for FY 11-12.	FAMILY SERVICES OF WESTERN PA - V		\$4,405,180.00	\$13,825.00	\$0.00
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$27,541,352.86		
							SUMMIT ACADEMY - V		\$105,851.00		
5112-13	01/22/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement listed below for Fiscal Year 2011-2012.	CORNELL ABRAXAS GROUP, INC. - V		\$1,704,518.00	\$649,591.00	\$0.00
5113-13	01/22/2013		25910476	63010	Human Services Office Behavioral Health	The Department of Human Services request authority to amend the FY 11-12 agreement with The Alliance for Infants and Toddlers, Inc.	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,509,489.00	\$404,504.00	\$0.00
5114-13	01/22/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the four (4) contracts identified herein to increase the Drug and Alcohol Program funding to close fiscal year 2011-2012.	ADDISON BEHAVIORAL CARE INC - V		\$801,244.85	\$409,454.00	\$0.00
							EAST END CO-OP MINISTRY - V		\$547,153.97		
							PROGRAM FOR		\$121,363.00		

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5114-13	01/22/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the four (4) contracts identified herein to increase the Drug and Alcohol Program funding to close fiscal year 2011-2012.	OFFENDERS (THE) - V			\$409,454.00	\$0.00
							WESTERN PSYCHIATRIC INST & CLINIC - V		\$15,439,674.00		
5115-13	01/22/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the contract identified herein to increase the Drug and Alcohol Program funding to close fiscal year 2011-2012.	GATEWAY REHABILITATION CTR. - V		\$1,251,192.98	\$105,283.00	\$0.00
5116-13	01/23/2013		40020035	73943	Economic Development Office Housing	Authorization is requested for Allegheny County to Amend Agreement #115942 with the Residences at Wood to increase the budget by \$15,328.67 of NSP Funds and extend the Agreement from January 22, 2013 until March 1, 2013.	RESIDENCES AT WOOD STREET - V	34.15.3.3	\$966,685.17	\$15,328.67	\$0.00
5117-13	01/23/2013		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each of the providers listed below.	AUBERLE - V	MovnOn	\$226,963.00	\$923,072.00	\$0.00
							BRIDGE TO INDEPENDENCE - V	BTI	\$357,637.00		
							YWCA OF GREATER PGH - V	Bridge	\$90,550.00		
							YWCA OF GREATER PGH - V	WISH	\$247,922.00		
5118-13	01/23/2013	354700		55101	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47737 with Heilman Pavement Specialties Inc., Contract Number 47738 with Lindy Paving Company, Contract Number 47739 with Russell Standard Corporation and Contract Number 47740 with The Lane Construction Corporation under Specification Number 6742 BITUMINOUS PAVING MATERIALS. 	HEILMAN PAVEMENT - V		\$0.00	\$0.00	\$0.00
							LINDY PAVING, INC. - V		\$0.00		
							RUSSELL STANDARD - V		\$0.00		
							THE LANE CONSTRUCTION CORPORATION - V		\$0.00		
5119-13	01/23/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47759 with Joe Palmieri Construction, Inc. under Specification Number 6735, RENOVATION/REPLACEMENT OF CONCRETE SIDEWALK AND VARIOUS OTHER CONCRETE WORK, ETC. FOR CALENDAR YEAR	JOE PALMIERI CONSTRUCTION INC - V		\$0.00	\$0.00	\$0.00

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						2012 ONLY.					
5120-13	01/23/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept an Emergency Solution Grant (ESG) in the total amount of \$94,372.00.	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT - F CITY OF PITTSBURGH - F		\$47,186.00 \$47,186.00	\$0.00	\$94,372.00
5121-13	01/23/2013	NA	TBA	73943	Economic Development Office Housing	Requesting authorization for Allegheny County, through its Department of Economic Development to enter into an agreement with the Pennsylvania Department of Community and Economic Development (PA/DCED) for the Emergency Solutions Grant (ESG) Program in the amount of \$550,000.	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT - V		\$550,000.00	\$0.00	\$550,000.00
5124-13	01/23/2013		25020023	63015	Human Services Office Executive	The Department of Human Services requests authority to extend the term of a grant from The Heinz Endowment (Grant #B9166) in an amount of \$300,000.00.	HEINZ ENDOWMENTS (THE) - F		\$300,000.00	\$0.00	\$0.00
5125-13	01/24/2013	TBA	TBA	63010	Court of Common Pleas Office	Request that the County, through the Fifth Judicial District of Pennsylvania and the Allegheny County Chief Executive, enter into an agreement with Daniel J. Konieczka, Jr., Esq. to provide the necessary professional services to assist the CJAB in its ongoing operations and to enable the CJAB to further develop goals and objectives to meet the needs of the criminal justice system in Allegheny County.	KONIECZKA, JR., DANIEL J. - V		\$104,000.00	\$104,000.00	\$0.00
5126-13	01/30/2013	354700	36042668	63902	Administrative Services Office Purchasing and Supplies	Approval be granted to transfer funds between vendors under Specification Number 6808, EQUIPMENT RENTAL contract numbers listed below.	AIR VACUUM SYSTEM - V DONEGAL CONSTRUCTION CORPORATION - V PETER J. CARUSO & SONS, INC. - V SWANK CONSTRUCTION COMPANY - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5127-13	01/30/2013	267500		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #16628 WITH URSULINE SENIOR SERVICES	URSULINE SENIOR SERVICES EXT. 2013 - V		\$18,000.00	\$18,000.00	\$0.00

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					Office						
5128-13	01/30/2013	0801 TBA	25920107 TBA	63010 TBA	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement with Urban League of Greater Pittsburgh, Inc. for Fiscal Year 2012-2013.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$2,248,534.00	\$2,248,534.00	\$0.00
5129-13	01/30/2013		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 140020-A (CD 38-3.11.7) between Allegheny County and the Turtle Creek Valley Council of Governments (COG) in order to reduce the contract budget and extend the term of the contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.7	\$267,250.00	\$0.00	\$0.00
5130-13	01/30/2013	460101			Law Department Office	Request authorization to enter into Settlement Agreement with Borough of Plum, Plum Borough School District, and Longwood at Oakmont, Inc. to settle tax assessment and tax exemption matters.				\$62,036.78	\$845,250.00
5131-13	01/30/2013		27150001 27340001	63010	Health Department Office	Request for approval to expend Clean Air Funds and Environmental Health Funds				\$5,000.00	\$0.00
5132-13	01/30/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG), acting on behalf of Reserve Township, to complete actions associated with an emergency road repair.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	TBD	\$14,500.00	\$14,500.00	\$0.00
5133-13	01/30/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Riddell Incorporated, Beaver Distributing Company, Flaghouse , Passon's Sports/Sport Supply Group and Pyramid School Products under Specification Number Spec No. 6714 - ATHLETIC SUPPLIES AND EQUIPMENT.	BEAVER DISTRIBUTING CO. T/A SOLS OF AMBRIDGE - V FLAGHOUSE, INC. - V PASSONS SPORTS - V PYRAMID SCHOOL PRODUCTS - V RIDDELL - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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5134-13	01/30/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Service Master Professional Cleaning Service by the Kelly's, under Specification number 6938 CLEANING OF POLICE HEADQUARTERS BUILDING.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
5135-13	01/30/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Barber's Chemicals Inc, Dream Pools and Spas DBA B&R ,H.C. HARRINGTON CO. INC., Leslie's Swimming Pool Supplies, Marine Rescue Products Inc, Superior Pool Products LLC, Recreonics Inc., SAL Chemical and WMS Aquatics.com under Specification Number 6702 SWIMMING POOL SUPPLIES, ETC.	BARBERS CHEMICALS, INC. - V		\$0.00	\$0.00	\$0.00
							DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V		\$0.00		
							H.C. HARRINGTON COMPANY - V		\$0.00		
							LESLIES SWIMMING POOL SUPPLIES - V		\$0.00		
							MARINE RESCUE PRODUCTS - V		\$0.00		
							RECREONICS, INC. - V		\$0.00		
							SAL CHEMICAL - V		\$0.00		
							SUPERIOR POOL PRODUCTS, LLC - V		\$0.00		
							WMS AQUATICS.COM - V		\$0.00		
5136-13	01/30/2013		276701 27480108	54202 54202	Administrative Services Office Purchasing and Supplies	We request approval be granted to renew Contract 137097 with Bio-Rad Lab. under Specification 6730, HIV and Hepatitis Testing Kits.	BIO-RAD LABORATORIES, INC. - V		\$0.00	\$45,000.00	\$0.00
5137-13	01/30/2013		320101	63010	Administrative Services Office Purchasing and Supplies	We request approval be granted to Renew Contract 134373 with Dentrust under Specification 6707, Dental Services.	DENTRUST DENTAL - V		\$0.00	\$68,000.00	\$0.00

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5138-13	01/30/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with The Northshore Community Alliance. Agreement No.140622	NORTHSHORE COMMUNITY ALLIANCE (THE) - V		\$2,348,244.83	\$2,348,244.83	\$0.00
5139-13	01/30/2013		25900297	63010	Human Services Office Aging	The Department of Human Services requests authority to amend FY 12-13 agreement with Northern Area Multi-Service Center of Allegheny County. Agreement No.141051	NORTH'N AREA MULTI-SV CTR - V		\$347,359.60	\$347,359.60	\$0.00
5140-13	01/30/2013	NA	NA	NA	Human Services Office Behavioral Health	The Department of Human Services requests authority to change the provider name and Federal Tax ID Number of Contract OU #141137 from Umbrella Services for Advancing Autistic Children (USAAC) to Autism Society of Pittsburgh, Inc. effective January 1, 2013.				\$0.00	\$0.00
5141-13	01/30/2013				Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH MON VALLEY BRIDGE PAID WORK EXPERIENCE PROGRAM				\$0.00	\$0.00
5142-13	01/30/2013		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Mercy Life Center Corporation whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	FTSU	\$67,379.00	\$67,379.00	\$0.00
5143-13	01/30/2013		25950005 25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Mercy Life Center Corporation. Agreement No.142946	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$25,413,748.44	\$25,413,748.44	\$0.00
5144-13	01/30/2013		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the FY 11-12 agreement with Mercy Life Center Corporation. Agreement No.129764	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$27,640,486.86	\$4,646.00	\$0.00
5145-13	01/30/2013		27150002	61004 63901	Health Department	Letter Agreement with Norman Lewis Breninghouse	BRENINGHOUSE, NORMAN - V		\$2,250.00	\$2,250.00	\$0.00

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					Office						
5146-13	01/30/2013	276701		63010	Health Department Office	Letter Agreement with Life Technologies	NORTH AMERICAN SALES AND SERVICE-LIFE TECHNOLOGIES - V		\$11,109.00	\$11,109.00	\$0.00
5147-13	01/30/2013		27150001	63901 61004	Health Department Office	Letter Agreement with Highlands School District	HIGHLANDS SCHOOL DISTRICT - V		\$10,500.00	\$10,500.00	\$0.00
5148-13	01/30/2013		27640049 TBA	63010	Health Department Office	Letter Agreement with Harper Simpson	SIMPSON,HARPER - V		\$10,000.00	\$10,000.00	\$0.00
5149-13	01/30/2013		27150002	61104 63901	Health Department Office	Letter Agreement with Delores Ryan	RYAN, DELORES - V		\$2,250.00	\$2,250.00	\$0.00
5150-13	01/30/2013		27480079 27480124	63010	Health Department Office	Letter Agreement with Daniel Weaver	WEAVER, DANIEL - V		\$5,000.00	\$5,000.00	\$0.00
5151-13	01/30/2013				Health Department Office	Letter Agreement with University of Pittsburgh School of Health and Rehabilitation Sciences	UNIVERSITY OF PITTSBURGH SCHOOL OF HEALTH AND REHABILITATION SCIENCES - V		\$0.00	\$0.00	\$0.00
5152-13	01/30/2013	251	25900297	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreements listed below for Fiscal Year 2012-2013.	ALLENTOWN SR CITIZENS CTR - V		\$124,124.00	\$5,930,685.00	\$0.00
							CATHOLIC YOUTH ASSN - V		\$229,597.00		
							CITY OF PITTSBURGH - V		\$727,010.00		
							JEWISH COMMUNITY CENTER - V		\$166,284.00		
							LEMINGTON COMMUNITY SERVICES - V		\$106,739.00		
							LIFESPAN INC - V		\$2,653,923.00		
							LUTHERAN SRV SOC OF W PA - V		\$1,135,407.00		

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5152-13	01/30/2013	251	25900297	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreements listed below for Fiscal Year 2012-2013.	PENN HILLS MUNICIPALITY - V		\$203,273.00	\$5,930,685.00	\$0.00
							PLUM SENIOR COMMUNITY CENTER - V		\$82,910.00		
							RIVERVIEW COMM ACT CORP - V		\$136,854.00		
							SETON CENTER - V		\$171,731.00		
							VINTAGE INC - V		\$192,833.00		
5153-13	01/30/2013		25910506	63010	Human Services Office Behavioral Health	The Department of Human services requests authority to amend the FY 12-13 agreement #143021 with the YMCA of Pittsburgh as described below.	YMCA OF PITTSBURGH - V		\$819,850.30	\$819,850.30	\$0.00
5154-13	01/30/2013		25950005	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #141027 Fiscal Year 2012/2013.	YWCA OF GREATER PGH - V		\$92,913.00	\$92,913.00	\$0.00
5155-13	01/30/2013		25950005 25940382 25940029	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend the Service Providers as listed.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V		\$173,641.00	\$1,602,625.00	\$0.00
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V		\$50,390.00		
							BETHLEHEM HAVEN - V		\$419,150.00		
							EAST END CO-OP MINISTRY - V		\$520,544.00		
							LIGHT OF LIFE MINISTRIES INC - V		\$360,936.00		
							NORTHSIDE COMMON MINISTRY - V		\$63,535.00		
							SHEPHERDS HEART		\$14,429.00		

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5155-13	01/30/2013		25950005 25940382 25940029	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend the Service Providers as listed.	FELLOWSHIP - V			\$1,602,625.00	\$0.00
5156-13	01/30/2013		25950002 2590003	63010	Human Services Office Behavioral Health Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	AHEDD, INC - V CENTER FOR HEARING AND DEAF SERVICES, INC - V INVISION CUSTOMIZED SERVICES - V PASSAVANT MEMORIAL HOMES - V WOODS SERVICES - V		\$68,689.08 \$108,193.51 \$245,028.46 \$1,017,957.99 \$401,408.30	\$1,841,277.34	
5157-13	01/30/2013		25920107	62002	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #140346 Fiscal Year 2012/2013.	KING AND ASSOCIATES - V		\$14,600.00	\$14,600.00	\$0.00
5158-13	01/30/2013		25920107	63101	Human Services Office Executive	The Department of Human Services requests authority to amend the agreement with Great Lakes Behavioral Research for FY 12-13.	GREAT LAKES BEHAVIOR INST - V	revised12/13	\$7,903,800.00	\$7,903,800.00	\$0.00
5159-13	01/30/2013		25940382 25920107	63010	Human Services Office Office of Community Services	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		\$2,229,498.00	\$2,229,498.00	\$0.00
5160-13	01/30/2013		25920107	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #141182 Fiscal Year 2012/2013.	BRIDGE TO INDEPENDENCE - V		\$224,256.00	\$224,256.00	\$0.00

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5161-13	01/30/2013		25950002 25950003	63010	Human Services	The Department of Human Services requests authority to amend OU #140342 Fiscal Year 2012/2013.	ACHIEVA - V		\$719,305.34	\$719,305.34	\$0.00		
					Office								
					Behavioral Health Office of Intellectual Disability								
5162-13	01/30/2013		25900297 25920107 25910498 25940029 25940382	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	ELDER-ADO INC - V		\$208,027.00	\$6,586,435.08	\$0.00		
					Office								
					Aging							FAMILYLINKS - V	\$5,053,974.84
					Behavioral Health							GAUDENZIA - V	\$70,000.00
					Children, Youth and Families							HILL HOUSE ASSN - V	\$1,129,433.24
					Office of Community Services							SOJOURNER HOUSE - V	\$125,000.00
5163-13	01/30/2013		25940029	63010	Human Services	The Department of Human Services requests authority to Amend Agreement Number 126424 with Shepherd's Heart Fellowship.	SHEPHERDS HEART FELLOWSHIP - V		\$7,500.00	\$7,500.00	\$0.00		
					Office Office of Community Services								
5164-13	01/30/2013		25940029	63010	Human Services	The Department of Human Services requests authority to amend Agreement No. 128752 with East End Cooperative Ministries for the period 7-1-11 through 6-30-12 to close the housing allocation.	EAST END CO-OP MINISTRY - V		\$550,756.94	\$3,602.97	\$0.00		
					Office Office of Community Services								
5165-13	01/30/2013		25910466	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 11-12.	GAISER ADDICTION CENTER - V		\$225,627.00	\$115,849.00	\$0.00		
					Office		HOLY FAMILY SOCIAL SERVICES - V		\$2,808,817.35				
					Behavioral Health		MANCHESTER YOUTH DEV CTR - V		\$511,960.00				

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5165-13	01/30/2013		25910466	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 11-12.	RENEWAL INC - V		\$51,256.00	\$115,849.00	\$0.00
					Office		TADISO INC - V		\$953,670.00		
					Behavioral Health		WHITE DEER RUN, INC. - V		\$1,490,511.98		
5166-13	01/30/2013		25910516	63010	Human Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Family Services of Western Pennsylvania. Agreement No.141053	FAMILY SERVICES OF WESTERN PA - V		\$5,208,799.76	\$5,208,799.76	\$0.00
					Office						
					Office of Community Services						
5167-13	01/30/2013				Economic Development	The Allegheny County Higher Education Building Authority (the " Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds in an amount not to exceed \$17,100,000.				\$0.00	\$0.00
					Office						
					Authorities						
5168-13	01/30/2013	48338	300101		Administrative Services	Approval be granted to extend for six (6) Months on Contract Number 97099 with Praeses, LLC. for INMATE TELEPHONE SYSTEM & RELATED TECHNOLOGY FOR THE ALLEGHENY COUNTY JAIL AND SHUMAN JUVENILE DETENTION CENTER.	PRAESES, LLC - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
5169-13	01/30/2013	604901		63901	Court of Common Pleas	Request authority to enter into a new lease agreement for existing court and office space on behalf of the Fifth Judicial District of Pennsylvania-Magisterial District Court 05-3-12 from Nationwide Postal Management. [MDJ Kevin Cooper] 	NATIONWIDE POSTAL MANAGEMENT - V		\$128,340.00	\$128,340.00	\$0.00
					Office						
5170-13	01/30/2013	604901		63901	Court of Common Pleas	Request authority to enter into a new lease agreement for existing court and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-38 from Naim and Tamam Mansour. [MDJ James Motznick]	MANSOUR, NAIM & TAMAM - V		\$116,917.80	\$116,917.80	\$0.00
					Office						
5171-13	01/30/2013		36042428	63010	Public Works	Request to approve Change Order No. 4 FINAL, for the project titled: Browns Hill Road Intersection Improvement,	ALLISON PARK CONTRACTORS, INC. - V	3047-0004	\$2,636,349.78	\$0.00	\$0.00

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					Office Roads Division	Project No. 3047-0004 to Allison Park Contractors, Inc.					
5172-13	01/30/2013		27150001	56104	Health Department Office	Request for approval to expend Clean Air Funds				\$67,000.00	\$0.00
5173-13	01/30/2013		27150001	63010	Health Department Office	Clean Air Fund Expenditure				\$12,000.00	\$0.00
5174-13	01/30/2013		36042617	63010	Public Works Office Bridge Division	Authorization to enter into Reimbursement Agreement No. 118679 with the Pennsylvania Department of Transportation and Redevelopment Authority of Allegheny County as part of future ownership and maintenance responsibilities for the Carrie Furnace Flyover Project (FO05-0504).	PENNDOT - V REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	FO05-0504 FO05-0504	\$0.00 \$0.00	\$0.00	\$0.00
5175-13	01/30/2013				Economic Development Office Authorities	The Allegheny County Higher Education Building Authority (the " Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds, in an amount not to exceed \$66,000,000.				\$0.00	\$0.00
5176-13	01/30/2013		36042650	65502	Public Works Office Geo Technical	The Department of Public Works requests permission to advertise for bids to demolish the Fourth Avenue Parking Garage (ZBCG-DEMO)				\$1,000.00	\$0.00
5177-13	01/30/2013				Administrative Services Office Purchasing and Supplies	Award contract for ASPHALT AND CONCRETE MILLING (CD AREAS), Number 6987.	SWANK CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5178-13	01/30/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	Department of Human Services requests authority to submit a Sponsor Application to the Child Nutrition Program for the 2013 Summer Food Service Program (SFSP).	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$750,000.00	\$0.00	\$750,000.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 01/01/2013 - 01/31/2013

Run Date: 02/04/2013

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 #		
5179-13	01/30/2013	370201		63006	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 Department of Parks is respectfully requesting approval to pay by voucher for professional services that will be rendered during the 2013 Marbles Clinic and Tournament, as more fully described below.				\$10,470.00	\$0.00
Office													
Parks													
5180-13	01/30/2013	TBA	TBA	TBA	Human Services <table border="1" style="margin-left: 20px;"><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 for the Controller's Office to establish a half-budget for the 2013 Community Services Block Grant (CSBG) Contract for the period January 1, 2013 through December 31, 2013.				\$0.00	\$0.00
Office													
Office of Community Services													
5181-13	01/30/2013	TBD	TBD	TBD	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 Department of Parks respectfully requests authorization to accept a donation of a shade structure, benches, garbage receptacle and other amenities from Allegheny County Parks Foundation for placement at the County's Round Hill Park Playground and Water Park, as more fully described below.	ALLEGHENY COUNTY PARKS FOUNDATION - RH SHADE CONSTRUCTION - V		\$27,000.00	\$0.00	\$27,000.00
Office													
Parks													