

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2013 - 03/31/2013

Run Date: 04/01/2013

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 #
5340-13	03/01/2013			64402	Economic Development Office Municipal Development	Authorization is requested to enter into a contract with the South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5341-13	03/01/2013		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$192,500 of Year 38 Community Development Block Grant (CDBG) funds for the acquisition of four (4) existing apartment triplex buildings and the design and other related professional services to produce up to sixteen (16) units of affordable family rental housing in the Borough of Turtle Creek.	MON VALLEY INITIATIVE - V	38.01.00.013	\$192,500.00	\$192,500.00	\$0.00
5342-13	03/01/2013	603701	18220001 71010012	63010	Department of Court Records Office	The Dept. of Court Records (DCR), Juvenile Section of the Court of Common Pleas (Court) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which expires on March 31, 2013.	CGI TECHNOLOGIES AND SOLUTIONS, INC. - V		\$289,295.00	\$289,295.00	\$0.00
5343-13	03/01/2013		27480115 27480131	54202 54202	Administrative Services Office Purchasing and Supplies	We request approval be granted to cover off contract open invoices for STD Testing Material.	BD DIAGNOSTIC SYSTEMS - V		\$0.00	\$0.00	\$0.00
5344-13	03/01/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO A LETTER AGREEMENT WITH CCAC				\$4,500.00	\$0.00
5345-13	03/01/2013				Administrative Services Office Purchasing and Supplies	Award contracts for COIN OPERATED VENDING MACHINE SERVICES under Specification Number 7005.	COMPLETE VENDING SERVICES, CO - V		\$0.00	\$0.00	\$0.00
5346-13	03/01/2013				Administrative	Award contracts for SIGN POST,	CHEMUNG SUPPLY		\$0.00	\$0.00	\$0.00

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5346-13	03/01/2013				Services	SQUARE TUBES, BRACKETS, ETC. under Specification Number 6965.	COMPANY - V			\$0.00	\$0.00
					Office		PATH MASTER, INC. - V		\$0.00		
					Purchasing and Supplies		US MUNICIPAL SUPPLY, INC. - V		\$0.00		
5347-13	03/01/2013			64402	Economic Development	Authorization is requested to enter into an agreement with the Allegheny Valley North Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
					Office						
					Municipal Development						
5348-13	03/01/2013	206001		63901	Administrative Services	Request Authority to exercise an option to renew Lease Agreement No. 7594ou for space leased on behalf of the Allegheny County Department of Administrative Services-Office of Property Assessment at Lexington Technology Park.				\$98,567.76	\$0.00
					Office						
					Purchasing and Supplies						
5349-13	03/01/2013	140101		64108	Public Defenders Office	The Office of the Public Defender requests authorization to extend previously approved contracts for court reporting services.	ADELMAN REPORTING - V		\$0.00	\$0.00	\$0.00
					Office		DEBORAH KOSTANICH - V		\$0.00		
							PHYLLIS MACHEL - V		\$0.00		
5350-13	03/04/2013	701101			Controller's Office	Authorization is requested for the County of Allegheny, on behalf of the Controller's Office, to amend EA No. 0004-12 to be in agreement with contract language.	IRA WEISS - V		\$81,000.00	\$81,000.00	\$0.00
					Office						
					Administration						
5351-13	03/04/2013	350101	36042614	57851	Public Works	Authorization to acquire easement for Aleppo Township and County to construct and maintain clear sight distance at Glen Mitchell Road (1136-00) and McCoy Place intersection.	ALEPPO TOWNSHIP - V		\$0.00	\$0.00	\$0.00
					Office		DOLORES J. MCCOY - V		\$0.00		
					Roads Division						
5352-13	03/04/2013		36042182	63010	Public Works	Authorization to amend Agreement No. 77285A with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the rehabilitation of the Thompson Run Bridge No. 5.	PENNDOT - V		\$1,629,250.00	\$0.00	\$0.00
					Office						
					Bridge Division						
5353-13	03/04/2013		36042712	63010	Public Works	Change Order No. 1, Agreement No. 39618 with John D. D'Angelo, MAI, of	KEYSTONE VALUATION	TH10-0504	\$3,750.00	\$3,750.00	\$3,000.00

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					Office Roads Division	Keystone Valuation Group, L.P. to increase the amount by \$3,750.00 for appraisal of parcels No. 2, 3 and 5 to reconstruct Thoms Run Bridge No. 5 (TH05-0504) in Collier Township.	GROUP, L.P. - V				
5354-13	03/05/2013		33010911	61001	Emergency Services Office 911	Request to amend Agreement #109839 with TNS - Transaction Network Services, Inc., fna VeriSign.	TNS - TRANSACTION NETWORK SERVICES, INC. - V		\$63,000.00	\$63,000.00	\$0.00
5355-13	03/05/2013		33010001 33010911	56207	Emergency Services Office 911	Request for executive action to authorize the Department of Emergency Services to amend Agreement #96703 for maintenance on our voice recorders.	SBM - V		\$34,000.00	\$34,000.00	\$0.00
5356-13	03/05/2013		33010001 33010911	63909	Emergency Services Office 911	Request for executive action to amend agreement with QEMS Software Development Company.	QEMS - V		\$75,000.00	\$75,000.00	\$0.00
5357-13	03/05/2013			63010 73857	Economic Development Office Development	Authorization is requested to amend Agreement No. 114079, CDBG 35.2.4.4 Predevelopment with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	35.2.4.4	\$1,226,000.00	\$0.00	\$0.00
5358-13	03/05/2013	370200		63015	Allegheny County Parks Office Parks	The Allegheny County Department of Parks respectfully requests authorization to enter into a Cooperative Service Agreement (CSA) between the Allegheny County Parks Department and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as more fully described below.	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) - V		\$20,000.00	\$20,000.00	\$0.00
5359-13	03/05/2013	354700		63304	Public Works Office Administration	The Department of Public Works request authorization to settle with Duquesne Light Company for damages to utility infrastructure at Greer Road, Settlers Cabin Park on July 12, 2012 not to exceed \$21,932.08.	DUQUESNE LIGHT COMPANY - V		\$21,932.08	\$21,932.08	\$0.00
5360-13	03/05/2013		25020032		Human Services	The Department of Human Services (DHS) requests authority to allow the				\$76,290.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Office	Administration	Allegheny County Jail to cross charge salaries and fringe benefits of the Treatment Services Coordinator position to a DHS grant.						
Office														
Administration														
5361-13	03/05/2013	304301		63010	Allegheny County Jail <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Office	Administration	REQUEST EXECUTIVE AUTHORITY TO AMEND CONTRACT #132750 WITH ALLEGHENY CORRECTIONAL HEALTHCARE SERVICES, 3333 FORBES AVENUE, PITTSBURGH, PA 15233.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$3,600,000.00	\$3,600,000.00	\$0.00	
Office														
Administration														
5362-13	03/05/2013	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 an Agreement with PYROTECNICO to produce, organize, and pay related expenses association with this event at Hartwood Park. This Agreement is for one season beginning May 1, 2013 and ending June 1, 2013. The actual program will take place on May 25, 2013. All required insurance is on file.	PYROTECNICO - 2013 - V		\$12,000.00	\$0.00	\$12,000.00	
Office														
Parks														
5363-13	03/05/2013		25940382 25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Children, Youth and Families	Office of Community Services	The Department of Human Services requests authority to amend the agreement with Sojourner MOMS II for FY 12-13.	SOJOURNER MOMS II - V		\$275,000.00	\$275,000.00	\$0.00
Office														
Children, Youth and Families														
Office of Community Services														
5364-13	03/05/2013		25940382	63010	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 the Fiscal Year 2012/2013 agreement identified below.	PRIMARY CARE HEALTH SERVICES, - V		\$1,106,656.00	\$1,106,656.00	\$0.00	
Office														
Office of Community Services														
5365-13	03/05/2013		25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Holy Family Social Services for FY 12-13.	HOLY FAMILY SOCIAL SERVICES - V		\$2,807,350.36	\$2,807,350.36	\$0.00	
Office														
Children, Youth and Families														
5366-13	03/05/2013	n/a	36042614	57851	Public Works	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear	GORDON J. & BETHANN VANSCOY - V	3218-0007	\$0.00	\$20,000.00	\$20,000.00			

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5366-13	03/05/2013	n/a	36042614	57851	Office Roads Division	the right-of-way to widen Monroeville Boulevard (3218-00) at Caruso Drive in the Municipality of Monroeville (3218-0007)	LEONARD & MARY ANN LABRIOLA - V	3218-0007	\$0.00	\$20,000.00	\$20,000.00
							PITTSBURGH MIRACLE MILE TOWN & COUNTRY SHOPPING CENTER INC. - V	3218-0007	\$0.00		
5367-13	03/05/2013				Economic Development Office Authorities	The Allegheny County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Charter School Revenue Bonds, in an amount not to exceed \$12,000,000.				\$0.00	\$0.00
5368-13	03/05/2013		40020040	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 119992 with Char-West Council of Governments from May 30, 2012 to March 30, 2013.	CHAR WEST COUNCIL OF GOVERNMENTS - V	CD 36-2.2.3	\$0.00	\$0.00	\$0.00
5369-13	03/05/2013				Administrative Services Office Purchasing and Supplies	Award contract for Steel, Wood, & Recycled Park Benches under Specification Number 7033	FURNITURE PRO CORP - V		\$0.00	\$0.00	\$0.00
5370-13	03/06/2013		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, change the demolition sites and extend the term of the contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.7	\$0.00	\$0.00	\$0.00
5371-13	03/06/2013		40020044	63010	Economic Development Office Housing	Authorization is requested to cancel Agreement No. 141791 with the Allegheny County Housing Authority for the Truman Towers Redevelopment Project. Agreement Term: November 1, 2012 through October 31, 2013.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	CD38.1.8.3	\$0.00	\$0.00	\$0.00
5372-13	03/06/2013		40020044	63010	Economic Development	Authorization is requested to amend agreement number 140010 (CD 38-3.11.5) between Allegheny County and the South Hills Council of Governments (COG) in order to change	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	38-3.11.5	\$0.00	\$0.00	\$0.00

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					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Municipal Development	demolition sites and extend the term of the contract.					
5373-13	03/06/2013		40020044	63010	Economic Development <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Special Projects and Finance 1	Authorization is requested to change the effective date of agreement No.12718 with Shannon Transit Village, LP to March 1, 2013 through March 1, 2014.				\$0.00	\$0.00
5374-13	03/06/2013		25020028	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Office of Community Services	The Department of Human Services requests authority to Amend Agreement # 142265 with Goodwill of Southwestern Pennsylvania.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$1,498,314.54	\$1,498,314.54	\$0.00
5375-13	03/06/2013		25950003	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Behavioral Health	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
5376-13	03/06/2013		25910501	63010	Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Behavioral Health	The Department of Human Services requests authority to amend FY 12-13 agreement withThe Alliance for Infants and Toddlers,Inc. Agreement No.140320	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,080,373.00	\$13,080,373.00	\$0.00
5377-13	03/06/2013				Human Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Behavioral Health	The Department of Human Services requests authority to accept and expend additional grant funds IN THE AMOUNT OF \$710,802.00.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$710,802.00	\$0.00	\$710,802.00
5378-13	03/07/2013		36042725	63010	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Bridge Division	The Department of Public Works respectfully requests that the County Manager approve Change Order #5 with WEC Engineers, Inc., for Open-End Bridge Design - Contract No. 66327-A. This will add additional funding to this contract to complete bridge design work and submissions. The contract is also being extended to 12/31/2014.	WEC ENGINEERS - V	AA00-OPEN	\$1,896,382.59	\$550,382.59	\$440,306.07

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5379-13	03/07/2013		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement(#141599) with Veterans Leadership Program of Western Pennsylvania for Fiscal Year 2012-2013.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V		\$174,366.00	\$174,366.00	\$0.00
5380-13	03/07/2013	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
5381-13	03/07/2013	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
5382-13	03/07/2013		32290016	63010	Shuman Juvenile Detention Center Office	REQUEST THE COUNTY EXECUTIVE TO AUTHORIZE THE LETTER AGGREEMENTS FOR TITLE 1 IT COORDINATORS AT SHUMAN JUVENILE DETENTION CENTER.	BRENDAN DUMAS-KLOP - V		\$9,920.00	\$19,840.00	\$0.00
							KEILIN BROWN - V		\$9,920.00		
5383-13	03/07/2013	320101	32290016	63010	Shuman Juvenile Detention Center Office	REQUEST THE COUNTY EXECUTIVE TO AUTHORIZE THE LETTER AGREEMENT WITH DENISE SMITH-RUSSELL TO PROVIDE TITLE 1 COORDINATOR SERVICES TO THE RESIDENTS AT SHUMAN JUVENILE DETENTION CENTER.	DENISE SMITH-RUSSELL - V		\$26,500.00	\$26,500.00	\$0.00
5384-13	03/07/2013		40020042	63010	Economic Development Office Business Development	Authorization is requested to amend Agreement No. 132515 with the Allegheny Valley North Council of Governments.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	CD 37-2.2.7	\$244,585.00	\$143,235.00	\$0.00
5385-13	03/07/2013		32290015	63010	Shuman Juvenile Detention Center Office	REQUEST THE COUNTY EXECUTIVE TO AUTHORIZE THE LETTER AGREEMENT WITH SHANON WILLIAMS TO PROVIDE INSTRUCTION ON THE PERSONAL RESPONSIBILITY PROGRAM (PREP) TO THE RESIDENTS OF SHUMAN JUVENILE DETENTION CENTER.	SHANON WILLIAMS - V		\$6,120.00	\$6,120.00	\$0.00

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5386-13	03/07/2013		33010911	42116	Emergency Services Office Region 13	Allegheny County Department of Emergency Services Division of 9-1-1 request authorization to enter into " Settlement Agreement and Release" with AT&T Corp for 9-1-1 entitled fees on DS-0 and DS-1 circuits billed by AT&T that were not billed, collected and remitted to Allegheny County 9-1-1 because of a system error, which was subsequently corrected.	ATT - V		\$0.00	\$0.00	\$50,072.90
5387-13	03/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract #144599 with E Loop, LLC for E Waste Recycling.	ELOOP, LLC - V		\$0.00	\$0.00	\$0.00
5388-13	03/07/2013	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
5389-13	03/07/2013				Human Resources Office	This Executive Action is written to request authorization to participate in a discounted tuition plan provided by Point Park University for Allegheny County employees. The implementation date is January 1, 2013.	POINT PARK UNIVERSITY - V		\$1.00	\$0.00	\$0.00
5390-13	03/07/2013	tbd	tbd	tbd	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services (DHS) requests authority to accept continued funding from The Pittsburgh Foundation in the amount of \$250,000.00.	THE PITTSBURGH FOUNDATION - F		\$250,000.00	\$0.00	\$250,000.00
5391-13	03/07/2013		40020042	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 132470 with the South Hills Area Council of Governments from December 31, 2012 to March 31, 2013.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	CD 37-2.2.1	\$0.00	\$0.00	\$0.00
5392-13	03/07/2013				Administrative Services Office Purchasing	Modify Contract #114466 with Tyler Technologies.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5393-13	03/07/2013		TBA	63010	Public Works Office Geo Technical	The Department of Public Works requests approval of Change Order No. 17 with Mackin Engineering Company Contract No. 11591 to provide highway engineering services on an as needed basis. These funds will used for highway occupancy permit and paving inspections.(7A02-OPEN)	MACKIN ENGINEERING - V	7A02-OPEN	\$3,084,714.58	\$100,000.00	\$0.00
5394-13	03/07/2013	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
5395-13	03/07/2013	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
5396-13	03/07/2013		36042350	63010	Public Works Office Bridge Division	Request for approval of Change Order #7 to Contract No. 11617 with GAI Consultants, Inc., for Design Services for Design Group A - Lowries Run Bridge No. 12, Pangburn Hollow Bridge No. 3, Pangburn Hollow Bridge No. 4 bridge projects (AA00-0010), to extend the contract until 12/31/13.	GAI CONSULTANTS, INC. - V	AA00-0010	\$765,456.15	\$0.00	\$0.00
5397-13	03/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 85496 with Aladdin Food Management Services under Specification Number 5945, DIETARY MANAGEMENT, MEALS AND RELATED SERVICES FOR THE JOHN J. KANE REGIONAL CENTERS.	ALADDIN FOOD MANAGEMENT SERVICES, LLC - V		\$0.00	\$0.00	\$0.00
5398-13	03/07/2013				Human Resources Office	This Executive Action is written to request authorization to participate in a discounted tuition plan provided by Duquesne University's School of Leadership and Professional Advancement (SLPA).	DUQUESNE UNIVERSITY - V		\$1.00	\$0.00	\$0.00

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5399-13	03/07/2013	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 INSURANCE GROUP - DAVIS VISION, INC. - V		\$206,000.00	\$0.00	\$0.00
5400-13	03/07/2013		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 9, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,606,100.46	\$9,706.60	\$7,765.28
5401-13	03/07/2013		36042712	63010	Public Works Office Roads Division	Change Order No. 9, Agreement No. 91450 with Dennis Cestra, SRA, IFA, of Howard Hanna Company - Appraisal Services to increase the amount by \$2,600.00 for appraisal of 2 parcels to reconstruct Homeville Creek Bridge No. 4 (HV04-0510) in Munhall Borough.	HOWARD HANNA COMPANY - APPRAISAL SERVICES - V	HV04-0510	\$43,100.00	\$2,600.00	\$2,080.00
5402-13	03/07/2013		TBA	63010	Public Works Office Roads Division	Change Order No. 10, 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 parcel at 4150 Monroeville Boulevard to widen Monroeville Boulevard at Caruso Drive (3218-0007) in the Municipality of Monroeville.	HOWARD HANNA COMPANY - APPRAISAL SERVICES - V	3218-0007	\$48,100.00	\$5,000.00	\$0.00
5403-13	03/07/2013				Administrative Services Office Purchasing and Supplies	Award contracts for PAVERLAID HOT MIX PAVING, ETC. (CD AREAS) II under Specification Number 7022.	A FOLINO CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
5404-13	03/08/2013	205001	20042454		Administrative Services Office Purchasing and Supplies	Award Contract to ProCalc for the use of the ProLease Management System. 	PROCALC, INC. - V		\$0.00	\$24,000.00	\$0.00
5405-13	03/08/2013		36042662	63010	Public Works Office Architecture	Request approval of Change Order No. 9 with Apostolou Associates, Agreement No. 62867 to extend the time from December 31, 2012 until December 31, 2013. (ZEMS-OPEN)	APOSTOLOU ASSOCIATES - V	ZEMS-OPEN	\$0.00	\$0.00	\$0.00

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5406-13	03/08/2013		TBD	65502	Public Works Office Roads Division	The Department of Public Works request permission to advertise for bids on the 2013 Capital Roads Reconstruction Program and to expend funds for the reproduction of contract bidding documents.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V	7A00-1301	\$0.00	\$1,000.00	\$0.00
5407-13	03/08/2013		36042699	65502	Public Works Office Bridge Division	Request authorization to advertise for the 2013 Capital Bridge Repair Contract. (AA00-2013)				\$1,000.00	\$0.00
5408-13	03/08/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept grant funds in the amounts of \$105,187.31 and \$43,960.00 from the Allegheny County Department of Economic Development and the Pennsylvania Department of Community and Economic Development respectively.	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT - F PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$105,187.31 \$43,960.00	\$0.00	\$149,147.31
5409-13	03/08/2013	603701	60360003	56205	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.	SBM ELECTRONICS, INC. - V		\$14,995.00	\$14,995.00	\$0.00
5410-13	03/08/2013	604901		63901	Court of Common Pleas Office	Request authority to amend Lease Agreement 42199 (dated May 12, 2005) to reflect a name change for Magisterial District Court 05-2-07, from Jonnet Development Corp. to Jonnet Real Estate Management, Inc. MDJ 05-2-07 Herbst	JONNET REAL ESTATE MANAGEMENT, INC. - V		\$0.00	\$0.00	\$0.00
5411-13	03/08/2013		60360003	63010	Court of Common Pleas Office	Request authority to enter into an agreement with MAXIMUS Consulting Services, Inc. for the development of 2012, 2013, and 2014 indirect cost rate proposals for Federal reimbursement in the IV-D Program.	MAXIMUS CONSULTING SERVICES, INC. - V		\$31,500.00	\$31,500.00	\$0.00
5412-13	03/08/2013		60140003	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of	MADD PENN/NJ - V		\$18,000.00	\$18,000.00	\$0.00

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						Pennsylvania Mothers Against Drunk Driving to conduct the Victim Impact Panel Educational Program for the DUI Treatment Court Program. GRANT FUNDED. NO COST TO COUNTY					
5413-13	03/08/2013		36042663	63010	Public Works Office Administration	Request to approve the Change Order No. 1 a Time Extension to the Contract titled South Park Connector to the Montour Trail, County Project No. Z191-MT01 to Charles J. Merlo, Inc.	CHARLES J. MERLO, INC. - V	Z191-MT01	\$893,000.00	\$0.00	\$0.00
5414-13	03/08/2013		60010027	63010	Court of Common Pleas Office	Request authorization to modify agreement 138939 dated June 5, 2012 with Matthew William Caesar to extend the term for an additional year to March 31, 2014.	CAESAR, MATTHEW WILLIAM - V		\$50,000.00	\$0.00	\$0.00
5415-13	03/08/2013				Allegheny County District Attorneys Office Office	Approval to accept \$125,000 for PCCD 2013-2015 STOP Grant with cash match of \$78,678	ALLE-KISKI AREA HOPE CNTR - V CENTER FOR VICTIMS* - V CRISIS CENTER NORTH - V PITTSBURGH ACTION AGAINST RAPE (PAAR) - V WOMENS CENTER & SHELTER - V PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$14,375.00 \$28,750.00 \$14,375.00 \$14,375.00 \$14,375.00 \$125,000.00	\$0.00	\$203,678.00
5416-13	03/11/2013		25020022		Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to accept \$100,000.00 from The Pittsburgh Foundation for the Human Services Integration Fund (HSIF).	THE PITTSBURGH FOUNDATION - F		\$100,000.00	\$0.00	\$100,000.00
5417-13	03/11/2013	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$330.00	\$0.00
5418-13	03/11/2013		60140029	63010	Court of Common	Request authorization for the Fifth	PYRAMID HEALTH		\$71,545.00	\$0.00	\$0.00

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					Pleas Office	Judicial District of Pennsylvania, Adult Probation to modify/amend contract 141720 dated August 9, 2012 and modified 141720A dated October 18, 2012 with Pyramid Healthcare, Inc. to extend the term only to June 30, 2013. GRANT FUNDED NO COST TO COUNTY	CARE - V				
5419-13	03/11/2013				Administrative Services Office Purchasing and Supplies	Request to approve a fee of \$6.95 per credit card deposit into prepaid inmate account in accordance with the terms of the County's agreement with Value-Added Communications for the Inmate Telephone System at the County Jail and Shuman Center.	VAC (VALUE-ADDED COMMUNICATIONS) - V		\$0.00	\$0.00	\$0.00
5420-13	03/11/2013				Controller's Office Office Administration	Authorization is requested to amend EA 004-12 and extend the term of the OU 134815, from 1/1/2013 to 12/31/2015.	IRA WEISS - V		\$320,000.00	\$240,000.00	\$0.00
5421-13	03/11/2013		27340001	63010	Health Department Office	Request for approval to expend Environmental Health Funds				\$35,000.00	\$0.00
5422-13	03/14/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract #47963 with Joshen Paper and Contract #47964 with A-Z Janitorial Services, LLC for Toilet Tissue and Paper Towels.	AZ JANITORIAL SERVICE, LLC - V JOSHEN PAPER - V		\$0.00 \$0.00	\$0.00	\$0.00
5423-13	03/14/2013				Administrative Services Office Purchasing and Supplies	Renew Contract number 76864 with Tyler Technologies/CLT Division for maintenance and support for Property Assessment software.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$1,259,100.00	\$0.00
5424-13	03/14/2013		45019907	48390	Economic Development Office Authorities	The Redevelopment Authority of Allegheny County (RAAC) requests authorization to enter into an agreement with Allegheny County to accept funds in an amount not to exceed \$60,000 which were generated through hotel rebates.				\$0.00	\$60,000.00
5425-13	03/14/2013		40020044	63010	Economic Development	Authorization is requested to extend the contract term of Agreement No. 138929	QUAKER VALLEY COUNCIL OF	38-7.7	\$0.00	\$0.00	\$0.00

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					Office Municipal Development	with the Quaker Valley Council of Governments (QVCOG) from February 28, 2013 to May 31, 2013.	GOVERNMENTS - V				
5426-13	03/18/2013	NA		63010	Economic Development Office Business Development	Authorization is requested to extend the existing contract term with Turtle Creek Valley COG from June 30, 2013 to September 30, 2014. This contract will administer engineering for the reconditioning of a railroad underpass in the Borough of Wilkinsburg.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-2.5.2	\$110,000.00	\$110,000.00	\$0.00
5427-13	03/18/2013		40030110	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with Residential Resources, Inc. in the amount of \$261,338.00 of HOME FY 2011 Funds. These funds will be used for rehabilitation including an addition of an existing structure located in Upper St. Clair. The Agreement will be effective from April 19, 2013 until April 18, 2014.	RESIDENTIAL RESOURCES INC - V	11.97.11.002	\$261,338.00	\$261,338.00	\$0.00
5428-13	03/18/2013		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$192,500 of Year 38 Community Development Block Grant (CDBG) funds for the acquisition of eight (8) existing buildings and adjacent parcels to produce up to sixteen (16) units of affordable family rental housing in the Borough of Turtle Creek.	MON VALLEY INITIATIVE - V	38.01.00.013	\$192,500.00	\$192,500.00	\$0.00
5429-13	03/18/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend Contract #47885 with the Bob Barker Company for Replacement Adult and Juvenile Inmate Apparel.	BOB BARKER COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
5430-13	03/18/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend Contract #'s 47544, 47545 and 47547 under Spec 6577, Adult and Juvenile Inmate Apparel.	BOB BARKER COMPANY, INC. - V O.D. TARAGIN & BROTHERS, LLC - V THE LIBERTY STORE - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5431-13	03/18/2013				Administrative Services	Approval be granted to extend for (3) three months with Orkin Pest Control and Invasive Plant Control Services	ORKIN PEST CONTROL - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	under Specification Number 6787, CHEMICAL WEED CONTROL SERVICES, ETC.					
5432-13	03/18/2013				Administrative Services Office Purchasing and Supplies	The request to Extend Spec 6589 for three (3) months. This is necessary to provide sufficient time to complete a new solicitation and award a contract.	JCAB, INC. - V		\$0.00	\$0.00	\$0.00
5433-13	03/18/2013		40030092	73933	Economic Development Office Housing	Request authorization to satisfy an existing mortgage with the Mon Valley Initiative for a 36-unit apartment development in the Borough of Swissvale. Mon Valley Initiative is selling the apartment development to a private party.	MON VALLEY INITIATIVE - V	08.970.11.003	\$0.00	\$0.00	\$200,000.00
5434-13	03/18/2013				Administrative Services Office Purchasing and Supplies	It is requested that approval is granted to cancel Contract Number 47472 to Witmer Public Safety Group, Inc., under Specification Number 6512 Tasers.	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00	\$0.00	\$0.00
5435-13	03/18/2013		40020044	63010	Economic Development Office Business Development	Authorization is requested to enter in agreement with Char-West Council of Government for administering the Broadway Avenue Streetscape Project located in Stowe Township.	CHAR WEST COUNCIL OF GOVERNMENTS - V	CD 38-2.2.3	\$278,120.00	\$278,120.00	\$0.00
5436-13	03/18/2013				Administrative Services Office Purchasing and Supplies	Award contract for MAINTENANCE REPAIR STEPS STAIRS ETC. CD AREAS INCLUDED, Number 6976. 	CILENTI CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5437-13	03/18/2013				Administrative Services Office Purchasing and Supplies	Award contract for Electrical Repairs and Maintenance under Specification Number 7011.	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
5438-13	03/18/2013		250207	63005	Human Services	The Department of Human Services requests authority to enter into a letter	FISCHHOFF, ANDI - V		\$30,000.00	\$30,000.00	\$0.00

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					Office Executive	agreement with Andrea Fischhoff for the period 3-11-2013 through 6-30-2013.					
5439-13	03/18/2013	370201		55601	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to host an Adult Basketball League consisting of a twenty-four (24) team league in the County's Boyce Park, North Park and South Park, beginning mid-June 2013 through mid-August 2013, as more fully described below.				\$500.00	\$0.00
5440-13	03/18/2013				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 \$27,000,000.				\$0.00	\$0.00
5441-13	03/19/2013		25940551	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Travelers Aid Society of Pittsburgh. Agreement No.141799	TRAVELERS AID SOCIETY - V		\$3,281,970.00	\$3,281,970.00	\$0.00
5442-13	03/19/2013		60140029	63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Train for Change Inc. to pay for training per the attached. GRANT FUNDED NO COST TO THE COUNTY	TRAIN FOR CHANGE INC - V		\$11,000.00	\$11,000.00	\$0.00
5443-13	03/19/2013		60140029	63010 TBA	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with The Change Companies to pay for books and pamphlets per the attached Proposal 49746. GRANT FUNDED NO COST TO THE COUNTY	THE CHANGE COMPANIES - V		\$24,776.00	\$24,776.00	\$0.00
5444-13	03/19/2013		60140029		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period for the Second Chance Act grant from 3/31/13 to 6/30/13. This grant is from the Department of Justice and the goal is to increase accountability among returning ex-offenders and lower overall recidivism by addressing the risks and	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$0.00

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						needs of individual offenders through assessments, treatment services and programs. This is a time extension only.							
5445-13	03/19/2013				Emergency Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>911</td></tr></table>	Office	911	The Department of Emergency Services requests authorization to enter into a Memorandum of Understanding with PA 2-1-1 Southwest to participate in working groups, compile and share data and work together so that NON-Emergency calls from persons seeking help can be referred to a community agency.	PENNSYLVANIA 2-1-1 SOUTHWEST - V		\$0.00	\$0.00	\$0.00
Office													
911													
5446-13	03/19/2013				Administrative Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Approval be granted to extend Contract Number 47654 with Calico Industries, Contract Number 47655 with Central Poly Corporation, Contract Number 47656 with DH Bertenthal & Sons, and Contract Number 47657 with Interboro Packaging for Liners II.	CALICO INDUSTRIES, INC. - V CENTRAL POLY CORPORATION - V D.H. BERTENTHAL - V INTERBORO PACKAGING CORP. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
5447-13	03/19/2013				Law Department <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and International Association of Machinists and Aerospace Workers, Local 1060 AFL-CIO	INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO - V		\$0.00	\$0.00	\$0.00	
Office													
5448-13	03/19/2013				Law Department <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	AUTHORIZATION TO ENTER INTO A NEW COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL UNION OF SECURITY • POLICE • FIRE PROFESSIONALS OF AMERICA (SPFPA) LOCAL 502	INTERNATIONAL UNION SECURITY POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502) - V		\$0.00	\$0.00	\$0.00	
Office													
5449-13	03/19/2013		TBA	51101 52501 63901	Economic Development <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Operations</td></tr></table>	Office	Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$3,250,000.00 to operate the Community Development Block Grant Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$3,250,000.00	\$3,250,000.00	\$3,250,000.00
Office													
Operations													
5450-13	03/19/2013		40020034	63010	Economic	Authorization is requested to amend Agreement No. 107083 with Urban	URBAN DESIGN VENTURES - V	35.10.00.001	\$167,500.00	\$14,500.00	\$0.00		

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					Development Office Operations	Design Ventures, LLC. in order to increase the total CDBG Budget.					
5451-13	03/19/2013		267500	65502 KISV	Administrative Services Office Purchasing and Supplies	We request approval be granted to award new contract to Elisco Advertising Inc., under Specification Number 6911, Marketing Initiative to Highlight Current and Expanded Services.	ELISCO ADVERTISING INCORPORATED - V		\$0.00	\$0.00	\$0.00
5452-13	03/19/2013				Health Department Office	Article XXI				\$0.00	\$0.00
5453-13	03/19/2013		40030092	73933	Economic Development Office Housing	Request authorization to enter into a mortgage and rent regulatory agreement with Swiss Pines,LP in the amount of \$200,000. Swiss Pines, LP is purchasing a 36-unit apartment development in the Borough of Swissvale.	MON VALLEY INITIATIVE - V	08.97.11.001	\$0.00	\$0.00	\$0.00
5454-13	03/19/2013	460101		65519	Office of the Treasurer Office Taxes, Licensing and IT	Authorize Payent - \$3,716.96 Wire Instructions: BNY Mellon ABA: 021000018 For Credit To: GLA 211065 Final Credit: TAS 406063				\$3,716.96	\$0.00
5455-13	03/20/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew under Specification Number 6849, Prequalified Contracts for Demolition Services 2013	5 STAR PAVING CONSTRUCTION, INC. - V JR PAVING AND CONSTRUCTION CO. - V LUTTERMAN EXCAVATING LLC - V PICCOLOMINI CONTRACTORS - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5456-13	03/20/2013		33010131	62002	Emergency Services	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for up to 25	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$6,875.00	\$0.00	\$0.00

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					Office Region 13	people to attend the National Tactical Officers Association School and Workplace Violence: Preparation and Response Course. Amount not to exceed \$6,875.					
5457-13	03/20/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 110843 with Pittsburgh Post Gazette and Contract Number 107450 with Trib Total Media, Inc. under Specification Number 6313, Audit Notice and Legal Advertising. 	PITTSBURGH POST GAZETTE - V TRIB TOTAL MEDIA, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
5458-13	03/20/2013	354700 370200 383501		55103 55111	Administrative Services Office Purchasing and Supplies	Award contracts for Paint and Supplies under Specification Number 6983	DURON PAINTS - V GATEWAY PAINT & CHEMICAL - V WESTMORELAND SUPPLY - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5459-13	03/21/2013	460101		64005	Law Department Office	Request authorization to extend contract #42167, with Willis of Pennsylvania, for the time period of 1 April 2013 to 30 September 2013.	WILLIS - V		\$1,416,250.00	\$82,500.00	\$0.00
5460-13	03/21/2013	NA	40030103	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Three Rivers Communities, Inc. in the amount of \$25,000 to provide housing quality inspection services, perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program.	THREE RIVERS COMMUNITIES, INC. - V	31.73.02.003	\$25,000.00	\$25,000.00	\$0.00
5461-13	03/21/2013		267100 267200 267300 267400	63404 63404 63404	Administrative Services Office Purchasing and Supplies	We request approval be granted to renew Contract 136277, Specification Number 6783, Diagnostic Services. 	TRI STATE MOBILE XRAY, INC. - V		\$0.00	\$0.00	\$0.00
5462-13	03/21/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V HUMAN SERVICES ADMIN ORG - V PEER SUPPORT &		\$1,891,430.00 \$9,582,864.00 \$1,682,137.00	\$13,156,431.00	\$0.00

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5462-13	03/21/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	ADVOCACY NETWORK - V			\$13,156,431.00	\$0.00
5463-13	03/21/2013		25920107 25950005	63010	Human Services Office Children, Youth and Families Executive	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	KEYSTONE ADOLESCENT CENTER - V PENN RESIDENTIAL, INC. - V		\$100,000.00 \$100,200.00	\$200,200.00	\$0.00
5464-13	03/21/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend OU #141542 Fiscal Year 2012/2013 as identified below.	TURTLE CREEK VALLEY MH/MR - V		\$4,096,420.86	\$4,096,420.86	\$0.00
5465-13	03/21/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #140298 Fiscal Year 2012/2013 as identified below.	GWENS GIRLS INC - V		\$1,234,779.76	\$1,234,779.76	\$0.00
5466-13	03/21/2013		25940382	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #141027 Fiscal Year 2012/2013 as identified below. 	YWCA OF GREATER PGH - V		\$107,913.00	\$107,913.00	\$0.00
5467-13	03/21/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend contract #76862 with Trinity Services Group under Specification Number 5900, FOOD SERVICES FOR THE ALLEGHENY COUNTY JAIL	TRINITY SERVICES I, LLC - V		\$0.00	\$0.00	\$0.00
5468-13	03/21/2013				Law Department Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and SEIU Unit 202.	SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (MANUAL SALARY - UNIT 202) - V		\$0.00	\$0.00	\$0.00

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5469-13	03/21/2013		36042671	63010	Public Works Office Construction	Request to approve Change Order No. 4 FINAL, to the Contract titled: 2011 Capital Roads Program, Project No. 7A00-1101 with Lindy Paving, Inc.	LINDY PAVING, INC. - V	7A00-1101	\$6,554,748.68	\$326,192.45	\$0.00
5470-13	03/21/2013		36042671	63010	Public Works Office Construction	Request to approve Change Order No. 3, to the Contract titled: 2011 Capital Roads Program, Project No. 7A00-1101 with Lindy Paving, Inc.	LINDY PAVING, INC. - V	7A00-1101	\$6,228,556.23	\$230,700.38	\$0.00
5471-13	03/21/2013		36042701	63010	Public Works Office Construction	The Department of Public Works respectfully requests approval of Change Order No. 1 a Time Extension with Trumbull Construction Management Services (TCMS), to perform Construction Management, Inspection and Testing Services for the realignment and widening of the Brownsville, Broughton, Curry Hollow Roads Intersection, County Project No. 5050-2020	TRUMBULL CORPORATION - V	5050-2020	\$1,176,642.40	\$0.00	\$0.00
5472-13	03/21/2013		36042540	63010	Public Works Office Construction	Request to approve Change Order No. 12, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,597,150.67	\$17,256.96	\$13,805.57
5473-13	03/21/2013		36042540	63010	Public Works Office Bridge Division	Request to approve Change Order No. 11 (-\$19,782.00), for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,579,893.71	\$0.00	\$0.00
5474-13	03/21/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to cancel RFP# 7059 under Specification Number 7059, DIETARY MANAGEMENT, MEALS AND RELATED SERVICES FOR THE JOHN J. KANE REGIONAL CENTERS.				\$0.00	\$0.00
5475-13	03/21/2013		36042732	63010	Public Works Office Bridge Division	The Department of Public Works recommendation to award the Contract titled: Rehabilitation of the South 10th Street Bridge, Phase 1 - REBID to Advantage Steel and Construction LLC. This project was bid through PennDot's ECMS System.	ADVANTAGE STEEL AND CONSTRUCTION LLC. - V	MA11-3511	\$3,342,598.20	\$4,177,162.10	\$3,968,304.00
5476-13	03/21/2013				Administrative	Award contract for Landscape and	BRICKMAN - V		\$0.00	\$0.00	\$0.00

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					Services Office Purchasing and Supplies	Irrigation Maintenance under Specification Number IFB 7019. 					
5477-13	03/21/2013				Health Department Office	Amendment to Article XXI "Air Pollution Control Regulations and Addition to State Implementation Plan"				\$0.00	\$0.00
5478-13	03/21/2013				Health Department Office	Amendment to Article XXI "Air Pollution Control Regulations"				\$0.00	\$0.00
5479-13	03/21/2013		36042617	63010	Public Works Office Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to amend EA 6854-12. This amended EA will change the amount of money that is reimbursable to the County from the State from \$689,929.92 to \$695,907.24.	PENNDOT - V	SW06-0509	\$695,907.24	\$0.00	\$0.00
5480-13	03/21/2013		36042686	65502	Public Works Office Construction	Request to Advertise the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01.				\$1,000.00	\$0.00
5481-13	03/21/2013		40020042	63010	Economic Development Office Housing	Authorization is requested to extend the term of Agreement No. 132459 with the Redevelopment Authority of Allegheny County for the ACCESS Program Project from December 31, 2012 through June 30, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD37.1.20	\$63,500.00	\$0.00	\$0.00
5482-13	03/21/2013		40030110	63010	Economic Development Office Operations	Request authorization to amend Executive Action Number 5994-11 to extend the contract end date.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$0.00	\$0.00	\$0.00
5483-13	03/22/2013		70042558 70010004	63010 63909	Controller's Office Office Management Systems	Amend EA 032-11 to extend term past December 31, 2012, to allow for annual renewals for maintenance and license.	REPORTSNOW - V		\$79,320.00	\$49,320.00	\$0.00
5484-13	03/26/2013		36042260	63010	Public Works	Request approval of Change Order No. 4 with Wilbur Smith Associates, Contract No. 66216 for the Project titled	WILBUR SMITH ASSOCIATES - V	FO02-0401	\$1,310,654.58	\$0.00	\$0.00

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					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Construction</div>	Construction Management, Inspection and Testing Services for the Duquesne Flyover Project, County Project No. FO02-0401.					
5485-13	03/26/2013	460101		52533	Law Department <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Request authorization to extend the UPMC Work Partners contract one year beginning August 1, 2013 to July 31, 2014.	UPMC WORK PARTNERS - V		\$1,854,360.00	\$472,680.00	\$0.00
5486-13	03/26/2013				Administrative Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Purchasing and Supplies</div>	Approval be granted to Renew: contract #47660 with Tom Sipes Demolition. contract # 47663 with Laco Demolition and Excavating. contract # 47664 with Noralco Corp. contract # 46665 with Roac Inc. contract # 47666 with AW McNabb contract # 47668 with DJ Demolition Co. contract # 47669 with Ken Reilly Contracting contract # 47670 Jadell Minniefield Construction Services contract # 47671 with Shaff Excavating Construction contract # 47672 with Father and Son Demolition under Specification Number 6637, Prequalified Contracts for Demolition Services.	AW MCNABB - V DJ DEMOLITION CO. - V FATHER AND SON DEMOLITION - V JADELL MINNIEFIELD CONSTRUCTION SERVICES - V KEN REILLY CONTRACTING - V LACO DEMOLITION AND EXCAVATING - V NORALCO CORPORATION - V ROAC INC. - V SHAFF EXCAVATING CONSTRUCTION - V TOM SIPES DEMOLITION - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5487-13	03/26/2013		36042650	65502	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Geo Technical</div>	The Department of Public Works requests permission to advertise for bids for the Demolition of the 4th Avenue Parking Garage. (ZBCG-DEMO)				\$1,000.00	\$0.00
5488-13	03/26/2013				Law Department <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Authorization to enter into a Memorandum of Understanding and a Collective Bargaining Agreement with OPEIU Healthcare for Registered Nurses in the 802 Bargaining Unit	OPEIU HEALTHCARE - V		\$0.00	\$0.00	\$0.00

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5489-13	03/27/2013		36042436	63010	Public Works Office Construction	Request approval of Change Order No.2 for GAI Consultants, Inc., Agreement No.80900, for the Rehabilitation of Jacks Run Bridge No. 1, County Project No. JA01-010. A Time Extension to August 25, 2012 is also requested.	GAI CONSULTANTS, INC. - V	JA01-0101	\$1,086,237.85	\$63,876.98	\$0.00
5490-13	03/27/2013	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 LINDY PAVING, INC. - V RUSSELL STANDARD - V THE LANE CONSTRUCTION CORPORATION - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5491-13	03/27/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend , RFP# 6060 with BBL Fleet Contract #96279 Specification Number 6060, VEHICLE LEASING.	BBL FLEET COMPANY - V		\$0.00	\$0.00	\$0.00
5492-13	03/27/2013		73010116		Allegheny County District Attorneys Office Office	EXTENSION OF AGREEMENT WITH PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT FOR A CASE MANAGEMENT SYSTEM TO ELECTRONICALLY TRACK AND MONITOR CASES.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$175,000.00	\$175,000.00	\$0.00
5493-13	03/27/2013		36042665 36042703	63010	Public Works Office Construction	The Department of Public Works, Construction Engineering Division respectfully requests Approval of Change Order No. 5, a Time Extension to June 30, 2013 for County Project No. CNST-OPEN, Contract No. 126129 to Hill International, Inc.	HILL INTERNATIONAL, INC. - V	2009 CNST-OPEN	\$4,556,374.20	\$345,000.00	\$0.00
5494-13	03/27/2013		36042570 TBA	63010	Public Works Office Geo Technical	Request approval of Change Order No. 8 to extend the time with AWK Consulting Engineers, Inc., Contract 40094, and add \$310,000 to the contract to perform geotechnical engineering services on an as needed basis from 12/31/2011 to 12/31/2013. (ZEMS-GT06)	AWK CONSULTING ENGINEERS - V	ZEMS-GT06	\$3,384,715.16	\$310,000.00	\$0.00

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5495-13	03/27/2013				Administrative Services Office Purchasing and Supplies	Approval to award North park Golf Course Restaurant Concession under Specification Number 7006.	SBCFOODS, LLC - V		\$0.00	\$0.00	\$0.00
5496-13	03/27/2013				Administrative Services Office Purchasing and Supplies	Award contract for RENOVATION/REPLACEMENT OF CONCRETE SIDEWALK AND VARIOUS OTHER CONCRETE WORK, ETC. under Specification Number 6999.	COSTA CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
5497-13	03/27/2013		TBD	63010	Public Works Office Construction	Request to Enter into Agreement for facilities management services for the Medical Examiners Facility with Oxford Development Company. County Project No. ZB00-CMHD.	OXFORD DEVELOPMENT COMPANY - V	ZB00-CMHD	\$825,000.00	\$825,000.00	\$0.00
5498-13	03/27/2013		60140001	46701	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to accept funding from the Pa Board of Probation and Parole for the fiscal year 2012-2013 Supervision Fund.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$1,300,000.00
5499-13	03/28/2013		36042659 , TBA	63010	Public Works Office Bridge Division	Request approval of Change Order #12 to Contract No. 40093 with WEC Engineers, Inc. to provide additional funding for the Structural Engineering Services Contract(AA00-OPEN)and the North Park Golf Veranda Project.	WEC ENGINEERS - V	AA00-OPEN	\$2,018,533.35	\$150,000.00	\$0.00
5500-13	03/28/2013	170101		56206	Administrative Services Office Purchasing and Supplies	We request approval be granted for Sole Source award with Porter Lee Corporation under Specification Number 7070, Service Agreement for B.E.A.S.T.(Bar Code System).	PORTER LEE CORPORATION - V		\$0.00	\$0.00	\$0.00
5501-13	03/28/2013				Administrative Services Office Purchasing and Supplies	Renew Contract under Specification Number 6888 for Repair/Rebuild Diesel Engines for the City of Pittsburgh.	HPP DRIVELINE, INC. - V		\$0.00	\$0.00	\$0.00
5502-13	03/28/2013				Administrative Services	Renew Contract Number 47582 under Specification Number 6609, REPAIRS TO ONAN AND GENERAC	PENN DETROIT DIESEL ALLISON, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	GENERATORS AND ENGINES II.					
5503-13	03/28/2013				Administrative Services Office Purchasing and Supplies	Renew Contract under Specification Number 6578, Firefighter Protective Gear Gloves II.	PREMIER SAFETY AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
5504-13	03/28/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the one year renewal option with Matcon Diamond under Specification Number 6806, MAINTENANCE: ASPHALT PAVEMENTS AT VARIOUS LOCATIONS (CD AREAS INCLUDED).	MATCON DIAMOND - V		\$0.00	\$0.00	\$0.00
5505-13	03/28/2013	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with UPMC Presbyterian Shadyside dba WPIC (specifically the services of Soniya Hirachan, MD and Ingrid Gindin, MD) for consultants to perform psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$30,000.00	\$30,000.00	\$0.00
5506-13	03/28/2013	604901		63901	Court of Common Pleas Office	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 05-3-09 from American Thrift Center, Inc. [James Zeik] located at 9th St and Allegheny Ave. Glassport, PA 15045 (MDJ Martin 05-3-09) 	AMERICAN THRIFT CENTER INC - V		\$23,250.00	\$23,250.00	\$0.00
5507-13	03/28/2013	460101		64005	Law Department Office	Correction to EA #5459-13 to correct contract number of contract with Willis of Pennsylvania.	WILLIS - V		\$1,416,250.00	\$0.00	\$0.00
5508-13	03/28/2013		203101	65501	Administrative Services Office Purchasing and Supplies	Award contract for Transporting Voting Equipment Warehouse #1 under Specification Number 7026	PARKS MOVING AND STORAGE - V		\$0.00	\$0.00	\$0.00
5509-13	03/28/2013	250185	25900291	53124	Human Services	The Department of Human Services	PENNSYLVANIA		\$33,058,142.00	\$0.00	\$33,058,142.00

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			through 25900299		Office Aging	requests authority to amend Pennsylvania Department of Aging Block Grant, Cooperative Agreement No. 4100057753.	DEPARTMENT OF AGING - F				
5510-13	03/28/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with Touching Families, Inc. Agreement No.140743	TOUCHING FAMILIES INC. - V		\$1,578,533.00	\$1,578,533.00	\$0.00
5511-13	03/28/2013				Administrative Services Office Purchasing and Supplies	Renew contracts under Specification Number 6525, Firefighters' Protective gear.	FIRE FORCE INC. - V PREMIER SAFETY AND SERVICE, INC. - V THREE RIVERS FIRE EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5512-13	03/28/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreements listed below for the FY 12-13	ALLEGHENY COUNTY DISTRICT ATTORNEY - V MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V MILESTONE CENTERS INC - V		\$56,430.00 \$25,413,748.44 \$3,544,037.20	\$29,014,215.64	\$0.00
5513-13	03/28/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with Macedonia Family And Community Enrichment Center, Inc. Agreement No.141026	MACEDONIA FAMILY AND COMMUNITY CENTER INC. - V		\$609,162.00	\$609,162.00	\$0.00
5514-13	03/28/2013	276701		63010	Health Department Office	Letter Agreement with Universal Medical Services, Inc.	UNIVERSAL MEDICAL SERVICES, INC. - V		\$4,000.00	\$4,000.00	\$0.00
5515-13	03/28/2013		25940382	63010	Human Services Office Office of	The Department of Human Service requests authority to Amend Agreement Number 141506 with East End Cooperative Ministry.	EAST END CO-OP MINISTRY - V		\$1,034,919.00	\$1,034,919.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Community Services</td></tr> </table>	Office	Community Services						
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5516-13	03/28/2013		27150009		Health Department <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Amend Agreement with United States Environmental Protection Agency for PM 2.5				\$0.00	\$840,218.00	
Office													