

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2013 - 04/30/2013

Run Date: 05/03/2013

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 #
5517-13	04/01/2013		2502500	63901	Administrative Services Office Purchasing and Supplies	Award contract for Office Moving for Area Agency on Aging under Specification Number 7052.	WELESKI TRANSFER, INC. - V		\$0.00	\$0.00	\$0.00
5518-13	04/01/2013		33010128	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the National Homeland Security Conference for up to 10 individuals in an amount not to exceed \$4,500.	NATIONAL HOMELAND SECURITY CONFERENCE ASSOCIATION - V		\$4,500.00	\$0.00	\$0.00
5519-13	04/02/2013				Economic Development Office Authorities	The Allegheny County Hospital Development Authority (ACHDA) requests Highest Elected Official approval from the County Executive in connection with a tender offer to be made by Highmark Inc. to existing holders of ACHDA Health System Revenue Bonds (West Penn Allegheny System), Series 2007A, currently outstanding in the amount of \$709,685,000 (the "2007A Bonds").				\$0.00	\$0.00
5520-13	04/02/2013	400 424 40	400 424 40	63010	Economic Development Office Planning	Authorization is requested to do a fourth time extension for completion of " Allegheny Places" Transportation Element Update Agreement #124754OU.	URS CORPORATION - V		\$29,760.00	\$29,760.00	\$0.00
5521-13	04/02/2013		40030019	73899	Economic Development Office Housing	Authorization is requested to expand the allowable housing uses funded by this Agreement to include lease-purchase housing in addition to homeownership. The Agreement funded the renovation of one single-family detached unit in the Borough of North Braddock.	MON VALLEY INITIATIVE - V	12.91.00.001	\$0.00	\$0.00	\$0.00
5522-13	04/02/2013		40020040	6310	Economic Development Office Development	Authorization is requested to extend the contract term for Agreement No. 128412 with the Redevelopment Authority of Allegheny County by a year, with a new end date of January 31, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36.2.4.1	\$1,500,000.00	\$0.00	\$0.00
5523-13	04/02/2013		40020040	63010	Economic	Authorization is requested to extend the contract term of Agreement No. 138921	REDEVELOPMENT AUTHORITY OF		\$500,000.00	\$0.00	\$0.00

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					Development Office Development	to January 31, 2014.	ALLEGHENY COUNTY (RAAC) - V				
5524-13	04/02/2013				Economic Development Office Authorities	The McCandless Industrial Development Authority (the " Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of its Tax-Exempt University Revenue Notes, Series 2013 not to exceed \$7,000,000.				\$0.00	\$0.00
5525-13	04/02/2013		60140007		Court of Common Pleas Office	The Fifth Judicial District of PA requests authorization to continue the existing intermediate punishment program. We anticipate receiving about \$700,000 from the Pennsylvania Commission on Crime and Delinquency (PCCD). The continuation will be for the period of 7/1/13 - 6/30/14.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$700,000.00
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$700,000.00		
5526-13	04/02/2013		TBA		Court of Common Pleas Office	The Fifth Judicial District of Pa requests authorization to receive funding from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the continued development of the Drug and Alcohol Treatment Based Resticted Intermediate Punishment program (16th yr).	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$1,496,806.00	\$1,496,806.00
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$1,496,806.00		
5527-13	04/02/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING AND COLLECTIVE BARGAINING AGREEMENT FOR SALARIED MANUAL EMPLOYEES AT THE KANE REGIONAL CENTERS	LABORERS DISTRICT COUNCIL OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
5528-13	04/02/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted to award contract to Leica Micro Systems Inc., under Specification Number 7038, Histology Stainer. 	LEICA MICRO SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
5529-13	04/02/2013		203101	65501	Administrative Services	Award contract for Transporting Voting Equipment #2 Warehouse under	SOUTH HILLS MOVERS - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Specification Number 7027					
5530-13	04/02/2013				Administrative Services Office Purchasing and Supplies	Award contract(s) for CHEMICAL AND MANUAL WEED CONTROL SERVICES under Specification Number IFB 7025.	INVASIVE PLANT CONTROL, INC. - V ORKIN PEST CONTROL - V		\$0.00 \$0.00	\$0.00	\$0.00
5531-13	04/02/2013		40030019	73944	Economic Development Office Housing	Authorization is requested to enter into Agreement with the Allegheny County Residential Finance Authority (ACRFA) in the amount of \$50,000 for the purpose of utilizing up to \$50,000 of Affordable Housing Trust Funds (AHTF) to implement the Closing Cost and Downpayment Assistance Program.	RESIDENTIAL FINANCE AUTHORITY (RFA) - V	13.91.00.002	\$50,000.00	\$50,000.00	\$0.00
5532-13	04/02/2013				Administrative Services Office Purchasing and Supplies	Renew Contract Number 47577 with Export Fuel Company, Inc. under Specification Number 6507, FUELS.	EXPORT FUEL CO. INC. - V		\$0.00	\$0.00	\$0.00
5533-13	04/02/2013				Administrative Services Office Purchasing and Supplies	Award contract for Repairs to Block, Stone & Brick Paving CD Areas included under Specification Number 7035	CILENTI CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5534-13	04/02/2013				Administrative Services Office Purchasing and Supplies	Award contract for FURNISH/INSTALL PVC SWIMMING POOL MEMBRANE LINING SYSTEM under Specification Number 7020.	RENOSYS CORP./AQUATIC RENOVATIONS - V		\$0.00	\$0.00	\$0.00
5535-13	04/04/2013				Law Department Office	AUTHORIZATION TO ENTER INTO SETTLEMENT AGREEMENT WITH LWD PRP GROUP	LWD PRP GROUP - V		\$0.00	\$0.00	\$0.00
5536-13	04/04/2013				Law Department	AUTHORIZATION TO ENTER INTO AND EXECUTE SECOND AMENDED LAND LEASE WITH PITTSBURGH	PITTSBURGH BOTANIC GARDEN, INC. - V		\$0.00	\$0.00	\$0.00

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					Office	BOTANIC GARDEN, INC.					
5537-13	04/04/2013		36042661 36042745	63010 63010	Administrative Services Office Purchasing and Supplies	Approval be granted to modify Spec 6611 Contract Number 127871 with Allegheny Fence Construction Co., Inc.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5538-13	04/04/2013	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into a one year Agreement with L. L. Bean Outdoor Discovery Schools to conduct educational and improved skill activities in areas such as fly-casting, snowshoeing and kayak tours; all free to the public. L. L. Bean will pay the County \$2,200 to use a site near the North Park Lake. All required insurance is on file.	L. L. BEAN, INC OUTDOOR DISCOVERY SCHOOLS - V		\$2,200.00	\$0.00	\$2,200.00
5539-13	04/04/2013				Economic Development Office Authorities	The Moon Industrial Development Authority, County of Allegheny, Pennsylvania (the " Authority") requests Highest Elected Official Approval in connection with the issuance of Tax-Exempt Revenue Refunding Bonds, Series 2013, for an amount not to exceed \$155,000,000.				\$0.00	\$0.00
5540-13	04/04/2013		25940412	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend HUD XIII Shelter Plus Care Project agreement with Mercy Life Center dba Mercy Behavioral Health. Agreement No.84919	MERCY BEHAVIORAL HEALTH - V		\$1,503,900.00	\$0.00	\$0.00
5541-13	04/04/2013		NA	63010	Public Works Office Bridge Division	Request authorization to enter into a License Agreement with Swank Construction Company LLC to allow same to use a parcel of County owned real estate located between William Street and the top of the north portal of the Liberty Tunnels for construction access to perform work on the tunnels for PennDOT (SR 3069).	SWANK CONSTRUCTION COMPANY - V	none	\$1,000.00	\$0.00	\$1,000.00
5542-13	04/04/2013	267100		63010	Kane Regional Centers	AUTHORIZATION TO ACCEPT IN-KIND GRANT FROM THE HOME				\$0.00	\$0.00

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					Office	DEPOT FOUNDATION					
5543-13	04/04/2013				Administrative Services Office Purchasing and Supplies	Approval to be granted to extend for three (3) Months on Contract No. 47535 with Quality Services, Inc. and Contract No. 47536 with Service Master Professional Cleaning Services by the Kelly's, Inc. under Specification No. 6538, CLEANING OF POLICE FACILITIES FOR THE CALENDAR YEARS 2011 AND 2012.	QUALITY SERVICE INC - V SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00 \$0.00	\$0.00	\$0.00
5544-13	04/04/2013		33010001	63908	Emergency Services Office 911	Request for authorization to amend Agreement #123862 with Crown Communications, Inc., to add additional hardware to the Calvary Tower Site.	CROWN CASTLE - V		\$30,000.00	\$30,000.00	\$0.00
5545-13	04/04/2013		33010001	63908	Emergency Services Office 911	Request for Executive Action to change the name of the Payee on Contract # 137275 with Comcast of Pennsylvania I, Inc.	COMCAST - V		\$0.00	\$0.00	\$0.00
5546-13	04/08/2013				Administrative Services Office Purchasing and Supplies	Renew Contract Number 119317 with Slip Stream Solutions, Inc. under Specification Number 6378, for Electronic Tax Billing.	SLIP STREAM SOLUTIONS, INC. - V		\$0.00	\$0.00	\$0.00
5547-13	04/08/2013	TBD	TBD	TBD	Human Services Office Behavioral Health	Housing, Treatment, and Reentry for chronic offenders with mental and/or substance use disorders	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$250,000.00	\$250,000.00	\$0.00
5548-13	04/09/2013				Administrative Services Office Purchasing and Supplies	Renew contract under Specification Number 6632, Fire Extinguishers.	ABCO FIRE PROTECTION, INC. - V		\$0.00	\$0.00	\$0.00
5549-13	04/09/2013	267100 267200 267300 267400		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS, INC.	QUEST DIAGNOSTICS, INC. - V		\$150,000.00	\$150,000.00	\$0.00

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					Office						
5550-13	04/09/2013		45019907	48390	Economic Development Office Authorities	This amends EA 5424-13 to add a Provider to the EA so an electronic contract can be created. 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.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$60,000.00	\$0.00	\$60,000.00
5551-13	04/09/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into agreement with Professional Family Care Services, Inc., for the period 4-1-2013 through 6-30-2013	PROFESSIONAL FAMILY CARE SERVICES INC. - V		\$100,000.00	\$100,000.00	\$0.00
5552-13	04/09/2013				Administrative Services Office Purchasing and Supplies	Approval be granted Modify Contract Number 72082 with G.C. Supply under Specification Number 6499, GOLF CARTS, LEASE PURCHASE.				\$0.00	\$0.00
5553-13	04/09/2013	267400		60130	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH LISA YOUNG, Ph.D	LISA YOUNG, PH.D - V		\$5,000.00	\$5,000.00	\$0.00
5554-13	04/09/2013		25020300	63010	Human Services Office Community Relations	The Department of Human Services requests authority to enter into an agreement the each provider listed herein for the period 7-1-13 through 6-30-14.	WOLFE-ANSELMO, GRETCHEN - V		\$5,250.00	\$5,250.00	\$0.00
5555-13	04/09/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services Requests authority to Amend Agreement Number 142185 with Western Psychiatric Institute and Clinic (WPIC).	WESTERN PSYCHIATRIC INST & CLINIC - V		\$14,160,510.24	\$14,160,510.24	\$0.00
5556-13	04/09/2013		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into a letter agreement with World Class Industrial Network, LLC for the period 7-1-13 through 6-30-14.	WORLD CLASS INDUSTRIAL NETWORK LLC - V		\$30,000.00	\$30,000.00	\$0.00

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5557-13	04/09/2013		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	AUTOMATED SECURITY ALERT INC - V		\$0.00	\$87,500.00	\$0.00
							NEIGHBORHOOD LEGAL SERV ASSOC - V		\$87,500.00		
5558-13	04/09/2013		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	AMERICAN RED CROSS - V		\$0.00	\$31,000.00	\$0.00
							CHECKLE, CAROL - V		\$30,000.00		
							LIFELINE - V		\$0.00		
							NOWALK, MARY PATRICIA - V		\$1,000.00		
5559-13	04/09/2013		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ACCESSIBLE HOME AUTOMATIONS - V		\$0.00	\$45,000.00	\$0.00
							CHENOT, GERALDINE M. - V		\$0.00		
							INFORMATION AGE TECHNOLOGIES, INC. - V		\$45,000.00		
							VALLEY CARE ADULT DAY SERVICES - V		\$0.00		
5560-13	04/09/2013		25020400	63014	Human Services Office Administration	The Department of Human Services requests authority to amend the agreement with Deloitte Consulting for FY 12-13.	DELOITTE CONSULTING - V		\$10,816,611.00	\$10,816,611.00	\$0.00
5561-13	04/09/2013				Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 2012-2013 agreement OU #141531 identified below.	AUBERLE - V		\$1,906,130.03	\$0.00	\$0.00
5562-13	04/09/2013				Administrative Services Office Purchasing	We request approval be granted to extend contracts listed below, under Specification 6690, Disposable Medical Supplies Hardware.				\$0.00	\$0.00

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					Office and Supplies						
5563-13	04/09/2013	600101		56205	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Docufax Solutions Inc. for a one time payment of \$18,904.00 to cover a one year on-site service contract for 45 Xerox copiers and printers.	DOCUFAX SOLUTIONS, INC. - V		\$18,904.00	\$18,904.00	\$0.00
5564-13	04/09/2013				Administrative Services Office Purchasing and Supplies	Approval to be granted to correct the price on Line Item # 15 on Contract No. 47974 with Quality Services, Inc. due to a clerical error.	QUALITY SERVICE INC - V		\$0.00	\$0.00	\$0.00
5565-13	04/09/2013		36042690	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 3 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$32,397,574.39	\$503,000.00	\$477,850.00
5566-13	04/09/2013				Administrative Services Office Purchasing and Supplies	Award contract for PLOTTER MATERIALS AND INKS II under Specification Number 7037.	N. GLANTZ & SON LLC - V		\$0.00	\$0.00	\$0.00
5567-13	04/09/2013				Administrative Services Office Purchasing and Supplies	Award contract for REPAIR & RENOVATION FOR CONCRETE PAVEMENT, SLABS, CURBS, ETC. AT VARIOUS AREAS (CD AREAS INCLUDED) under Specification Number 7034.	COSTA CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
5568-13	04/09/2013		654700	55101	Administrative Services Office Purchasing and Supplies	Award contract for BITUMINOUS PAVING MATERIALS, Number 7018.	HEI-WAY LLC - V LINDY PAVING - V TRESKO PAVING CORP. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5569-13	04/09/2013				Administrative Services	Award contract for Modular Block Wall System Construction CD Areas included under Specification Number	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	7036.					
5570-13	04/09/2013		40030019	73944	Economic Development Office Housing	Authorization is requested to amend Agreement #130295 with the Allegheny County Residential Finance Authority (ACRFA) to increase the amount of funding. The amendment will increase the amount of Affordable Housing Trust Fund (AHTF) from \$600,000 to \$625,000.	RESIDENTIAL FINANCE AUTHORITY (RFA) - V	10.91.00.001	\$625,000.00	\$25,000.00	\$0.00
5571-13	04/09/2013				Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	EYER, ELISA - V GALLAGHER, ROBERT - V		\$29,988.00 \$0.00	\$29,988.00	\$0.00
5572-13	04/09/2013	TBA	TBA	TBA	Human Services Office Administration	The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 13/14 Fiscal year Grants.				\$0.00	\$0.00
5573-13	04/11/2013		TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to amend Aging Certification program agreement with University of Pittsburgh.	UNIVERSITY OF PITTSBURGH - V	AgingCertProg	\$30,000.00	\$30,000.00	\$0.00
5574-13	04/11/2013		36042467	63010	Public Works Office Geo Technical	Request to terminate contract with Allison Park Contractors, Inc. on the Bull Creek Channel Restoration Project, County Project No. BF00-SB01. Agreement No. 146263.	ALLISON PARK CONTRACTORS, INC. - V	BF00-SB01	\$0.00	\$0.00	\$825,000.00
5575-13	04/11/2013		25920107	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Schenley Heights Community Development Program. Agreement No.140843	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT - V		\$266,400.00	\$266,400.00	\$0.00
5576-13	04/11/2013		25940382 25940545	63010	Human Services Office Office of Community	The Department of Human Services requests authority to enter into an Agreement with each of the Service Providers listed below.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V SISTERS PLACE -	Teens3 hudmATCH	\$298,275.00 \$50,000.00	\$368,275.00	\$0.00

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5576-13	04/11/2013		25940382 25940545	63010	Office Services	The Department of Human Services requests authority to enter into an Agreement with each of the Service Providers listed below.	V SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	 HUDMatch	 \$20,000.00	\$368,275.00	\$0.00
5577-13	04/11/2013	NA	TBA	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Mercy Life Center Corporation d/b/a Mercy Behavioral Health to use 2012 PA Department of Community and Economic Development (PA-DCED) funds in the amount of \$100,000 to provide rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	32.73.81.004	\$100,000.00	\$100,000.00	\$0.00
5578-13	04/11/2013		25920107	63010	Human Services Office Executive	The Department of Human Services requests authority to amend the agreement with Familylinks for FY 12-13.	FAMILYLINKS - V		\$5,135,074.84	\$5,135,074.84	\$0.00
5579-13	04/11/2013		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period for the Expansion of the 5th Judicial Dist. E-filing Capabilities grant from PCCD and modify the scope of the grant. The grant period is 4/1/2010 - 12/31/2013 and will be used to fund a Problem-Solving Courts Coordinator.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$451,774.00	\$0.00	\$0.00
5580-13	04/11/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human services requests authority to extend the term of the grant agreement with the Commonwealth of Pennsylvania, Department of Public Welfare from June 30, 2013 to June 30, 2014, for the Employment Advancement and Retention (EARN) funding.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$7,920,668.00	\$0.00	\$3,960,334.00
5581-13	04/11/2013		60140003	63010 . 01	Court of Common Pleas Office	Request authorization for the 5th Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Debra A. Jablonski dba David's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.	JABLONSKI, DEBRA A DBA DAVIDS CATERING - V		\$90,000.00	\$90,000.00	\$90,000.00

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5582-13	04/11/2013		36042728	63010	Public Works Office Geo Technical	The Department of Public Works requests permission to enter into agreement with Barber and Hoffman, Inc., to conduct an inspection and structural analysis of the County Courthouse Tower Stairway.	BARBER & HOFFMAN, INC. - V	ZBCH-TSIA	\$30,000.00	\$30,000.00	\$0.00
5583-13	04/15/2013				Administrative Services Office Purchasing and Supplies	Renew contract under Specification Number 6864, WASHING OF REFUSE, TRUCKS, ETC.	WHITEYS MOBILE WASH INC. - V		\$0.00	\$0.00	\$0.00
5584-13	04/15/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #30684 WITH COMPLETE INTRAVENOUS SERVICES (CIAS)	COMPLETE INTRAVENOUS ACCESS SERVICES (CIAS) 2013-2014 - V		\$60,000.00	\$60,000.00	\$0.00
5585-13	04/15/2013				Law Department Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and SEIU Unit 701.	THE JOINT BARGAINING COMMITTEE OF SEIU AND DISTRICT 1199P (CLERICAL-TECHNICAL 701) - V		\$0.00	\$0.00	\$0.00
5586-13	04/15/2013				Law Department Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and Laborers 1058 (Unit 101).	CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058 - V		\$0.00	\$0.00	\$0.00
5587-13	04/15/2013				Law Department Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and AFSCME Local 2622 (Unit 801).	AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES - V		\$0.00	\$0.00	\$0.00
5588-13	04/15/2013		36042753 36042757	63010	Public Works Office Bridge Division	The Department of Public Works, Construction Engineering Division respectfully requests Approval of Change Order No. 6 to encumber funds for this contract to ensure continued construction management and inspection services on various County roads, parks, and building projects assigned to Hill International. Contract	HILL INTERNATIONAL, INC. - V	2009 CNST-OPEN	\$5,556,374.20	\$1,000,000.00	\$0.00

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						No. 162149 (CSNT-OPEN). A time extension will until June 30, 2014 is also needed to service active projects.					
5589-13	04/15/2013	NA	TBA	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Community Human Services Corporation to use 2012 PA Department of Community and Economic Development (PA-DCED) funds in the amount of \$310,415 to provide rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	COMMUNITY HUMAN SERVICES - V	32.73.81.002	\$210,415.00	\$310,415.00	\$0.00
5590-13	04/15/2013				Administrative Services Office Purchasing and Supplies	Award contract for Apparel for the Parks Departments, Specification Number 7024.	BEAVER DISTRIBUTING CO. T/A SOLS OF AMBRIDGE - V PENN FASHIONS - V STITCH WIZARDS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5591-13	04/15/2013				Administrative Services Office Purchasing and Supplies	Award Contract for Mailing Services, Specification Number 7021.	MID-WEST DIRECT - V		\$0.00	\$0.00	\$0.00
5592-13	04/15/2013				Administrative Services Office Purchasing and Supplies	Award contracts for FOOD AND REFRESHMENT CONCESSION AND RAFT RENTAL CONCESSION FOR THE ALLEGHENY COUNTY POOLS under Specification Number 7039. 	KOOK KIDS ICE CREAM (FAZIO) - V LAUGHLIN FOOD - V MBM CONCESSIONS, LLC T/A DOWNTOWN DAWG - V MOREA CONCESSIONS - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5593-13	04/15/2013				Administrative Services Office Purchasing	Award contract for Adult and Juvenile Inmate Apparel, Specification Number 7013.	BOB BARKER COMPANY, INC. - V CAROLINA TEXTILES - V GOLD WATER		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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5593-13	04/15/2013				<div style="border: 1px solid black; padding: 2px; text-align: center;">Office and Supplies</div>	Award contract for Adult and Juvenile Inmate Apparel, Specification Number 7013.	INDUSTRIES, INC. - V			\$0.00	\$0.00
							UNIFORMS MANUFACTURING, INC. - V		\$0.00		
5594-13	04/15/2013				Allegheny County District Attorneys Office <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Automobile Task Force Grant 7/1/13 - 6/30/14	PENNSYLVANIA STATE POLICE - V		\$241,921.53	\$0.00	\$241,921.53
5595-13	04/15/2013		30020001	63010	Allegheny County Jail <div style="border: 1px solid black; padding: 2px; text-align: center;">Office Administration</div>	REQUEST EXECUTIVE APPROVAL TO PAY FOR SERVICES RENDERED TO THE JAIL'S ADULT EDUCATION PROGRAM	ALLEGHENY INTERMEDIATE UNIT - V		\$14,000.00	\$14,000.00	\$0.00
5596-13	04/15/2013		36042456	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office Bridge Division</div>	Authorization for the Department of Public Works to enter into an agreement with West Penn Power for the engineering and construction for relocating existing utilities that interfere with the County's bridge project.	WEST PENN POWER COMPANY D/B/A ALLEGHENY POWER - V	BF09-0313	\$7,122.22	\$7,122.22	\$5,697.77
5597-13	04/15/2013		25020500 25020500 TBA	63010 65516 TBA	Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office Aging</div>	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	PENNSYLVANIA ASSOCIATION OF AREA AGENCIES ON AGING - V		\$30,000.00	\$96,000.00	\$0.00
							PITTSBURGH CIVIC LIGHT OPERA - V		\$11,000.00		
							PITTSBURGH CULTURAL TRUST - V		\$20,000.00		
							PROFESSIONAL CARE MANAGEMENT INSTITUTE - V		\$0.00		
							RACK-WILDNER & REESE, INC., DBA AKOYA - V		\$15,000.00		
							SYNERGY SOFTWARE TECHNOLOGIES, INC. - V		\$20,000.00		

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5598-13	04/15/2013	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	CITY OF PITTSBURGH - V		\$754,023.00	\$2,397,806.00	\$0.00
							CONCORDIA VISITING NURSES - V		\$0.00		
							EFCC ACQUISITION CORP - V		\$0.00		
							ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC. - V		\$0.00		
							GOVE GROUP INC - V		\$180,000.00		
							HOME HEALTH SERVICES BY THE THORNE GROUP INC - V		\$0.00		
							KANE REGIONAL CENTERS - V		\$0.00		
							LEMINGTON COMMUNITY SERVICES - V		\$104,806.00		
							MEADOWCROFT & ASSOCIATES - V		\$85,000.00		
							MED LINE SUPPORT INC - V		\$0.00		
							P R N HEALTH SRV INC - V		\$0.00		
							PERSONAL TOUCH - V		\$0.00		
							RENAISSANCE HOME CARE - V		\$0.00		
							RESIDENTIAL RESOURCES INC - V		\$0.00		
							RIVERVIEW COMM ACT CORP - V		\$126,465.00		
							URSULINE SENIOR SERVICES - V		\$970,092.00		

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5598-13	04/15/2013	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	VECTOR SECURITY, INC. - V		\$0.00	\$2,397,806.00	\$0.00
							VINTAGE INC - V		\$177,420.00		
							WOODSIDE PLACE OF OAKMONT, INC. - V		\$0.00		
							YOUR INDEPENDENT MOBILITY - V		\$0.00		
5599-13	04/15/2013		36042713	65502	Public Works Office Bridge Division	Request Authorization to Advertise for the Locked Unit at John J. Kane Regional Center, Scott Township Facility, County Project No. ZIKH-ST17.			\$1,000.00	\$0.00	
5600-13	04/15/2013				Allegheny County District Attorneys Office Office	Requesting authorization to increase cash match on 2010-2012 PCCD STOP Grant by \$18,681	CENTER FOR VICTIMS OF VIOLENCE AND CRIME		\$45,000.00	\$0.00	\$375,000.00
							ALLE-KISKI AREA HOPE CNTR - V		\$45,000.00		
							CENTER FOR VICTIMS OF VIOLENCE AND CRIME - V		\$45,000.00		
							CRISIS CENTER NORTH - V		\$45,000.00		
							Center for Victims - V		\$45,000.00		
							PITTSBURGH ACTION AGAINST RAPE (PAAR) - V		\$45,000.00		
							WOMANSPLACE, INC. - V		\$45,000.00		
							WOMENS CENTER & SHELTER - V		\$45,000.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$375,000.00		

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5601-13	04/18/2013	604901		63010	Court of Common Pleas Office	Request authority to extend the time period for Wells Fargo Financial Leasing, Inc. Contract 46685 from 4/30/13 to 5/31/13.	WELLS FARGO FINANCIAL LEASING, INC - V		\$0.00	\$0.00	\$0.00
5602-13	04/18/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Frank Bryan, Inc. under Specification Number 6794, READY MIX CONCRETE.	FRANK BRYAN, INC. - V		\$0.00	\$0.00	\$0.00
5603-13	04/19/2013	270102		62004	Health Department Office	Travel for Andrew Gordon				\$253.00	\$0.00
5604-13	04/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew contract #47844 with Allegheny City Electric Inc. under Specification Number 6877, Furnish/Install/Remove/Repair/Inspect/Maintain Street Lighting.	ALLEGHENY CITY ELECTRIC, INC. - V		\$0.00	\$0.00	\$0.00
5605-13	04/19/2013		36042675	65502	Public Works Office Bridge Division	Request Authorization to reject all bids for the South Park Police Facility - Interior Renovations, County Project No. ZCSP-CPAB.				\$1,000.00	\$0.00
5606-13	04/19/2013		60140003	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement with the Pittsburgh Associates dba Pittsburgh Pirates for sponsorship and advertising fees for the 2013 Baseball season. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES - V		\$19,990.00	\$19,990.00	\$0.00
5607-13	04/19/2013		TBA 33010003	63010 63010	Emergency Services Office EMA	The Department of Emergency Services received U.S. DOT. Federal Pass through grant funds through the Pennsylvania Emergency Management Agency to conduct a Pipeline Commodity Flow Study. It is requested that the Department receive permission to enter into a letter agreement with JH	JH CONSULTING, LLC - V		\$5,500.00	\$5,500.00	\$0.00

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						Consulting to conduct the study.					
5608-13	04/19/2013	274801	27480123 27480094 27480129	62002	Health Department Office	Payment to Healthy Start Inc.				\$180.00	\$0.00
5609-13	04/19/2013	370200		42753	Allegheny County Parks Office Parks	The Department of Parks, Office of Special Events, respectfully requests authorization to enter into an Agreement with Kenneth Heusey Productions, LLC to organize and present the 1st Annual music festival in North Park near the lake known as The Pittsburgh Lakeside Music Festival. The 3 day event will take place August 2, 3 & 4, 2013 on a 10 acre gently sloped hillside which creates a natural amphitheater near the lake. All required insurance is on file.	THE PITTSBURGH LAKESIDE MUSIC FESTIVAL - V		\$40,000.00	\$0.00	\$40,000.00
5610-13	04/19/2013	na	40020044	63010	Economic Development Office Development	Authorization is requested to amend CD Grant Agreement between Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$477,450.00	\$0.00	\$0.00
5611-13	04/19/2013		27640045	63010	Health Department Office	Letter Agreement with Bike PGH	BIKEPGH - V		\$12,000.00	\$12,000.00	\$0.00
5612-13	04/19/2013		48020105	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with KIDSPEACE NATIONAL CENTERS, INC. Agreement No. 144470	KIDSPEACE NATIONAL CENTER - V		\$100,000.00	\$100,000.00	\$0.00
5613-13	04/19/2013		25910333		Human Services Office Behavioral Health	Request authority to accept and process Amendment #7 to the HealthChoices Behavioral Health Agreement with the Department of Public Welfare effective July 1, 2013.	DEPARTMENT OF PUBLIC WELFARE - V		\$0.00	\$0.00	\$0.00
5614-13	04/19/2013	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	DOLLAR BANK - V ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE		\$2,820.00 \$0.00	\$2,820.00	\$0.00

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5614-13	04/19/2013	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	SENIOR SERVICES - V			\$2,820.00	\$0.00
					Office		SOUTHWESTERN SENIOR CARE LLC - V		\$0.00		
5615-13	04/19/2013		TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	MENTORS - V		\$0.00	\$0.00	
					Office		VALUED RELATIONSHIPS INC - V		\$0.00		
5616-13	04/19/2013		25950003	63010	Human Services	The Department of Human Services requests authority to amend the agreement with NAMI Southwestern Pennsylvania for FY 12-13.	NAMI SOUTHWESTERN PA - V		\$751,867.00	\$751,867.00	\$0.00
	04/19/2013				Administrative Services	Approval be granted to extend for three (3) Months on Contract Number 47764 with Joe Palmieri Construction, Inc., under Specification Number 6807 REPAIR & RENOVATION FOR CONCRETE PAVEMENT, SLABS, CURBS, ETC. AT VARIOUS AREAS (CD AREAS INCLUDED).	JOE PALMIERI CONSTRUCTION INC - V		\$0.00	\$0.00	\$0.00
					Office						
5618-13	04/19/2013				Administrative Services	Extend Contract Number 47588, PLANTS, ETC. FOR GREEN-UP PGH with Flower Pots under Specification Number 6619. 	FLOWER POTS - V		\$0.00	\$0.00	\$0.00
					Office						
5619-13	04/19/2013				Administrative Services	Enter into Sole Source Printing Services agreement with Xerox Corporation.	XEROX CORPORATION - V		\$0.00	\$0.00	\$0.00
					Office						
5620-13	04/19/2013	TBD	TBD	TBD	Human Services	Coordinated treatment, housing and reentry services for chronic offenders with mental and/or substance use disorders	US DEPARTMENT OF JUSTICE - F		\$247,273.00	\$247,279.00	\$0.00
					Office						
5621-13	04/19/2013	na	40020022	63010	Economic	Authorization is requested to amend CD Agreement 32.2.4.3 between the	REDEVELOPMENT AUTHORITY OF		\$0.00	\$0.00	\$0.00

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					Development Office Development	Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	ALLEGHENY COUNTY (RAAC) - V				
5622-13	04/19/2013		36042690	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 2 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$31,894,574.39	\$597,039.77	\$567,187.78
5623-13	04/19/2013		36042540	63010	Public Works Office Bridge Division	Request to approve Change Order No. 10, (-\$6,424.75) for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,599,675.71	\$0.00	\$0.00
5624-13	04/19/2013	n/a	36042456	57851	Public Works Office Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to add a vendor slot for EA 5501-10 to clear the right-of-way to Reconstruct Pine Creek Bridge No. 11 carrying East Pennview Street in Shaler Township (PI11-0211)	GALA LIMITED PARTNERSHIP, B. M. C. LP AND MEADOW WALK L.P. - V	construction	\$0.00	\$0.00	\$0.00
5625-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their CD year 39 Public Improvements Program.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	39-7.7	\$74,000.00	\$74,000.00	\$0.00
5626-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of implementing their CD year 39 Public Improvements Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-7.4	\$55,453.00	\$55,453.00	\$0.00
5627-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 39 projects and related activities.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	39-7.1.7	\$49,402.00	\$49,402.00	\$0.00
5628-13	04/19/2013			63010	Economic Office	Authorization is requested to enter into contract with the Turtle Creek Valley	TURTLE CREEK VALLEY COUNCIL	39-7.1.4	\$51,317.00	\$51,317.00	\$0.00

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					Development Office Municipal Development	Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 39 projects and other related activities.	OF GOVERNMENTS - V				
5629-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Twin Rivers Council of Governments (TRCOG) for the purpose of providing administrative services for their CD year 39 projects and related activities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	39-7.1.1	\$49,402.00	\$49,402.00	\$0.00
5630-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Twin Rivers Council of Governments (TRCOG) for the purpose of implementing their CD year 39 Public Improvements Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	39-7.1	\$68,500.00	\$68,500.00	\$0.00
5631-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of implementing their CD year 39 Rankin Borough Master Contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.6	\$52,012.00	\$52,012.00	\$0.00
5632-13	04/19/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of implementing their CD year 39 Braddock Borough Master Contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.1	\$20,000.00	\$20,000.00	\$0.00
5633-13	04/19/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend Agreement No.104356 with Burlington Coat Factory Warehouse Corp.	BURLINGTON COAT FACTORY, INC. - V		\$1,852,900.00	\$500,000.00	\$0.00
5634-13	04/19/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with BEHAVIORAL HEALTH CARE SERVICES, INC. Agreement No. 145802	BEHAVIORAL HEALTH CARE SERVICES, INC. - V		\$100,000.00	\$0.00	\$0.00

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5635-13	04/19/2013				Administrative Services Office Purchasing and Supplies	Award contract for EMERGENCY MAILING SERVICES, Spec 7057.	PITTSBURGH MAILING - V		\$0.00	\$0.00	\$0.00
5636-13	04/19/2013		70010004 70042623	63005 63010	Controller's Office Office Management Systems	Amend EA 7047-12 by \$503,630 to increase contract from \$496,370 to an amount not to exceed \$1,000,000.00 In addition, extend the term to December 31, 2013	DENOVO - V		\$1,000,000.00	\$1,000,000.00	\$740,000.00
5637-13	04/19/2013		TBA	63010	Economic Development Office	Request authorization to enter into agreement with the Pittsburgh Foundation to provide Allegheny County grant funds in the amount of \$50,000.00 to operate the Allegheny Farm Corps and Allegheny Grows Initiative.	PITTSBURGH FOUNDATION, THE - V	U210-0241	\$50,000.00	\$50,000.00	\$50,000.00
5638-13	04/19/2013	270101	27480125	63010	Health Department Office	Agreement with Sandra Thompson, D.M.D.	THOMPSON, SANDRA - V		\$140,000.00	\$140,000.00	\$0.00
5639-13	04/19/2013		2734001	63010	Health Department Office	Agreement with Grow Pittsburgh	GROW PITTSBURGH - V		\$35,000.00	\$35,000.00	\$0.00
5640-13	04/22/2013				Administrative Services Office Purchasing and Supplies	Renew Contract Number TSFC with DQE Communications, LLC under Specification Number 6861, for Internet Connection Services.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$0.00	\$0.00
5641-13	04/22/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted exchange equipment under contract 137097 with Bio-Rad Labs under Specification Number 6730 HIV-1 Antibody Test Kits. The reason for the equipment exchange is for provider upgrade. 	BIO-RAD LABORATORIES, INC. - V		\$0.00	\$0.00	\$0.00
5642-13	04/22/2013				Administrative Services Office Purchasing	Approval be granted to add funds in the amount of \$4,200.00 to Specification Number 6419, Extermination Service in Various County and City of Pittsburgh Buildings contract number 84960 with Terminix.	TERMINIX - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5643-13	04/22/2013	170101		63010	Medical Examiners Office Office	Request authority to enter into a letter agreement with Daniel K. Brown, M.D. to perform professional services as a Forensic Pathologist at a cost of \$100 per hour for the Allegheny County Medical Examiner's office under the supervision of the Medical Examiner.	DANIEL K. BROWN - V		\$29,500.00	\$29,500.00	\$0.00
5644-13	04/22/2013				Administrative Services Office Purchasing and Supplies	Award contracts to the companies listed below for the construction, management and operation of Communication Towers on Allegheny County owned properties.	CROWN CASTLE - V LIS DEVELOPMENT CORP. - V PARALLEL INFRASTRUCTURE - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5645-13	04/22/2013				Allegheny County Police Office	Approval to Apply for, Accept and Expend \$216,484 in Grant funds from the Pennsylvania Insurance Fraud Investigations Unit. A 12-month period July 1,2013 - June 30,2014 pays salary and fringe for two detectives. Approval to cross-charge salary/fringe directly to grant.	PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY - F		\$216,484.00	\$0.00	\$0.00
5646-13	04/24/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Steel Valley Council of Governments (SVCOG), CD 39-7.1.3, to provide CDBG funding to offset the administrative costs associated with the day-to-day management of various CD Year 39 projects and related activities.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-7.1.3	\$51,113.00	\$51,113.00	\$0.00
5647-13	04/24/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47948 with Allegheny Fence Construction Co. Inc. under Specification Number 6874, Fencing Installation and Repair Etc CD Areas only	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5648-13	04/24/2013			63010	Economic Development	Authorization is requested to enter into agreement, CD 39-7.8, with the North Hills Council of Governments (NHCOG) to complete their CD Year 39 public	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-7.8	\$31,113.15	\$31,113.15	\$0.00

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					<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Municipal Development	improvement activities within their member municipalities.					
5649-13	04/24/2013			63010	Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG), CD 39-7.1.8, to provide CDBG funding to offset the administrative costs associated with the day-to-day management of various CD Year 39 projects and related activities.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-7.1.8	\$49,390.00	\$49,390.00	\$0.00
5650-13	04/24/2013				Allegheny County District Attorneys Office <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	INSURANCE FRAUD GRANT CONTINUATION FOR FY 2013-2014	PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY - F		\$414,306.00	\$0.00	\$414,306.00
5651-13	04/24/2013			63010	Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Municipal Development	Authorization is requested to enter into agreement, CD 39-7.5, with the Char-West Council of Governments (CWCOG) to complete CD Year 39 Public Improvement activities within their respective member municipalities.	CHAR WEST COUNCIL OF GOVERNMENTS - V	39-7.5	\$66,140.00	\$66,140.00	\$0.00
5652-13	04/24/2013			63010	Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Municipal Development	Authorization is requested to enter into agreement with the Char-West Council of Governments (CWCOG), CD 39-7.1.5, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 39 projects and related activities.	CHAR WEST COUNCIL OF GOVERNMENTS - V	39-7.1.5	\$49,199.00	\$49,199.00	\$0.00
5653-13	04/24/2013		36042701	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Bridge Division	Request to approve Change Order No. 6 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202, State Project No. 0-96229-0-7-000-1110-375, Federal Project No.X111-684 L230, with Frank J. Zottola Construction, Inc.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,791,096.11	\$36,165.78	\$28,932.62
5654-13	04/24/2013		36042603 TBA	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Bridge Division	The Department of Public Works (Engineering) respectfully requests authorization for Change Order No. 3 to increase the Agreement with AECOM to perform final design engineering services for the rehabilitation of the South 10th Street (Phillip Murray)	AECOM - V	MA11-3511	\$4,081,096.09	\$813,923.50	\$773,227.33

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						Bridge (MA11-3511).					
5655-13	04/24/2013				Emergency Services Office EMA	The Allegheny County Department of Emergency Services requests permission to apply for, accept, and expend grant funds from a federal program received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$22,400 for Hazardous Materials Planning and Training.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$22,400.00 \$22,400.00	\$22,400.00	\$0.00
5656-13	04/26/2013		25910506	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend D&A MAPS program agreement with University of Pittsburgh. Agreement No. 144467	UNIVERSITY OF PITTSBURGH - V	MAPS Project	\$1,818,600.00	\$47,000.00	\$0.00
5657-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the Twin Rivers Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	39-3.11.8	\$197,392.00	\$197,392.00	\$0.00
5658-13	04/26/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 12-13 agreement with Transitional Services, Inc. Agreement No.140299	TRANSITIONAL SERVICES - V		\$4,405,183.03	\$4,405,183.03	\$0.00
5659-13	04/26/2013				Allegheny County District Attorneys Office Office	To extend sub-lease agreement with Steel Valley Council of Governments	STEEL VALLEY COUNCIL OF GOVERNMENTS - V		\$336,570.00	\$336,570.00	\$0.00
5660-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the Steel Valley Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.6	\$265,892.00	\$265,892.00	\$0.00
5661-13	04/26/2013			63010	Economic Development	Authorization is requested to permit Allegheny County Economic Development to enter into an	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS -	39-3.11.5	\$37,000.00	\$37,000.00	\$0.00

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					Office Municipal Development	agreement with the South Hills Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	V				
5662-13	04/26/2013				Administrative Services Office Purchasing and Supplies	We request approval to award a Sole Source Contract for a Battery System for an UPS under Specification 7091 	EMERSON NETWORK POWER - V		\$0.00	\$0.00	\$0.00
5663-13	04/26/2013		30020001	63015	Allegheny County Jail Office Administration	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS THE AUTHORITY TO BEGIN RESTORATION OF THE INMATE HOLDING CELLS IN THE JAIL'S INTAKE AND PRE-ARRAIGNMENT AREA.	TRI-STATE BLASINGS AND COATINGS - V		\$9,800.00	\$9,800.00	\$0.00
5664-13	04/26/2013				Office of the Treasurer Office Taxes, Licensing and IT	To request a name change of vendor.	FEDERAL PAYMENTS - V		\$0.00	\$0.00	\$0.00
5665-13	04/26/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47893 with Vaughn Contracting Inc. under Specification Number 6867, Waterproofing and Roof Repair.	VAUGHAN ROOFING, INC. - V		\$0.00	\$0.00	\$0.00
5666-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments which is acting on behalf of Port Vue Borough for the Portsmouth Drive Storm Drainage project (39-3.12.6).	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	39-3.12.6	\$26,000.00	\$26,000.00	\$0.00
5667-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the North Hills Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-3.11.3	\$108,958.85	\$108,958.85	\$0.00

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5668-13	04/26/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend contract #114466 and increase compensation with Tyler Technologies.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$0.00	\$0.00
5669-13	04/26/2013		27480012 27480079	63010	Health Department Office	Letter Agreement with KQV-1410 AM	KQV NEWS - V		\$10,000.00	\$10,000.00	\$0.00
5670-13	04/26/2013		27480124 27480079	63010	Health Department Office	Letter Agreement with Clear Channel	CLEAR CHANNEL - V		\$25,000.00	\$25,000.00	\$0.00
5671-13	04/26/2013		27480001		Health Department Office	Letter Agreement with Cigna	CIGNA - V		\$30,000.00	\$0.00	\$30,000.00
5672-13	04/26/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #83831 WITH INTELLICOST ENTERPRISES, INC.	INTELLICOST ENTERPRISES, INC. 2013-2014 - V		\$30,000.00	\$30,000.00	\$0.00
5673-13	04/26/2013	274801	27480123 27480129 27480094 27480128	63901	Health Department Office	Request authority to enter into a new lease agreement for existing space occupied by the Health Dept. at a building known as the Hosanna House, located at 1102 Center Street, Wilkinsburg, PA 15221 for the purpose of consolidating all or portions of two other offices as more specifically set forth in the Explanation below	HOSANNA HOUSE INC - V		\$1,143,609.00	\$1,143,609.00	\$0.00
5674-13	04/26/2013		36042728	65502	Public Works Office Bridge Division	Request authorization to advertise for Letters of Interest for Architectural/Engineering services for the renovations to the Allegheny County Courthouse.				\$1,000.00	\$0.00
5675-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the Char-West Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	39-3.11.2	\$72,932.00	\$73,952.00	\$0.00

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5676-13	04/26/2013	0108	25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend the agreement with Center for Family Excellence for Fiscal Year 2012-2013.	CENTER FOR FAMILY EXCELLENCE INC. - V		\$1,629,349.77	\$1,629,349.77	\$0.00
5677-13	04/26/2013	267400 267500 267100		63301 64001 64001	Law Department Office	Request authorization to renew the General, Healthcare Professional and Employee Benefit Liability policies for the Kane Regional Centers for 1 March 2013 to 1 March 2014, with Pelican Insurance.	PELICAN - V		\$383,276.00	\$383,276.00	\$0.00
5678-13	04/26/2013		354700	55101	Administrative Services Office Purchasing and Supplies	Award contract for BITUMINOUS PAVING MATERIALS, Number 7018. 	THE LANE CONSTRUCTION CORPORATION - V		\$0.00	\$0.00	\$0.00
5679-13	04/26/2013				Administrative Services Office Purchasing and Supplies	IFB-7061 Standard Duty Rollback Carrier is Too Small For Contract. 	NATIONAL TRUCK BODY SOLUTIONS - V		\$0.00	\$0.00	\$0.00
5680-13	04/26/2013				Administrative Services Office Purchasing and Supplies	Award contract(s) for GRASS SEED & LANDSCAPING SUPPLIES under Specification Number 7048.	E.H. GRIFFITH - V HELENA CHEMICAL CO. - V KEYSTONE TURF PRODUCTS - V PENNINGTON SEED - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5681-13	04/26/2013			63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the Allegheny Valley North Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-3.11.1	\$60,039.00	\$60,039.00	\$0.00
5682-13	04/26/2013	270101 274801 273401 276701	Various	63010	Health Department Office	Agreement with Aruna Info Inc.	ARUNA INFO INC - V		\$456,226.00	\$456,226.00	\$0.00

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5683-13	04/26/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to add funds in the amount of \$940,000.00 to Specification Number 6540, Laundry Service for John J. Kane Regional Centers, contract #121644 with Clean Textile Systems, Inc. DBA Clean Care	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE - V		\$0.00	\$0.00	\$0.00
5684-13	04/26/2013	720101		65516	Office of the Treasurer Office Taxes, Licensing and IT	This EA replaces 5301-13 which was not tied to a contract. The Treasurer's Office would like to enter into a 3 year hosting, maintenance and support agreement with MSA for the database of the Special Tax Division of the Treasurer's Office.	MSA - V		\$57,900.00	\$57,900.00	\$0.00
5685-13	04/29/2013	253	25900290	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreement with Ursuline Senior Services for Fiscal Year 2012-2013.	URSULINE SENIOR SERVICES - V		\$1,021,092.00	\$1,021,092.00	\$0.00
5686-13	04/29/2013				Economic Development Office Business Development	Request authorization to enter into contract with Thar Process, Inc.(Thar) for the purchase of equipment in O'Hara Township. Total CDBG grant funds allocated for the project are \$100,000. Contract term is April 18, 2013 through April 17, 2014.	THAR PROCESS, INC. - V	38.2.5.4	\$100,000.00	\$100,000.00	\$0.00
5687-13	04/29/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Brackenridge Borough for the Sanitary Sewer Rehabilitation Phase 7 project (CD 39-3.12.1).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-3.12.1	\$48,045.00	\$48,045.00	\$0.00
5688-13	04/29/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Verona Borough for the Sanitary Sewer Manhole Rehabilitation Phase 3 project (CD 39-3.12.2).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-3.12.2	\$45,925.00	\$45,925.00	\$0.00
5689-13	04/29/2013			63010	Economic Development Office Municipal	Authorization is requested to permit Allegheny County Economic Development to enter into an agreement with the Quaker Valley Council of Governments (COG) for the CDBG Year 39 Safe Neighborhood	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.4	\$66,092.00	\$66,092.00	\$0.00

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					Office Development	Demolition Program.					
5690-13	04/29/2013		40020042	63010	Economic Development Office Development	Authorization is requested to amend agreement no 109354 with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	34.2.4.3	\$1,200,000.00	\$0.00	\$0.00
5691-13	04/29/2013		40030019	73899	Economic Development Office Housing	Authorization is requested for Allegheny County to extend Agreement #144569 with the City of McKeesport from June 30, 2013 until December 31, 2013.	CITY OF MCKEESPORT - V	12.91.00.003	\$0.00	\$0.00	\$0.00
5692-13	04/29/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Girty's Run Joint Sewer Authority (GRJSA) for the Millvale Borough Manhole Rehabilitation project (CD 39-3.12.3).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-3.12.3	\$65,000.00	\$65,000.00	\$0.00
5693-13	04/29/2013				Human Services Office Administration	The Department of Human Services requests authority to make payments to Guardian Protection Services for installation, service and maintenance of the security system at 2100 Wharton Street, Pittsburgh PA 15203 for the space to be occupied by Area Agency on Aging staff.				\$22,148.00	\$0.00
5694-13	04/29/2013		25020500	63010	Human Services Office Aging	The Department of Human Services requests authority to amend Fiscal Year 2012-2013 agreement identified below.	EASTERN AREA ADULT SERVICES INC. - V		\$611,350.00	\$611,350.00	\$0.00
5695-13	04/29/2013	250	25900292	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreements for Fiscal Year 2012-2013 listed below.	CITY OF PITTSBURGH - V LEMINGTON COMMUNITY SERVICES - V		\$728,110.00 \$107,439.00	\$835,549.00	\$0.00
5696-13	04/29/2013		300101	63010	Administrative Services Office Purchasing	Award contract(s) for FOOD SERVICE FOR ALLEGHENY COUNTY JAIL under Specification Number 7062. 	TRINITY SERVICES I, LLC - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5697-13	04/30/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments in the amount of \$52,530 for the Terrace Drive Park Improvements Project.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-4.3	\$52,530.00	\$52,530.00	\$0.00
5698-13	04/30/2013		40042440	63010	Economic Development Office Planning	Request authority to modify agreement #148609 with Springdale Borough (as lead municipality) whereby the County will provide additional grant funds to Springdale Borough to do a multi-municipal comp plan in order to incorporate a fourth municipality (Cheswick Borough) into the planning process. The other two municipalities are Springdale & Harmar Townships.	SPRINGDALE BOROUGH - V		\$53,333.00	\$53,333.00	\$0.00
5699-13	04/30/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments in the amount of \$60,139 for the Riverside Park ADA Revisions Project.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-4.4	\$60,139.00	\$60,139.00	\$0.00
5700-13	04/30/2013				Allegheny County Police Office	Approval to Apply for, Accept, and expend \$130,980 in Grant funds from the Port of Pittsburgh Commission for the County Police to purchase a Remote Operated Vehicle.	PORT OF PITTSBURGH COMMISSION - F		\$130,980.00	\$0.00	\$0.00
5701-13	04/30/2013				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Sto-Rox School District.	STO-ROX SCHOOL DISTRICT - V	MOU	\$0.00	\$0.00	\$0.00
5702-13	04/30/2013		25940549	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Life's Work of Western Pennsylvania. Agreement No.142046	LIFE'S WORK OF WESTERN PA - V		\$786,821.64	\$786,821.64	\$0.00

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5703-13	04/30/2013				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Gateway School District.	GATEWAY SCHOOL DISTRICT - V		\$0.00	\$0.00	\$0.00
5704-13	04/30/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #47581 with Allied Materials dba Overhead Door Co. under Specification Number 6598, Overhead Door Repairs Installation etc.	OVERHEAD DOOR CO. OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
5705-13	04/30/2013				Administrative Services Office Purchasing and Supplies	Revision of estimated revenues Re:Award of contract for Inmate Telephone System for the Allegheny County Jail and Shuman Juvenile Detention Center, Specification # RFP 6881, to Value-Added Communications, Inc. (VAC).				\$0.00	\$0.00
5706-13	04/30/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments in the amount of \$21,760 for Blawnox Ball Field Lighting Improvements Project.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-4.2	\$21,760.00	\$21,760.00	\$0.00
5707-13	04/30/2013		203101	65501	Administrative Services Office Purchasing and Supplies	Correct expiration date for contract #48059 for Transporting Voting Equipment #2 Warehouse from August 8, 2013 to August 31, 2013 under Specification Number 7027.	SOUTH HILLS MOVERS - V		\$0.00	\$0.00	\$0.00
5708-13	04/30/2013				Economic Development Office	The County shall pass through no greater than \$750,000 in 2013 to the Allegheny County Authority for Improvements in Municipalities to amend a previous contract, ending December 31, 2014, to establish a fund to help defray the cost of large scale economic development projects requiring public infrastructure improvements.	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) - V		\$1,750,000.00	\$0.00	\$0.00

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5709-13	04/30/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$15,500 for the 2013 Traveling Sports Clinic.	ALLEGHENY COUNTY DEPARTMENT OF PARKS - V	39-4.1	\$15,500.00	\$15,500.00	\$0.00