

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 08/01/2013 - 08/31/2013

Run Date: 09/03/2013

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 #
6300-13	08/01/2013	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with United Way of Allegheny County to use 2012 PA Department of Community and Economic Development (PA-DCED) funds in the amount of \$18,264.81 to screen and refer potential clients through its PA 2-1-1 Southwest Call Center.	UNITED WAY OF ALLEGHENY COUNTY - V	32.73.81.006	\$18,264.81	\$18,264.81	\$0.00
6301-13	08/01/2013	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with United Way of Allegheny County in the amount of \$17,600.39 of Emergency Solutions Grant (ESG) funds to screen and refer potential ESG clients through their PA 2-1-1 Southwest Call Center.	UNITED WAY OF ALLEGHENY COUNTY - V	32.73.02.003	\$17,600.39	\$17,600.39	\$0.00
6302-13	08/01/2013	274801			Health Department Office	Extension of Agreement with Tobacco Free Allegheny	TOBACCO FREE ALLEGHENY - V		\$0.00	\$0.00	\$0.00
6303-13	08/01/2013				Administrative Services Office Purchasing and Supplies	We request permission to revise the expiration date on an anticipated contract under Spec. 6953 Viper System Reagent and Test Supplies.	BD DIAGNOSTIC SYSTEMS - V		\$0.00	\$0.00	\$0.00
6304-13	08/01/2013	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to change the agreement period of Agreement#151368 with Three Rivers Communities, Inc.	THREE RIVERS COMMUNITIES, INC. - V	32.73.02.002	\$0.00	\$0.00	\$0.00
6305-13	08/01/2013	NA	4003019	63010	Economic Development Office Human Services Division	Requesting authorization to change the agreement period of Agreement#151675 with Three Rivers Communities, Inc.	THREE RIVERS COMMUNITIES, INC. - V	31.73.81.003	\$0.00	\$0.00	\$0.00
6306-13	08/01/2013	NA	40030113	63010	Economic Development Office Human	Requesting authorization to change the agreement period of Executive Action#5949-13 with Three Rivers Communities, Inc.	THREE RIVERS COMMUNITIES, INC. - V	32.73.81.005	\$0.00	\$0.00	\$0.00

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					Office Services Division						
6307-13	08/01/2013		25920112	63010	Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 7-1-13 through 6-30-14.	SOUTHWOOD PSYCHIATRIC HOSPITAL - V		\$0.00	\$0.00	\$0.00
6308-13	08/01/2013				Office Purchasing and Supplies	Administrative Services Renew for twelve (12) months Contract Number 47829 with George M. Hall Co. under Specification Number 6842, CONSTRUCTION MATERIALS AND BUILING SUPPLIES II.	GEORGE M. HALL COMPANY - V		\$0.00	\$0.00	\$0.00
6309-13	08/01/2013				Office Administration	Human Services The Department of Human Services requests authority to modify Purchase Order DU205NC-12-P-0011 with the US Department of Housing and Urban Development to extend the time period.				\$0.00	\$0.00
6310-13	08/01/2013		40020044	63010	Office Municipal Development	Economic Development Authorization is requested to enter into agreement with the North Hills Council of Governments in the amount of \$14,480 for the Etna Emergency Demolition Project.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-3.11.10	\$14,480.00	\$14,480.00	\$0.00
6311-13	08/01/2013		40020035	73920	Office Housing	Economic Development Authorization is requested to amend Agreement No. 111846 with the Mon Valley Initiative to amend the second mortgage amount from \$20,000 to between \$10,000 and \$20,000.	MON VALLEY INITIATIVE - V	34.15.04.001	\$805,758.00	\$0.00	\$0.00
6312-13	08/01/2013	320101	63010		Office	Shuman Juvenile Detention Center Request authority to increase contract with University of Pittsburgh Physicians (UPP) contract #145104, by the amount of \$70,000.00 to \$140,000.00.	UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$140,000.00	\$70,000.00	\$0.00
6313-13	08/01/2013		33010131	63010	Office Purchasing and Supplies	Administrative Services Renew Sole Source agreement for Specification Number 6652, Contract Number 128804 with Knowledge Center, Inc. for Knowledge Center Incident Management Software Solution: Maintenance and Upgrades, and Web Hosting.	KNOWLEDGE CENTER, INC - V		\$0.00	\$0.00	\$0.00

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6314-13	08/01/2013	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to extend the agreement period of Agreement#151398 with Mercy Life Center Corporation/Operation Safety Net.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	32.73.81.004	\$0.00	\$0.00	\$0.00
6315-13	08/01/2013	300101		63015	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO EXTEND TIME AND ADD FUNDS TO AGREEMENT #144291 WITH CATHERINE MCVEY.	MCVEY, CATHERINE - V		\$36,831.44	\$7,031.44	\$0.00
6316-13	08/01/2013				Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO MOVE COSTS TO JAIL FAMILY RELATIONSHIPS GRANT	FAMILY SERVICES OF WESTERN PA - V		\$129,847.00	\$129,847.00	\$0.00
6317-13	08/01/2013		TBA		Health Department Office	Intradepartmental Agreement with Department of Human Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$259,610.00	\$259,610.00	\$0.00
6318-13	08/01/2013	tbd	tbd	tbd	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to accept a grant from The Pittsburgh Foundation through the Human Services Integration Fund in the amount of \$300,000.	THE PITTSBURGH FOUNDATION - F		\$300,000.00	\$0.00	\$300,000.00
6319-13	08/01/2013		TBA		Health Department Office	Highway Safety Grant	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - F		\$150,195.00	\$150,195.00	\$150,195.00
6320-13	08/01/2013	720101		63010	Office of the Treasurer Office	TO AMEND THE DOLLAR AMOUNT ON CONTRACT NO. 923690U WITH GOEHRING, RUTTER AND BOEHM FOR THE SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER & BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION, POLICIES, PROCESSES AND PROCEDURES FOR THE COLLECTION OF TAXES BY THE TREASURER'S OFFICE. THE SCOPE	GOEHRING RUTTER & BOEHM - V		\$900,000.00	\$900,000.00	\$0.00

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						WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.					
6321-13	08/01/2013		40020046	63010	Economic Development Office Human Services Division	Authorization is requested to amend Executive Action No. 6187-13 which approved an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for the Lines of Credit for Food Project. The amendment will increase the Project budget by \$45,000.00 from \$205,000.00 to \$250,000.00.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD39.1.4.1	\$250,000.00	\$45,000.00	\$0.00
6322-13	08/01/2013		25900291	63010	Human Services Office Aging	The Department of Human Services requests authority to amend the agreement with Hill House Association for FY 12-13.	HILL HOUSE ASSN - V		\$1,132,183.24	\$1,132,183.24	\$0.00
6323-13	08/01/2013		60140004	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement between the Fifth Judicial of Pennsylvania and Terrence Brown d/b/a Safety & Security Consultants LLC, to conduct Active Shooter Preparation Training (ASPT) for Court Personnel and to conduct safety inspection as necessary. GRANT FUNDED NO COST TO COUNTY	BROWN, ALEXANDER T DBA SAFETY & SECURITY CONSULTANT, LLC - V		\$15,000.00	\$15,000.00	\$0.00
6324-13	08/01/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to award line item 4 under Specification Number 6693, Linens to then second lowest bidder Tabb Textile Inc.	TABB TEXTILE CO INC - V		\$0.00	\$0.00	\$0.00
6325-13	08/01/2013	NA	4030112	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services in the amount of \$105,187.31 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS).	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.02.005	\$105,187.31	\$105,187.31	\$0.00
6326-13	08/07/2013		36042393	63010	Public Works Office Bridge Division	Authorization to enter into a Settlement Agreement with the Pennsylvania Department of Transportation to obtain reimbursement in connection with the Rehabilitation of the Rankin Bridge, County Project No. MA07-3507.	PENNDOT - V	MA07-3507	\$3,048,924.25	\$0.00	\$0.00

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6327-13	08/07/2013		36042260	63010	Public Works Office Bridge Division	Authorization to enter into a Settlement Agreement with the Pennsylvania Department of Transportation to obtain reimbursement in connection with the construction of the Duquesne Flyover, County Project No. FO02-0401.	PENNDOT - V	FO02-0401	\$1,727,835.11	\$0.00	\$0.00
6328-13	08/07/2013		36042551	63010	Public Works Office Bridge Division	Authorization to amend an existing Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the rehabilitation of the South Tenth Street Bridge.	PENNDOT - V		\$4,720,000.00	\$0.00	\$0.00
6329-13	08/07/2013		36042610	63010	Public Works Office Bridge Division	Recommendation to approve Change Order No. 1 for the project titled: Shuman Center Generator and Electric Upgrades, County Project No. ZBSH-GN01 to Lighthouse Electric Company, Inc. This is for two extra work items and a contract time extension.	LIGHTHOUSE ELECTRIC - V	ZBSH-GN01	\$813,447.38	\$3,447.38	\$0.00
6330-13	08/07/2013		36042540	63010	Public Works Office Bridge Division	Request to approve Change Order No. 14, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,597,310.63	\$1,171.27	\$1,171.27
6331-13	08/07/2013		36042540	63010	Public Works Office Bridge Division	Request to approve Change Order No. 13, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation. This Change Order also includes a Time Extension of 98 days until May 15, 2014.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,596,139.36	\$0.00	\$0.00
6332-13	08/07/2013		354700	55109	Administrative Services Office Purchasing and Supplies	Award contract for JERSEY BARRIERS AND TRANSITION SECTIONS II, Number 7105.	CONCRETE CONCEPTS, INC. - V		\$0.00	\$0.00	\$0.00
6333-13	08/07/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted to award contract to Apex Rehab Solutions Inc., under Specification Number 7016 Rehabilitation Therapy Services.	APEX REHABILITATION SOLUTIONS - V		\$0.00	\$0.00	\$0.00
6334-13	08/07/2013		60360003	63901	Court of Common	Request authority to enter into a new	CRAWFORD,		\$2,361,396.00	\$2,361,396.00	\$0.00

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			48020206 . 010832	63901	Pleas Office	lease agreement on behalf of the Fifth Judicial District Office of Juvenile Probation [CISP and Administration] and Adult Family to lease a building located at 12000 Frankstown Rd. Pittsburgh PA 15235 and to terminate Lease Agreement No. 7582 as more particularly set forth in the Explanation below. Lessor: James P. Crawford and Karen B. Crawford Area: 16,256sf [whole building] and parking lot situated at 12000 Frankstown Rd. Pittsburgh PA 15235, broken down as follows: Rent: Rate/SF Juvenile Probation Adult Family Total/mth Years 1-4: \$13.764/sf \$7,794.00/mth \$10,852.00/mth \$18,646.00/mth Years 5-7: \$14.595/sf \$8,265.00/mth \$11,507.00/mth \$19,772.00/mth Years 8-10: \$15.473/sf \$8,762.00/mth \$12,199.00/mth \$20,961.00/mth Option Years 11-15: \$16.30/sf \$9,232.00/mth \$12,855.00/mth \$22,087.00/mth 	JAMES P. & KAREN B. - V				
6335-13	08/08/2013		300101	63010	Allegheny County Jail Office Administration	Request authorization to enter into an agreement with MaherDuessel to provide Inmate Account services.	MAHER DUESSEL - V		\$25,000.00	\$25,000.00	\$0.00
6336-13	08/08/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreements listed herein for FY 13-14.	KEYSTONE ADOLESCENT CENTER - V		\$100,000.00	\$1,072,597.99	\$0.00
							PASSAVANT MEMORIAL HOMES - V		\$100,000.00		
6337-13	08/08/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 2013-2014 agreements listed below.	ALTERNATIVE LIVING SOLUTIONS - V		\$0.00	\$2,736,164.76	\$0.00
							CATHOLIC CHARITIES OF THE DIOCESE OF GREENSBURG - V		\$0.00		
							EVERY CHILD, INC - V		\$0.00		
							GWENS GIRLS INC		\$0.00		

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6337-13	08/08/2013		25920112	63010	Human Services	The Department of Human Services requests authority to amend the Fiscal Year 2013-2014 agreements listed below.	- V			\$2,736,164.76	\$0.00
					Office Children, Youth and Families		THREE RIVERS ADOPTION COUNCIL - V		\$0.00		
6338-13	08/08/2013	n/a	TBA	63010	Public Works	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Thoms Run Bridge No. 10 carrying Thoms Run - Oakdale Road in Collier Township (TH10-0504).	ALBERT ROSS - V	TH10-0405 row	\$0.00	\$10,000.00	\$8,000.00
					Office Bridge Division		ALBERT ROSS - V	TH10-0405 tce	\$0.00		
					DAVID A. BORRA AND KRISTINE M. BORRA - V		TH10-0405 tce	\$0.00			
					ELI M. ZORICH AND BEVERLY A. ZORICH - V		TH10-0405 row	\$0.00			
					ELI M. ZORICH AND BEVERLY A. ZORICH - V		TH10-0405 tce	\$0.00			
6339-13	08/08/2013	n/a	TBA	63010	Public Works	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Homeville Creek Bridge No. 4 carrying Homeville Road over Homestead Run in Munhall Borough (HV04-0510).	EMANUEL HENCZ - V	HV04-0510	\$0.00	\$10,000.00	\$8,000.00
					Office Bridge Division		JESSE E. SANTIAGO, JR. - V	HV04-0510 row	\$0.00		
					JESSE E. SANTIAGO, JR. - V		HV04-0510 tce	\$0.00			
6340-13	08/08/2013	NA	40030112	63010	Economic Development	Requesting authorization to amend executive action#6296-13 with Allegheny County Department of Human Services to add an additional staff position, increase the budget and change the effective date of the agreement.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.02.005	\$125,086.92	\$125,086.92	\$0.00
6341-13	08/08/2013	NA	40030103	63010	Economic Development	Requesting authorization to amend executive action#7012-12 with Allegheny County Department of Human Services to add an additional staff position and extend the expiration date of the agreement.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	31.73.02.002	\$0.00	\$0.00	\$0.00
					Office Human Services Division						
6342-13	08/08/2013		25920025	48328	Human Services	The Department of Human Services requests authority to enter into Eight (8) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Eight (8) individual	ANDERSON, MALLORY E. - V		\$0.00	\$0.00	\$0.00
					Office Children, Youth and		BAUMGARTEN, KATIE A. - V		\$0.00		
					FISHER, HEATHER			\$0.00			

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6342-13	08/08/2013		25920025	48328	Office Families	employees to participate in the Child Welfare Education for Leadership Program (CWEL).	L. - V			\$0.00	\$0.00
							GOMBKOTO, MELISSA F. - V		\$0.00		
							PETERS, BEVERLY - V		\$0.00		
							SCHMIDT, MELISSA A. - V		\$0.00		
							SHEROSKY, KRISTY R. - V		\$0.00		
							SMITH, AUTUMN C. - V		\$0.00		
6343-13	08/08/2013	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend executive action#6299-13 with Allegheny County Department of Human Services to add an additional staff position, increase the budget and change the effective date of the agreement.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.81.003	\$70,695.19	\$70,695.19	\$0.00
6344-13	08/08/2013		40020042	63010	Economic Development Office Business Development	Authorization is requested to extend the term of the contract with Allegheny Valley North Council of Governments for CDBG 37.2.2.6 funds not to exceed \$40,000 for the design and engineering of improvements to the Verona business district.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V		\$40,000.00	\$0.00	\$0.00
6345-13	08/08/2013		25020028	63010	Allegheny County Jail Office Inmate Services	Request Executive authority to modify Contract #141740 between the Jail Collaborative and the Urban Institute	URBAN INSTITUTE (THE) - V		\$127,433.00	\$127,433.00	\$0.00
6346-13	08/08/2013		40020046	63010	Economic Development Office Business Development	Authorization is requested to enter into contract with Life's Work of Western Pa in the amount not to exceed \$40,000.00 from May 2, 2013 to April 30, 2014 for the purpose of operating an Environmental Service Training Program.	LIFE'S WORK OF WESTERN PA - V	CD 39-2.5.1	\$40,000.00	\$40,000.00	\$0.00
6347-13	08/08/2013		30020001	63010	Allegheny County Jail Office Inmate	Replace computers used for GED, Computer Literacy, Creative Writing and Juvenile Education programming.	CDW-G, INC. - V		\$49,230.00	\$49,230.00	\$0.00

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					Office Services						
6348-13	08/08/2013	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#151354 with Community Human Services Corporation to revise the scope of services to include additional staff positions and to revise the term of the agreement period.	COMMUNITY TECHNICAL ASSISTANCE CENTER, INC. - V	32.73.81.002	\$0.00	\$0.00	\$0.00
6349-13	08/08/2013	NA	40030103	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#14889 with Community Human Services Corporation to revise the scope of services to include additional staff positions and to revise the term of the agreement period.	COMMUNITY HUMAN SERVICES - V	31.73.02.001	\$0.00	\$0.00	\$0.00
6350-13	08/08/2013	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to amend Executive Action#5941-13 with Community Human Services Corporation to revise the scope of services to include additional staff positions and to revise the term of the agreement period.	COMMUNITY HUMAN SERVICES - V	32.73.02.001	\$0.00	\$0.00	\$0.00
6351-13	08/08/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Provide Batterer Intervention Programming to inmates.	DOMESTIC ABUSE COUNSELING CENTER - V		\$80,000.00	\$80,000.00	\$0.00
6352-13	08/08/2013				Administrative Services Office Purchasing and Supplies	Award contract for Install, Repair, Monitor & Control Remote Access Field and Recreational Court Lighting Systems at Various Sites (CD Areas) under Specification Number 7100.	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
6353-13	08/08/2013				Administrative Services Office Purchasing and Supplies	Award contract for VEHICLE LEASING under Specification Number RFP-6937.	BBL FLEET COMPANY - V		\$0.00	\$0.00	\$0.00

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6354-13	08/12/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend the agreement with The Lutheran Service Society of Western Pennsylvania for Fiscal Year 2013-2014.	LUTHERAN SRV SOC OF W PA - V		\$451,413.00	\$451,413.00	\$0.00
6355-13	08/12/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to reject the proposal submission received under Specification Number 7113 RFP for Insurance Broker Services.				\$0.00	\$0.00
6356-13	08/12/2013		33010131	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary of PA Region 13 requests authorization for a One Time Expenditure for registration for the Pennsylvania Association of Hazmat Technicians HAZMAT Conference for 71 individuals in an amount not to exceed \$16,685.00.	PA ASSOCIATION OF HAZMAT TECHNICIANS - V		\$16,685.00	\$0.00	\$0.00
6357-13	08/12/2013	300	25900291	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreement with Lifepsan, Inc. for Fiscal 2012-2013.	LIFESPAN INC - V		\$2,686,514.00	\$2,686,514.00	\$0.00
6358-13	08/12/2013		TBA		Health Department Office	Letter Agreement with UPMC Shadyside	UPMC - V		\$8,853.00	\$0.00	\$8,853.00
6359-13	08/12/2013		TBA		Health Department Office	Letter Agreement with University of Pittsburgh	UNIVERSITY OF PITTSBURGH PROGRAM FOR HEALTH CARE TO UNDERSERVED POPULATION - V		\$17,706.00	\$0.00	\$17,706.00
6360-13	08/12/2013		TBA		Health Department Office	Letter Agreement with Squirrel Hill Health Center	SQUIRREL HILL HEALTH CENTER - V		\$8,853.00	\$0.00	\$8,853.00
6361-13	08/12/2013		TBA		Health Department Office	Letter Agreement with Pittsburgh AIDS Task Force	PITTSBURGH AIDS TASKFORCE - V		\$8,853.00	\$0.00	\$8,853.00
6362-13	08/12/2013		TBA		Health Department Office	Letter Agreement with National Multiple Sclerosis Society	MULTIPLE SCLEROSIS SERVICE SOCIETY - V		\$8,853.00	\$0.00	\$8,853.00

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6363-13	08/12/2013		TBA		Health Department Office	Letter Agreement with Macedonia Family and Community Enrichment Center	MACEDONIA FAMILY AND COMMUNITY CENTER INC. - V		\$8,853.00	\$0.00	\$8,853.00
6364-13	08/12/2013		TBA		Health Department Office	Letter Agreement with Jewish Family and Children's Service	JEWISH FAM & CHN'S SRV OF PGH - V		\$8,853.00	\$0.00	\$8,853.00
6365-13	08/12/2013		TBA		Health Department Office	Letter Agreement with Global Links	GLOBAL LINKS - V		\$17,706.00	\$0.00	\$17,706.00
6366-13	08/12/2013		TBA		Health Department Office	Letter Agreement with East Liberty Family Health Center	EAST LIBERTY FAMILY HTH CARE CENTER - V		\$17,706.00	\$0.00	\$17,706.00
6367-13	08/12/2013				Health Department Office	Agreement with the Health Federation of Philadelphia	HEALTH FEDERATION OF PHILADELPHIA - V		\$189,000.00	\$189,000.00	\$0.00
6368-13	08/12/2013	0112 0103	25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the fiscal year 2013-2014 agreements listed below.	A SECOND CHANCE INC - V BETHANY CHRISTIAN SERVICES - V FAMILIES UNITED NETWORK, INC - V		\$0.00 \$0.00 \$0.00	\$200,000.00	\$0.00
6369-13	08/12/2013		25900314	63010	Human Services Office Aging	The Department of Human Services requests authority to Amend Executive Action Number 5919-13, Item # 10 with Medical Supply, Inc.	MEDICAL SUPPLY INC - V		\$0.00	\$0.00	\$0.00
6370-13	08/12/2013		25920112	63010 54303	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 7-1-13 through 6-30-14.	CONCERN PROFESSIONAL SERVICES FOR CHILDREN YOUTH AND FAMILIES - V		\$100,000.00	\$100,000.00	\$0.00
6371-13	08/12/2013		25020400	63010	Human Services Office Administration	The Department of Human Services requests authority to extend the term of the agreement with Column Technologies Inc. until October 31, 2013.	COLUMN TECHNOLOGIES INC. - V	CRM	\$123,750.00	\$123,750.00	\$0.00
6372-13	08/12/2013		40020044	63010	Economic Development	Authorization is requested to enter into agreement with the Borough of Etna in the amount of \$14,480 for CD	ETNA BOROUGH - V	38-3.11.10	\$14,480.00	\$14,480.00	\$0.00

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					Office Municipal Development	38-3.11.10, Vine Street Demolition Project.					
6373-13	08/12/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 13-14 agreements listed below to add the Community Stabilization service at a rate of \$15.00 per quarter hour. 	ADOPTION CONNECTION, PA - V CIRCLE 'C' YOUTH AND FAMILY SERVICES - V THE MEL BLOUNT YOUTH HOME OF PENNSYLVANIA - V		\$100,000.00 \$100,000.00 \$100,000.00	\$1,124,010.68	\$0.00
6374-13	08/12/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend Executive Action #6031-13- Allegheny County Housing Authority for FY13-14.	ALLEGHENY CTY HOUSING AUTHORITY - V		\$107,200.00	\$107,200.00	\$0.00
6375-13	08/13/2013	603701		63015	Court of Common Pleas Office	Request authorization to enter into a letter agreement with Newmark Grubb Knight Frank to provide site utilization survey and construction management service at the Family Court Facility.	NEWMARK GRUBB KNIGHT FRANK - V		\$25,000.00	\$25,000.00	\$0.00
6376-13	08/13/2013			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 Sharpsburg Borough for the Water System Valve Replacement project(39-3.12.9).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-3.12.9	\$42,250.00	\$42,250.00	\$0.00
6377-13	08/13/2013		25950005	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement with the Urban League of Greater Pittsburgh, Inc. for Fiscal Year 2012-2013.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$2,331,534.00	\$2,331,534.00	\$0.00
6378-13	08/14/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments which is acting on behalf of the Wilks-Penn Joint Water Authority (WPJWA) for the Sixth, Airbrake and Line Alley Water Line Replacement project (CD 39-3.12.8).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.12.8	\$162,500.00	\$162,500.00	\$0.00

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6379-13	08/14/2013			63010 73857	Economic Development Office Development	Authorization is requested to amend the budget for the Predevelopment Fund grant (CD Yr. 35) with the Redevelopment Authority of Allegheny County from \$1,226,000.00 to \$1,306,759.21 . NO COUNTY FUNDS WILL BE USED	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	35.2.4.4	\$1,306,759.21	\$0.00	\$0.00
6380-13	08/14/2013		73010126	49115	Allegheny County District Attorneys Office Office	Increase to cash match for FY 2012/2013 Mental Health Court Grant	DEPARTMENT OF HUMAN SERVICES - V		\$56,430.00	\$0.00	\$56,430.00
6381-13	08/14/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to accept the terms and conditions of the assignment agreement between Laurel Highlands Foundation and Passavant Memorial Homes.	PASSAVANT MEMORIAL HOMES - V	LAUREL_ACQUIRED	\$0.00	\$0.00	\$0.00
6382-13	08/14/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	SOJOURNER MOMS II - V	OpenArmsHUD18	\$183,481.00	\$389,325.00	\$0.00
							SOJOURNER MOMS II - V	SankofaHUD18	\$183,481.00		
6383-13	08/14/2013	na	40020046	63010	Economic Development Office Housing	Requesting authorization for Allegheny County to enter into an Agreement with Goodwill of Southwestern Pennsylvania in the amount of \$25,000.00 of Year 39 Community Development Block Grant (CDBG) funds for the purpose of paying administrative costs consisting of wages and payroll taxes for a summer youth internship program. Activities will take place county-wide.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	39.06.02.002	\$25,000.00	\$25,000.00	\$0.00
6384-13	08/14/2013		73010127	49115	Allegheny County District Attorneys Office Office	Increase cash match for FY 2012/2013 Drug Court Grant	COUNTY OF ALLEGHENY - V		\$85,733.00	\$0.00	\$85,733.00
6385-13	08/14/2013		73010125	49115	Allegheny County District Attorneys Office Office	Cash match for FY 2012/2013 Automobile Task Force Grant	PENNSYLVANIA STATE POLICE - V		\$236,021.00	\$0.00	\$236,021.00

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6386-13	08/14/2013		73010123	49115	Allegheny County District Attorneys Office Office	INCREASE CASH MATCH FOR FY2012/2013 AUTO THEFT PROSECUTION GRANT	AUTOMOBILE THEFT PROSECUTION PREVENTION AUTHORITY - V		\$158,000.00	\$0.00	\$158,000.00
6387-13	08/14/2013		25940337	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Sojourner MOMS II for the period 7-1-13 through 6-30-14.	SOJOURNER MOMS II - V	RKMellon	\$362,625.00	\$362,625.00	\$0.00
6388-13	08/14/2013		25920112	63010	Human Services Office Office of Community 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.	BROTHERS AND SISTERS EMERGING - V		\$177,000.00	\$177,000.00	\$0.00
6389-13	08/14/2013		25940545 25950005 25920107	63010	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to enter assignment agreements for the transfer of funding from Adagio Health Inc. to Goodwill of Southwestern Pennsylvania.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	AssignOU144363	\$23,296.81	\$174,299.81	\$0.00
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	OU141594Assign	\$23,296.81		
6390-13	08/15/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept grant funds up to \$433,072.00 from the Department of Public Welfare for the Work Ready Program	PA DEPARTMENT OF PUBLIC WELFARE - F		\$433,072.00	\$0.00	\$433,072.00
6391-13	08/19/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #76974 WITH VIRGINIA GATES	VIRGINIA GATES 2013-2014 - V		\$25,000.00	\$25,000.00	\$0.00
6392-13	08/19/2013	257100 267200 267300 267400		KCSS	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH SQUARE ONE MEDICAL	SQUARE ONE MEDICAL 2013 - V		\$10,000.00	\$10,000.00	\$0.00
6393-13	08/19/2013				Administrative	Renew Contract Number 47784 with AG Mauro, and Contract Number 47785	AG MAURO - V		\$0.00	\$0.00	\$0.00

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6393-13	08/19/2013				Services Office Purchasing and Supplies	Continental Flooring Co. under Specification Number 6749, CONSTRUCTION MATERIALS AND BUILDING SUPPLIES.	CONTINENTAL FLOORING COMPANY - V		\$0.00	\$0.00	\$0.00
6394-13	08/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number 119298 with AVI FOODSYSTEMS, INC., under Specification Number 6404, RFP FOR VENDING SERVICES.	AVI FOODSYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
6395-13	08/19/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #27171 WITH RENEE VERDUN	RENEE VERDUN 2013-2014 - V		\$25,000.00	\$25,000.00	\$0.00
6396-13	08/19/2013				Administrative Services Office Purchasing and Supplies	Purchasing is requesting approval to reject all bids received on Specification Number 7116 for Shuman Juvenile Detention Center Pharmacy Services.				\$0.00	\$0.00
6397-13	08/19/2013	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with Dr. Louis Martone for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	MARTONE, LOUIS S. - V		\$20,000.00	\$20,000.00	\$0.00
6398-13	08/19/2013		40030019	73944	Economic Development Office Housing	Authorization is requested for Allegheny County, through the Department of Economic Development, to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$400,000 of Affordable Housing Trust Funds (AHTF). These funds will be used for the new construction of up to three affordable for-sale single family homes in Wilkinsburg Borough. The Agreement will be effective July 25, 2013 until July 24, 2014.	ACTION-HOUSING INC - V	13.91.00.003	\$400,000.00	\$400,000.00	\$0.00
6399-13	08/19/2013		2502010	63010	Human Services Office Office of Data Analysis Research and	The Department of Human services requests authority to make a one-time payment not to exceed \$5,000.00 to Heather Weiss from the Human Services Integration fund grant.	WEISS, HEATHER - V		\$5,000.00	\$5,000.00	\$0.00

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					Office Evaluation						
6400-13	08/19/2013		36042690	63010	Public Works Office Bridge Division	Request approval of Change Order No. 6 to Contract No. 48363 with Michael Baker Jr., Inc., to add additional funds due to a supplement required in design services provided during construction for the Mansfield Bridge(MA14-4514).	MICHAEL BAKER JR., INC. - V	MA14-4514	\$2,004,441.32	\$56,433.40	\$53,611.73
6401-13	08/19/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #129583 WITH MARIO J. FATIGATI, MD	MARIO J. FATIGATI EXT 2015 - V		\$82,000.00	\$82,000.00	\$0.00
6402-13	08/19/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #11612 WITH JEFFREY KUNKLE	JEFFREY KUNKLE 2013-2014 - V		\$25,000.00	\$25,000.00	\$0.00
6403-13	08/19/2013		40030102	73857	Economic Development Office Housing	Authorization is requested to extend Agreement #137236 with Hearth Benedictine Place Housing, LP from May 9, 2012 until May 31, 2013	HEARTH BENEDICTINE PLACE HOUSING L.P. - V	10.97.11.005	\$0.00	\$0.00	\$0.00
6404-13	08/19/2013		36042690	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 4 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$32,525,794.72	\$128,220.33	\$121,809.31
6405-13	08/19/2013		36042538	63010	Public Works Office Bridge Division	Request to approve Change Order No. 3 FINAL which is for two (2) extra work items for the Contract titled : Contract E (Electrical)Rebid of Hartwood Acres Mansion HVAC, County Project No. ZCHA-HVAC with Air Technology, Inc. The Change Order also includes a Time Extension until August 9, 2012.	AIR TECHNOLOGY, INC. - V	ZCHA-HVAC	\$33,169.12	\$1,872.40	\$0.00
6406-13	08/19/2013	tbd	tbd	tbd	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to apply for and accept grant funds in the amount of \$100,000.00 from The Heinz Endowments.	HEINZ ENDOWMENTS (THE) - F		\$100,000.00	\$0.00	\$100,000.00

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6407-13	08/19/2013		36042756	63010	Public Works Office Bridge Division	Recommendation to award the project titled: The Demolition of the Fourth Avenue Garage, County Project No. ZBCG-DEMO.	NORALCO CORPORATION - V	ZBCG-DEMO	\$1,555,625.00	\$1,555,625.00	\$0.00
6408-13	08/20/2013		60360003 60010020 48020106	63010 63010 . 0108	Court of Common Pleas Office	Request authority to enter into an Agreement with National Council of Jewish Women effective July 1, 2013 to operate and maintain three Children's Waiting Rooms one at each of the following locations in the Courts of the Fifth Judicial District: Family Court Center, Courthouse, and Pittsburgh Municipal Court.	NATIONAL COUNCIL OF JEWISH WOMEN - V		\$375,090.00	\$375,090.00	\$0.00
6409-13	08/20/2013				Administrative Services Office Purchasing and Supplies	Modify Crown Castle Communication Tower Contract.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
6410-13	08/20/2013				Administrative Services Office Purchasing and Supplies	Extend Amcom Agreement for Multifunctional Equipment – Spec #6202.	AMCOM OFFICE SYSTEMS - V		\$0.00	\$0.00	\$0.00
6411-13	08/20/2013				Administrative Services Office Purchasing and Supplies	Award contract to Ibis-Tek for Special Event T-Shirts, Specification Number 7121.	IBISTEK - V		\$0.00	\$0.00	\$0.00
6412-13	08/20/2013		25920112	63701	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with American Expediting Company for the period 7-1-13 through 6-30-14. Said agreement is for the continuation of services during the coming fiscal year. 	AMERICAN EXPEDITING COMPANY - V	ConcreteGoods	\$0.00	\$0.00	\$0.00
6413-13	08/20/2013				Human Services Office Office of Community	The Department of Human Services requests authority to accept grant funds from the Department of Public Welfare up to the amount of \$3,960,334.00 for the EARN (Employment Advancement and	PA DEPARTMENT OF PUBLIC WELFARE - F		\$3,960,334.00	\$0.00	\$3,960,334.00

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					Office Services	Retention Network) program.					
6414-13	08/22/2013	460101		63005	Law Department Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH BERTISON GEORGE, LLC	BERTISON GEORGE, LLC - V		\$8,000.00	\$8,000.00	\$0.00
6415-13	08/22/2013	274801		63010	Health Department Office	Agreement with University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$60,000.00	\$60,000.00	\$0.00
6416-13	08/22/2013		TBA		Health Department Office	Letter Agreement with UPMC Physician Services	UPMC - V		\$8,853.00	\$0.00	\$8,853.00
6417-13	08/22/2013		TBA		Health Department Office	Letter Agreement with Mercy Life Center Corporation	MERCY LIFE CENTER CORPORATION - V		\$17,706.00	\$0.00	\$17,706.00
6418-13	08/22/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #129780 Fiscal Year 2011/2012 identified below.	EVERY CHILD, INC - V		\$1,192,327.99	\$1,192,327.99	\$0.00
6419-13	08/22/2013		See Below	63010	Public Works Office Bridge Division	Request approval of Change Order No. 5 Contract 66008 with A&A Consulting Engineers (ZEMS-GT07) to add funds to complete projects already started. A time extension from 12/31/2013 to 12/31/2014 is also being requested.	A & A CONSULTANTS - V	ZEMS-GT07	\$1,611,576.65	\$610,000.00	\$0.00
6420-13	08/23/2013		25020032		Human Services Office Administration	The Department of Human Services (DHS) requests authority to amend Executive Action #5360-13 wherein authority was granted to allow the Allegheny County Jail to cross charge salaries and fringe benefits of the Treatment Services Coordinator position to a DHS grant.				\$76,290.00	\$0.00
6421-13	08/23/2013				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

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6422-13	08/23/2013				Administrative Services Office Purchasing and Supplies	Award contract to The Liberty Store for Juvenile Inmate Apparel for the Shuman Center, Specification Number 7123	THE LIBERTY STORE - V		\$0.00	\$0.00	\$0.00
6423-13	08/23/2013				Administrative Services Office Purchasing and Supplies	Award contract for Dryer for the Jail under Specification Number 7110.	PITTSBURGH LAUNDRY SYSTEMS - V		\$0.00	\$0.00	\$0.00
6424-13	08/23/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to add funds to contract #48092 with Trinity Services Group under Specification Number 7062, FOOD SERVICES FOR THE ALLEGHENY COUNTY JAIL	TRINITY SERVICES GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6425-13	08/23/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to add funds in the amount of \$390,000.00 to Contract Number 47960 with Diskriter, Inc. under Specification Number 6955, TRANSCRIPTION AND HEALTH INFORMATION MANAGEMENT SERVICES.	DISKRITER, INC - V		\$0.00	\$0.00	\$0.00
6426-13	08/26/2013	150101		63010	Human Resources Office	Authorization is requested to enter into a letter of agreement with SMG as agent for the Sports and Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer a Police Officer written examination on January 18th, 2014.	SPORTS AND EXHIBITION AUTHORITY (SEA) - V		\$7,200.00	\$7,200.00	\$0.00
6427-13	08/26/2013				Economic Development Office Planning	The 2013-2014 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC, based on documented hours and work products.				\$0.00	\$0.00
6428-13	08/26/2013		25020500	63010	Human Services	The Department of Human Services request authority to amend Executive Action No. 5597-13, #4 -Professional Care Management Institute for Fiscal	PROFESSIONAL CARE MANAGEMENT INSTITUTE - V		\$0.00	\$0.00	\$0.00

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					Office Aging	Year 2013-2014.					
6429-13	08/26/2013		TBA		Health Department Office	Letter Agreement with Primary Care Health Services	PRIMARY CARE HEALTH SERVICES, - V		\$8,853.00	\$0.00	\$8,853.00
6430-13	08/26/2013		25020028	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTENT AGREEMENT #124958 WITH MCCAULEY CONSULTING.	MCCAULEY, KATHLEEN - V		\$57,600.00	\$57,600.00	\$0.00
6431-13	08/26/2013		27480128	63010	Health Department Office	Letter Agreement with Medela Inc.	MEDELA INC - V		\$7,000.00	\$7,000.00	\$0.00
6432-13	08/26/2013		TBA		Health Department Office	Letter Agreement with Greater Pittsburgh Community Food Bank	GREATER PITTSBURGH COMMUNITY FOOD BANK - V		\$17,706.00	\$0.00	\$17,706.00
6433-13	08/26/2013		25950007	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreement with Penn Residential Inc. for FY 13-14.	PENN RESIDENTIAL, INC. - V		\$538,903.67	\$538,903.67	
6434-13	08/26/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to correct expiration date under Specification Number 6598. Contract #47581 Overhead Door Repairs, Installation etc.	OVERHEAD DOOR CO. OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
6435-13	08/26/2013				Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Community Human Services. Agreement No.141177	COMMUNITY HUMAN SERVICES - V		\$2,526,388.00	\$321,430.00	\$0.00
6436-13	08/26/2013		TBD	65502	Public Works	The Department of Public Works request permission to advertise for bids for the Reconstruction of Bower Hill				\$1,000.00	\$0.00

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					Office Bridge Division	Road, Phase 1.					
6437-13	08/26/2013		36042699	63010	Office Bridge Division	Recommendation to award the Contract titled: 2013 Capital Bridge Repairs, Project No. AA10-2013 to Rhino Construction, Inc.	RHINO CONSTRUCTION, INC. - V	AA00-2013	\$615,715.25	\$615,715.25	\$0.00
6438-13	08/26/2013	304301		63010	Office Administration	Alleggheny County Jail REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #132750 WITH ALLEGHENY CORRECTIONAL HEALTH SERVICES, INC.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$700,000.00	\$700,000.00	\$0.00
6439-13	08/26/2013	n/a	36042737	63010	Office Bridge Division	Request authorization to adopt Thorn Hill Road, also known as Thorn Hill Industrial Park Drive, between Brush Creek Road (1052-00) and Perry Highway (SR 19) in Marshall Township, as a County Road (1052-01) and to acquire any required right-of-way and easements.	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V REGIONAL INDUSTRIAL DEVELOPMENT CORPORATION OF SOUTHWESTERN PENNSYLVANIA - V	1052-0103 1052-0103	\$0.00 \$0.00	\$10,000.00	\$0.00
6440-13	08/26/2013	NA	40030112	63010	Office Human Services Division	Economic Development Requesting authorization to amend Executive Action#6340-13 with Allegheny County Department of Human Services to decrease their budget by \$7,000 from \$125,086.92 to \$118,086.92.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.02.005	\$118,086.92	\$118,086.92	\$0.00
6441-13	08/26/2013	NA	40030103	63010	Office Human Services Division	Economic Development Requesting authorization to amend Executive Action#7012-12 with Allegheny County Department of Human Services to decrease their budget by \$5,000 from \$47,185.80 to \$42,185.80.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	31.73.02.002	\$42,185.80	\$42,185.80	\$0.00
6442-13	08/26/2013	na	40030113	63010	Office Human	Economic Development Requesting authorization to amend Executive Action#6343-13 with Allegheny County Department of Human Services to decrease their budget by \$3,000 from \$70,695.19 to \$67,695.19.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.81.003	\$67,695.19	\$67,695.19	\$0.00

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					Office Services Division						
6443-13	08/27/2013	NA	40020046	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program in the amount of \$90,000.	URBAN LEAGUE OF PGH INC - V	39.1.2	\$90,000.00	\$90,000.00	\$0.00
6444-13	08/27/2013		40020045	63010	Economic Development Office Operations	Request authorization to exceed the Allegheny County Division of Purchasing & Supplies Inquiry No. RFQ-3123NC \$30,000.00 for South Hills Movers expenditure limit by \$9,591.84.	SOUTH HILLS MOVERS - V		\$39,591.84	\$39,591.84	\$0.00
6445-13	08/27/2013		40020045	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 120255 (90.36.00.001) between Allegheny County Economic Development and Historic Preservation Services in order to extend the term of the agreement and increase the contract budget.	HISTORIC PRESERVATION SERVICES, INC. - V	90.36.00.001	\$80,000.00	\$80,000.00	\$0.00
6446-13	08/28/2013				Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #16628 WITH URSULINE SENIOR SERVICES	URSULINE SENIOR SERVICES EXT 2014 - V		\$18,000.00	\$18,000.00	\$0.00
6447-13	08/28/2013		33010128	62002	Emergency Services Office Region 13	The Department of Emergency Services as fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association's Armored Vehicle Rescue Operations course for 20 individuals in an amount not to exceed \$8,300.00.	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$8,300.00	\$8,300.00	\$0.00
6448-13	08/28/2013		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 Tactical Officers Association's Police Response to Active Shooter Instructor Certification in an amount not to exceed \$9,600.00.	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$9,600.00	\$9,600.00	\$0.00
6449-13	08/28/2013		25920112	63010	Human Services	The Department of Human Services requests authority to amend the Fiscal	AUBERLE - V		\$1,884,130.04	\$1,884,130.04	\$0.00

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					<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	Year 2013-2014 agreement listed below.						
Office														
Children, Youth and Families														
6450-13	08/28/2013		25920107 25950002 25900291	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	BETHESDA CHILDREN'S HOME - V		\$100,000.00	\$6,873,810.42	\$0.00			
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Aging</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Aging	Children, Youth and Families	Office of Intellectual Disability				FAMILYLINKS - V	\$100,000.00
Office														
Aging														
Children, Youth and Families														
Office of Intellectual Disability														
							PASSAVANT MEMORIAL HOMES - V	\$100,000.00						
6451-13	08/28/2013	110101		63010	Budget & Finance	Enter into an agreement with the Coro Center for Civic Leadership (Coro Pittsburgh), Coro Fellows in Public Affairs, to undertake three projects: 1) Allegheny County Data Collector and Analyst; 2) Allegheny County Data Systems Analyst; and 3) Allegheny County Data Manager. The term of the three part agreement will commence August 27, 2013 and conclude March 5, 2014 as more fully described below.	CORO CENTER FOR CIVIC LEADERSHIP - V		\$15,300.00	\$15,300.00	\$0.00			
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office								
Office														
6452-13	08/28/2013	267500		63010	Kane Regional Centers	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CARBIS WALKER, LLP TO PROVIDE REVENUE ENHANCEMENT REVIEW AND STRATEGIES AND CORPORATE COMPLIANCE REVIEW	CARBIS WALKER, LLP - V		\$29,500.00	\$29,500.00	\$0.00			
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office								
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6453-13	08/28/2013				Administrative Services	Award contract to North Eastern Uniforms & Equipment for City of Pittsburgh Employee Uniforms for the Bureau of Environmental Services, Specification Number 7107	NORTH EASTERN UNIFORMS - V		\$0.00	\$0.00	\$0.00			
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies							
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6454-13	08/28/2013				Administrative Services	Award contract to North Eastern Uniforms & Equipment for City of Pittsburgh Employee Uniforms for the Bureau of Building Inspections (BBI), Specification Number 7104	NORTH EASTERN UNIFORMS - V		\$0.00	\$0.00	\$0.00			
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6455-13	08/28/2013				Law Department Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2013	UNITED STATES DEPARTMENT OF ENERGY - V		\$73,034.76	\$0.00	\$0.00
6456-13	08/28/2013	250207		63013	Human Services Office Administration	The Department of Human Services requests authority to enter into a letter of Agreement with IMR Inc.	IMR - V		\$30,000.00	\$30,000.00	\$0.00
6457-13	08/28/2013		25940029	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend Fiscal Year 2012/2013 agreement OU #140520 identified below.	SMITHFIELD UNITED CHURCH - V		\$23,127.00	\$23,127.00	\$0.00
6458-13	08/28/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept grant funds in the amount of \$57,156.08 from the Allegheny County Department of Economic Development.	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT - F		\$57,156.08	\$0.00	\$57,156.08
6459-13	08/28/2013				Administrative Services Office Purchasing and Supplies	We request approval to correct vendor Ferno Washington from EA #5904-13, Award for Medical Supplies Hardware, under Specification Number 7040.	FERNO WASHINGTON, INC. - V		\$0.00	\$0.00	\$0.00
6460-13	08/28/2013		25020100	63010	Human Services Office Executive	The Department of Human Services requests authority to enter into a letter of agreement with Lauren Brown.	BROWN, LAUREN - V		\$30,000.00	\$30,000.00	\$0.00
6461-13	08/28/2013		205001	56208	Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a sole source maintenance agreement with Eaton Corporation.	EATON CORPORATION - V		\$0.00	\$0.00	\$0.00
6462-13	08/28/2013		36042767	63010	Public Works Office Bridge Division	Authorization to directly pay GAI Consultants, Inc., on behalf of Allegheny County Parks Foundation, for approved invoices submitted by Allegheny County Parks Foundation in accordance with its engineering	GAI CONSULTANTS, INC. - V	ZCNP-WL06	\$108,900.00	\$108,900.00	\$0.00

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						services agreement for replacing the North Park Ingomar Road water line (ZCNP-WL06)					