

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2013 - 11/30/2013

Run Date: 12/02/2013

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 #
6771-13	11/01/2013	NA	40030012	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#153123 with the Society of St. Vincent DePaul for Michael's Place to increase the budget by \$1,248 from \$9,100 to \$10,348.	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	32.73.00.014	\$10,348.00	\$10,348.00	\$0.00
6772-13	11/01/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to reject bids recieved under Specification Number 7158 Cleaning of Various Facilities.	ELECTRONIC AUCTION SERVICES - V		\$0.00	\$0.00	\$0.00
6773-13	11/01/2013	350101		63010	Public Works Office Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of Wilkins to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	WILKINS TOWNSHIP - V		\$5,780.65	\$5,780.65	\$0.00
6774-13	11/01/2013	350101		63010	Public Works Office Bridge Division	Department of Public Works(DPW)request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Whitehall to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	WHITEHALL BOROUGH - V		\$8,465.09	\$8,465.09	\$0.00
6775-13	11/01/2013		25950010 25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into agreements with Goodwill of Southwestern PA for Housing Services for the amounts and terms listed herein.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	HUDPermanent NorthsideComMin	\$57,535.00 \$57,535.00	\$169,847.00	\$0.00
6776-13	11/01/2013		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) acting on behalf of Mt. Oliver Borough for their Frederick Street Demolition Project.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	39-3.11.9	\$75,000.00	\$75,000.00	\$0.00
6777-13	11/01/2013	n/a	36042736	57851	Public Works Office Bridge Division	Request authorization to enter into a right-of-way and easement acquisition agreement with Gordon J. Vanscoy and Bethann Vanscoy, as required to clear the right-of-way to widen Monroeville	GORDON J. & BETHANN VANSKOY - V	3218-0007	\$26,900.00	\$26,900.00	\$0.00

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						Boulevard (3218-00) at Caruso Drive in the Municipality of Monroeville (3218-0007)					
6778-13	11/01/2013	270101		63010	Health Department Office	Letter Agreement with CORO Pittsburgh	CORO CENTER FOR CIVIC LEADERSHIP - V		\$3,400.00	\$3,400.00	\$0.00
6779-13	11/01/2013		36042639	63010	Department of Facilities Management Office Administration	Respectfully request a time extension be granted for Agreement No.144927 with IKM Inc.,until September 30, 2013. All Terms and Conditions to remain the same.	IKM - V		\$97,660.00	\$97,660.00	\$0.00
6780-13	11/01/2013		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the agreement with Sojourner House, Inc. for FY 13-14.	SOJOURNER HOUSE - V		\$150,000.00	\$150,000.00	\$0.00
6781-13	11/01/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend OU #151920 Fiscal Year 2013/2014 agreement with the provider listed herein.	PRESSLEY RIDGE - V		\$389,831.80	\$389,831.80	\$0.00
6782-13	11/01/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the HUD 18 agreements for the providers and projects listed herein.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	Plus2	\$73,085.00	\$2,810,283.00	\$0.00
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHomes1	\$73,085.00		
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHomes2	\$73,085.00		
							EAST END CO-OP MINISTRY - V	DadsHouse	\$73,085.00		
							HOSANNA HOUSE INC - V	NewFoundations1	\$73,085.00		
							HOSANNA HOUSE INC - V	NewFoundations2	\$73,085.00		

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6782-13	11/01/2013		25940568	63010	Human Services	The Department of Human Services requests authority to amend the HUD 18 agreements for the providers and projects listed herein.	LIGHT OF LIFE MINISTRIES INC - V	LightofLife	\$73,085.00	\$2,810,283.00	\$0.00
					Office		NORTH HILLS AFFORDABLE HOUSING - V	HEARTHPrize	\$73,085.00		
					Office of Community Services		PITTSBURGH AIDS TASK FORCE - V	Choice1	\$73,085.00		
							SISTERS PLACE - V	Permanent	\$73,085.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FEP	\$73,085.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	NLP	\$73,085.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	Flex15	\$73,085.00		
6783-13	11/01/2013				Administrative Services	Extend contract # 47794 with ServiceMaster Professional Cleaning by the Kelly's per Specification Number Spec # 6748 - Cleaning of Various City Facilities	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
6784-13	11/01/2013	370200		42753	Allegheny County Parks	The Department of Parks respectfully requests authorization to extend the current Agreement with James Fazio d/b/a KOOL KIDS ICE CREAM for two additional seasons. All terms and conditions will remain the same. INSURANCE IS ON FILE.	JAMES FAZIO D/B/A KOOL KIDS (NP ICE SKATING RINK) - V		\$17,500.00	\$0.00	\$7,000.00
					Office						
					Parks						
6785-13	11/01/2013	267200		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT NUMBER 144316.	JAMES VIOLA 2013-2014 EXT. - V		\$25,000.00	\$25,000.00	\$0.00
					Office						
6786-13	11/01/2013	267400 267300		55303 55110 55110	Kane Regional Centers	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH G AND C MED PARTS, INC.	G AND C MED PARTS, INC. - V		\$10,000.00	\$10,000.00	\$0.00
					Office						
6787-13	11/01/2013		25950010	63010	Human Services	The Department of Human Services requests authority to amend the agreement with Community Human Services Corporation for FY 13-14.	COMMUNITY HUMAN SERVICES - V		\$2,230,930.00	\$2,230,930.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	Agreement No.153867					
Office													
Office of Community Services													
6788-13	11/01/2013		36042690	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Request approval of Change Order No. 6 - FINAL to the contract titled Mansfield Bridge Phase I, County Project No. MA14-4514, with The Lane Construction Corporation.	LANE CONSTRUCTION CORPORATION - V	MA14-4514	\$1,497,602.30	\$25,089.00	\$23,834.55
Office													
Bridge Division													
6789-13	11/01/2013		36042686	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Request to approve Change Order No. 2 - Final, to the project titled: Renovations to 542 Fourth Avenue, Phase One, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc. This Change Order includes a time extension until September 20, 2013.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,528,496.44	\$0.00	
Office													
Bridge Division													
6790-13	11/01/2013		36042806	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Request to approve Change Order No. 17, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,009,413.18	\$79,835.65	\$79,835.65
Office													
Bridge Division													
6791-13	11/01/2013		36042540	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Request to approve Change Order No. 16, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation which is a time extension until June 16, 2014.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,929,577.53	\$0.00	\$0.00
Office													
Bridge Division													
6792-13	11/01/2013				Administrative Services <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	Award contracts for Specification #7090 Extermination in Various County & City of Pittsburgh Buildings	FORT PITT EXTERMINATORS - V TERMINIX - V		\$0.00 \$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6793-13	11/01/2013		36042485	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Authorization to enter Cooperation Agreement with Redevelopment Authority of Allegheny County to use funds from US Department of Housing and Urban Development to pay engineering costs for relocating River Road, Phase 2, in Harrison Township (3035-0002).	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	3035-0002	\$220,298.77	\$0.00	\$220,298.77
Office													
Bridge Division													
6794-13	11/01/2013	460101		63005	Law Department	AUTHORIZATION TO AMEND THE	BERTISON		\$15,000.00	\$15,000.00	\$0.00		

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					Office	AGREEMENT WITH BERTISON GEORGE, LLC	GEORGE, LLC - V				
6795-13	11/01/2013				Law Department Office	AUTHORIZATION TO ENTER INTO AN AMENDMENT OF THE COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL UNION OF SECURITY • POLICE • FIRE PROFESSIONALS OF AMERICA (SPFPA) LOCAL 502	INTERNATIONAL UNION SECURITY POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502) - V		\$0.00	\$0.00	\$0.00
6796-13	11/01/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for six months contract #47961 with Trinity Services, LLC under Specification Number 6964, FOOD SERVICE MANAGEMENT FOR SHUMAN CENTER II.	TRINITY SERVICES GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6797-13	11/01/2013				Emergency Services Office Region 13	The Department of Emergency Services as teh fiduciary for PA Region 13 requests authorization to apply for, accept, and expend grant funds from the FFY 2013 Urban Area Security Initiative Grant in an amount of \$2,400,00.00. Grant Period 9/1/2013 to 08/31/2015	PA REGION 13 - V		\$2,400,000.00	\$2,400,000.00	\$0.00
							PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$2,400,000.00		
6798-13	11/01/2013				Emergency Services Office Region 13	The Allegheny County Department of Emergency Services as the fiduciary for PA Region 13 requests authorization to apply for, accept, and expend Federal pass through grant funds from the Pennsylvania Emergency Management Agency for FF 2013 Homeland Security Grant Program in the amount of \$1,484,017.00. Grant period is 9/1/13 to 08/31/15.	PA REGION 13 - V		\$1,484,017.00	\$1,484,017.00	\$0.00
							PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$1,484,017.00		
6799-13	11/01/2013		33010131	51104 52501 54312	Emergency Services Office Region 13	The Department of Emergency Services, as the fiducary for Region 13, requests authorization for a one time expenditure for overtime and supplies to multiple vendors for an Point of Distribution exercise taking place on Novemeber 2, 2013 in an amount not to exceed \$5,000.00.				\$5,000.00	\$0.00
6800-13	11/01/2013		33010128	63010	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary agency for PA Region 13 requests authorization to enter into an agreement with the Pittsburgh Regional Business Coalition for	PITTSBURGH BUSINESS COALITION - V		\$75,000.00	\$75,000.00	\$0.00

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						Homeland Security to provide continuation of services in promoting disaster awareness, development, and implementation within the business community.					
6801-13	11/01/2013		40030111	63010	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnership Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$2,457,732.00	\$0.00	\$2,457,732.00
6802-13	11/06/2013		40030097	73939 73863	Economic Development Office Housing	Authorization is requested to extend Agreement #119078 with McKeesport Housing Corporation (MHC) from March 31, 2013 until March 31, 2014.	MCKEESPORT HOUSING CORPORATION - V	09.97.13.001	\$0.00	\$0.00	\$0.00
6803-13	11/06/2013				Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each of the hospitals identified herein pursuant to Commonwealth of Pennsylvania Code, Title 55. Public Welfare, Chapter 5100.	ALLEGHENY VALLEY HOSPITAL - V FORBES REGIONAL HOSPITAL - V HERITAGE VALLEY HOSPITAL - V JEFFERSON REGIONAL HOSPITAL - V LIFECARE - V MCKEESPORT HOSPITAL - V OHIO VALLEY HOSPITAL - V SOUTHWOOD PSYCHIATRIC HOSPITAL - V ST. CLAIR HOSPITAL - V UPMC MERCY - V VETERANS ADMINISTRATION - V WESTERN PSYCHIATRIC INST		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6803-13	11/06/2013				Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each of the hospitals identified herein pursuant to Commonwealth of Pennsylvania Code, Title 55. Public Welfare, Chapter 5100.	& CLINIC - V			\$0.00	\$0.00
6804-13	11/06/2013	TBA			Shuman Juvenile Detention Center Office	Request County Executive to authorize the use of funds provided by contributions offered and solicited on behalf of Shuman Juvenile Detention Center residents. Funds will be used to purchase materials not available through operating budget fund, are to enhance the self-image and reward residents of Shuman Center.				\$3,500.00	\$0.00
6805-13	11/06/2013		25020300		Human Services Office Community Relations	The Department of Human Services requests authority to hold a Project Prom 5K Race to raise funds to purchase highly sought after items that are not donated in great enough quantities to Project Prom to serve all the youth in need of the resource of free formal wear to attend their high school prom and/or formal event.				\$13,100.00	\$13,100.00
6806-13	11/06/2013	TBA	TBA	TBA	Allegheny County Jail Office Inmate Services	Urban Institute will provide technical assistance for DOJ Career Tech grant.	URBAN INSTITUTE (THE) - V	TBA	\$120,000.00	\$120,000.00	\$0.00
6807-13	11/06/2013		36042673	63010	Public Works Office Bridge Division	Request authorization to enter into a License Agreement with Joseph B. Fay Company to allow same to use a parcel of County owned real estate located under the Rankin Bridge for construction purposes related to work on the Carrie Furnace Flyover.	JOSEPH B. FAY COMPANY - V	FO05-0504	\$0.00	\$0.00	\$0.00
6808-13	11/06/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreements with Veterans Leadership Program of Western Pennsylvania-HUD 18 listed herein.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Liberty	\$79,154.00	\$455,407.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF	Valor	\$79,154.00		

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6808-13	11/06/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreements with Veterans Leadership Program of Western Pennsylvania-HUD 18 listed herein.	WESTERN PENNSYLVANIA INC. - V			\$455,407.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Victory	\$79,154.00		
6809-13	11/06/2013	na	40020046	63010	Economic Development Office Housing	Requesting authorization to enter into an Agreement with the Allegheny County Housing Authority for \$763,000.00 of Year 39 Community Development Block Grant funds for the General Braddock Tower Interior and Exterior Improvements Phase Two Project.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	39-1.8.1	\$763,000.00	\$763,000.00	\$0.00
6810-13	11/06/2013		25950010 25940337	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend the two (2) Service Providers listed herein for the period 7/1/13 to 6/30/14.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V		\$94,021.81	\$617,662.81	\$0.00
							WOMENS CENTER & SHELTER - V		\$94,021.81		
6811-13	11/06/2013		25940029	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend OU# 142558 with Shepherd's Heart Fellowship.	SHEPHERDS HEART FELLOWSHIP - V		\$16,500.00	\$16,500.00	\$0.00
6812-13	11/06/2013		36042766	63010	Department of Facilities Management Office Administration	Request authorization to enter into an agreement with Oxford Development Company to perform Facilities Maintenance Services at the County Medical Examiner's Office. The contract duration will be 36 months from July 1, 2013.	OXFORD DEVELOPMENT COMPANY - V	ZBOO-CMHD	\$1,353,631.00	\$1,353,631.00	\$0.00
6813-13	11/06/2013				Administrative Services Office Purchasing and Supplies	Commercial Hearing Officer contract with Mr. Thomas E. Cornelius.	THOMAS CORNELIUS - V		\$0.00	\$0.00	\$0.00
6814-13	11/06/2013		36042707	63010	Public Works	The Department of Public Works	MOSITES	XP05-0108	\$2,962,449.14	\$35,541.84	\$33,764.75

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					Office Bridge Division	requests approval of Change Order No. 1 for the contract titled Levi Bird Duff Bridge Preservation Project (XP05-0108), with Mosites Construction Company.	CONSTRUCTION COMPANY - V				
6815-13	11/06/2013				Administrative Services Office Purchasing and Supplies	Award contract to Verizon Business Network Services, Inc. to supplement the terms of Allegheny Contract number 111340 with the State of Pennsylvania CN#4400006326 for Telecommunications Managed Services.	VERIZON BUSINESS - V		\$0.00	\$0.00	\$0.00
6816-13	11/06/2013				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7153 Chain Link Fence.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
6817-13	11/06/2013	460101		63010	Law Department Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.	STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C. - V		\$25,000.00	\$25,000.00	\$0.00
6818-13	11/07/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO PURCHASE OFF OR PARTICIPATE IN CONTRACTS FOR MATERIALS, SUPPLIES AND EQUIPMENT ENTERED INTO BY HOSPITAL COUNCIL OF WESTERN PENNSYLVANIA OR AMERINET RESOURCES				\$14,000.00	\$0.00
6819-13	11/07/2013	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with Jim & Jen Shultz d/b/a Mt. Works for the Management and Operations of the Boyce Park Ski Slope Food Concession for the 2013 - 2014 season.	JIM SHULTZ BP SKI SLOPES REFRESHMENT CONCESSIONS - V		\$2,200.00	\$0.00	\$2,200.00
6820-13	11/07/2013	274801	27480115	63010	Health Department Office	Agreement with Birmingham Free Clinic	BIRMINGHAM FREE CLINIC - V		\$0.00	\$0.00	\$0.00
6821-13	11/07/2013	460101	64001		Human Resources Office	Request authorization to pay the annual premium for the Crime/Public Employee Dishonesty premium for the coverage period 15 October 2013 to 15 October 2014.				\$13,844.00	\$0.00

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6822-13	11/07/2013		70010004	6300500	Controller's Office Office Management Systems	Amend EA 5636-13 by \$296,484.00 to increase contract from \$1,120,201.00 to an amount not to exceed \$1,416,685.00. The city has determined that they require more documentation and training and have revised the Go-Live date to January 2014.	DENOVO - V		\$1,416,685.00	\$1,416,685.00	\$0.00
6823-13	11/07/2013	460101		64005	Human Resources Office	Requesting authorization to extend contract #111914 with Willis Inc. for three months, October 1, 2013 through December 31, 2013.	WILLIS OF PA - V		\$41,250.00	\$41,250.00	\$0.00
6824-13	11/12/2013		33290017	63010	Shuman Juvenile Detention Center Office	Request the County Executive to authorize the Letter Agreement with Mr. Wesley Latham to provide educational services to the residents of Shuman Juvenile Detention Center. Duration of the agreement is from November 4, 2013 through June 5, 2014.	WESLEY LATHAM - V		\$15,264.00	\$15,264.00	\$0.00
6825-13	11/13/2013		25950006	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 13-14 agreement with Youth Advocate Program, Inc. Agreement No.153117	YOUTH ADVOCATE PROGRAM INC - V		\$1,254,175.20	\$1,254,175.20	\$0.00
6826-13	11/13/2013		25920102	63010	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests authority to amend FY 13-14 agreement with South Hills Interfaith Ministries. Agreement No. 153957	SOUTH HILLS INTERFAITH MINISTRIES - V		\$368,439.43	\$368,439.43	\$0.00
6827-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Renew Contract Number 16637 with Staley Communications to provide Maintenance of Motorola Equipment.	STALEY COMMUNICATIONS, INC. - V		\$0.00	\$0.00	\$0.00
6828-13	11/13/2013		25910519	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Community Care Behavioral Health Organization to extend for the period January 1, 2014 through December 31, 2014.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - V		\$0.00	\$0.00	\$0.00

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6829-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the second one (1) year renewal option under contract #120613 with Allegheny Sandwich Shoppe, Inc. under Specification Number 6459 Concessionaire Services.	ALLEGHENY SANDWICH SHOPPE, INC. - V		\$0.00	\$0.00	\$0.00
6830-13	11/13/2013		40030114	63010	Economic Development Office Operations	Authorization is requested to transfer \$60,000.00 in funds which were generated from hotel rebates from a revenue to an expense account.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	NA	\$60,000.00	\$60,000.00	\$0.00
6831-13	11/13/2013		32200915	63010	Shuman Juvenile Detention Center Office	Request the County Chief Executive to authorize the amended contract for Ms. Jan Adams to coordinate the Personal Responsibility Education Program (PREP) at Shuman Juvenile Detention Center. The period of the contract is from October 1, 2013 through September 30, 2014.	JAN ELLA ADAMS - V		\$55,120.00	\$55,120.00	\$0.00
6832-13	11/13/2013	n/a	36042761	63010	Public Works Office Bridge Division	Authorization to enter into a Funding Agreement with Municipality of Monroeville to widen the intersection of Monroeville Boulevard and Caruso Drive, in Municipality of Monroeville (3218-0007).	MONROEVILLE MUNICIPALITY - V	3218-0007	\$580,000.00	\$0.00	\$580,000.00
6833-13	11/13/2013	460101		63010	Law Department Office	Request authority to enter into a contract with Lynda M. Dupre to provide mineral, coal, gas and oil real estate consulting services and title work	LYNDA M. DUPRE - V		\$10,500.00	\$0.00	\$0.00
6834-13	11/13/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Funding for HOPE Pre-Release interfaith reentry program.	CHRISTIAN ASSOCIATES OF SW PA - V		\$1,414,263.66	\$141,423.66	\$0.00
6835-13	11/13/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into a Letter Agreement with Program to Aide Citizen Enterprise/PACE Consulting for the period 7-1-13 through 6-30-14.	PROGRAM TO AID CITIZEN ENTERPRISE/PACE CONSULTING - V		\$30,000.00	\$30,000.00	\$0.00
6836-13	11/13/2013		40020046	63010	Economic Development	Authorization is requested to permit Allegheny County Economic Development to enter into an	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	39-3.11.7	\$242,634.00	\$242,634.00	\$0.00

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					Office Municipal Development	agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the CDBG Year 39 Safe Neighborhood Demolition Program.	- V				
6837-13	11/13/2013		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 140020-A (CD 38-3.11.7) between Allegheny County Economic Development and the Turtle Creek Valley Council of Governments (TCVCOG) in order to add three (3) structures to their demolition program, extend the term of the contract and increase the contract budget.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.7	\$307,061.00	\$13,189.00	\$0.00
6838-13	11/13/2013	605401		63407	Court of Common Pleas Office	Request authority to modify agreement 145897 with Dr. Manual Reich for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount and extent the time for an additional year.	REICH, MANUAL - V		\$40,000.00	\$20,000.00	\$0.00
6839-13	11/13/2013	605401		63407	Court of Common Pleas Office	Request authority to modify agreement 145170 with Christine Martone, MD as a consultant for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount and extent the time for an additional year.	MARTONE, M.D., CHRISTINE - V		\$140,000.00	\$70,000.00	\$0.00
6840-13	11/13/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend OU# 155448 with Pittsburgh Aids Task Force.	PITTSBURGH AIDS TASK FORCE - V	Choice2	\$156,074.00	\$156,074.00	\$0.00
6841-13	11/13/2013		25920112	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU# 153450 with Family Resources.	FAMILY RESOURCES - V		\$6,939,300.71	\$6,939,300.71	\$0.00
6842-13	11/13/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Bethesda Children's Home for FY 12-13.	BETHESDA CHILDREN'S HOME - V		\$100,000.00	\$100,000.00	\$0.00

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6843-13	11/13/2013		25920107	65506	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #140638 Fiscal Year 2012/2013 for the provider listed herein.	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. - V		\$200,000.00	\$200,000.00	\$0.00
6844-13	11/13/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 13-14 agreement with Family Services of Western PA. Agreement No. 152694	FAMILY SERVICES OF WESTERN PA - V		\$5,673,313.41	\$5,673,313.41	\$0.00
6845-13	11/13/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Staffing and supplies for Family Activity Center.	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$29,172.00	\$29,172.00	\$0.00
6846-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract #47799 with Fletcher Sales and Service under Specification Number 6805 REPAIRS TO SALT SPREADERS, PLOWS ETC.	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
6847-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract #47468 with Goeller Generator Incorporated, under Specification Number 6527, REPAIRS TO GENERATORS, ALTERNATORS, STARTERS ETC. FOR CALENDAR YEARS 2011, 2012, AND/OR 2013.	GOELLER GENERATOR, INCORPORATED - V		\$0.00	\$0.00	\$0.00
6848-13	11/13/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Expansion of programming space in the Jail.	GRAINGER, W.W. - V		\$69,554.38	\$69,554.38	\$0.00
6849-13	11/13/2013				Economic Development Office Special Projects and Finance 1	Authorization is requested to allow the County to enter into a Cooperation Agreement for the East Liberty TRID. Signatures from the Assistant County Solicitor, the County Solicitor, and the County Manager are being requested. Eight (8) original copies of the signature page have been requested.	EAST LIBERTY TRID - V		\$0.00	\$0.00	\$0.00

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6850-13	11/13/2013		60140003	63010 .01	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania, Adult Probation, Pretrial Services to modify 12 letter agreements with the Intermediate Punishment (IP) Group therapists for the DUI Offender Intervention and Alternative to Jail Program to extend the term only until December 31, 2014.	BINDAS, JOSEPH - V		\$11,760.00	\$0.00	\$0.00
							CORDARO, KAREN - V		\$11,760.00		
							COYNE, JEAN - V		\$11,760.00		
							DAWKIN, CYNTHIA HOLMES - V		\$11,760.00		
							HILL, KELLEN - V		\$11,760.00		
							KLINGENSMITH, DANNA - V		\$11,760.00		
							LEBOVITZ, JULIANE - V		\$11,760.00		
							MCBRIDE, BETTY - V		\$11,760.00		
							TURNER, JEROME - V		\$11,760.00		
							VARGO, STEPHANIE - V		\$11,760.00		
							WILSON, ROBERT - V		\$11,760.00		
							ZEBROSKI, RONALD - V		\$11,760.00		
6851-13	11/13/2013	600101		63902	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania to amend/modify agreement 73358 with Document Solutions, Inc./Dollar Bank Leasing to decrease the amount from \$661.21 per month to \$625.13 per month for leased printers/copiers over the next 48 months effective 10/17/13.	DOLLAR BANK LEASING - V		\$79,955.24	\$30,006.24	\$0.00
6852-13	11/13/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept fourth quarter funding for the Community Services Block Grant (CSBG) from the Pennsylvania Department of Community and Economic Development in the amount of \$286,042.00.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$856,101.00	\$0.00	\$286,042.00
6853-13	11/13/2013		48020406 011232 48020407 011232	63010	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Marsha Grayson a	GRAYSON, MARSHA - V		\$37,852.50	\$37,852.50	\$0.00

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						qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.					
6854-13	11/13/2013		25920102	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 11-12 agreement with Community Human Services. Agreement No. 129802	COMMUNITY HUMAN SERVICES - V		\$3,895,729.03	\$30,000.00	\$0.00
6855-13	11/13/2013			63010	Economic Development Office Municipal Development	Authorization is requested for Allegheny County Economic Development (ACED) to enter into agreement with the Redevelopment Authority of Allegheny County (RAAC) to perform remediation and demolition activities associated with the Penn-Lincoln Hotel Project in Wilkinsburg.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39-3.11.10	\$500,000.00	\$500,000.00	\$0.00
6856-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Award contract for Renovation/Grounds Keeping Services, Etc. under Specification Number 7150.	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
6857-13	11/13/2013		36042501	65502	Public Works Office Bridge Division	The Department of Public Works requests permission to advertise for bids to construct two retaining walls on Pitcairn Road Stabilization(No. 3253-0002)				\$1,000.00	\$0.00
6858-13	11/13/2013		36042727	63010	Public Works Office Bridge Division	Request approval of Change Order No. 11 with Apostolou Associates, Agreement No. 62867 in the amount of \$17,500.00 and extend the contract period from December 31, 2013 to December 31, 2014. (ZEMS-OPEN)	APOSTOLOU ASSOCIATES - V	ZEMS-OPEN	\$1,712,485.09	\$17,500.00	\$0.00
6859-13	11/13/2013		36042619	63010	Public Works Office Bridge Division	Authorization to Amend Agreement No. 136242 with the Pennsylvania Department of Transportation to extend the length of the agreement and add additional reimbursement costs for preliminary engineering, final design and right of way acquisition costs for the Replacement of Spring Run Bridge No. 2 (SN02-0611).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	SN02-0611	\$485,000.00	\$0.00	\$0.00

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6860-13	11/13/2013		36042620	63010	Public Works Office Bridge Division	Authorization to Amend Agreement No. 136246 with the Pennsylvania Department of Transportation to extend the length of the agreement and add additional reimbursement costs for preliminary engineering, final design and right of way acquisition costs for the Replacement of Plum Creek Bridge No. 6 (PM06-0311).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	PM06-0311	\$485,000.00	\$0.00	\$0.00
6861-13	11/13/2013		27010023	63010	Health Department Office	Amend a Grant from the Heinz Endowments	THE HEINZ ENDOWMENTS - V		\$210,000.00	\$0.00	\$210,000.00
6862-13	11/13/2013		25020028	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 13-14 agreement with Allegheny Intermediate Unit. Agreement No.153007	ALLEGHENY INTERMEDIATE UNIT - V		\$3,517,839.20	\$3,517,839.20	\$0.00
6863-13	11/13/2013		32290017	63010	Shuman Juvenile Detention Center Office	Request the County Executive to authorize the Letter Agreement with Alexis Garland to provide educational services through Title 1 for the residents of Shuman Center.	GARLAND, ALEXIS - V		\$2,120.00	\$2,120.00	\$0.00
6864-13	11/13/2013		25910519	63010	Human Services Office Behavioral Health	The Department of Human Services request authority to renew the agreement with Allegheny HealthChoices, Inc. (AHC) to extend the term.	ALLEGHENY HEALTHCHOICES, INC - V		\$0.00	\$0.00	\$0.00
6865-13	11/13/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #48045 with Brickman under Specification Number 7019, Landscape and Irrigation Maintenance.	BRICKMAN - V		\$0.00	\$0.00	\$0.00
6866-13	11/13/2013		3220017	63010	Shuman Juvenile Detention Center Office	Request the County Executive to authorize the contract with Denise Smith-Russell to provide Title 1 Coordinator services to the residents at Shuman Juvenile Detention Center.	DENISE SMITH-RUSSELL - V		\$55,120.00	\$55,120.00	\$0.00
6867-13	11/13/2013		60360003 48020206 010832	63901 63901	Court of Common Pleas Office	Request authority to Amend EA # 6334-13 which authorized a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania [Adult Family & Juvenile Probation] at 12000	CRAWFORD, JAMES P. & KAREN B. - V		\$2,364,396.00	\$3,000.00	\$0.00

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						Frankstown Rd. Pittsburgh, PA 15235, to provide that the Fifth Judicial District of Pennsylvania will reimburse Landlord a sum not to exceed \$3,000 for new window coverings on the 2nd floor.					
6868-13	11/13/2013		25950005 25020028		Human Services Office Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to permit the use of FY 2012/13 Human Service Development Fund (HSDF) appropriation in the amount of \$243,181 to support programming as initiated on behalf of the Jail Collaborative program.				\$0.00	\$0.00
6869-13	11/18/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Thermal shirt for inmates as part of holiday package.	BOB BARKER COMPANY, INC. - V		\$8,950.00	\$8,950.00	\$0.00
6870-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renewal of Property Assessment Hearing Officer contracts (see attachment listing).	ALLEGHENY COUNTY PROPERTY ASSESSMENTS - V		\$0.00	\$0.00	\$0.00
6871-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renew contract # 48053 with Costa Contracting, Inc. per Specification Number 6999, RENOVATION/REPLACEMENT OF CONCRETE SIDEWALK AND VARIOUS OTHER CONCRETE WORK, ETC.	COSTA CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
6872-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renew contract # 47973 with Swank Associated Company, LLC per Specification Number 6987, Asphalt and Concrete Milling CD Areas.	SWANK ASSOCIATED COMPANIES - V		\$0.00	\$0.00	\$0.00
6873-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renew contract # 47976 with Rocal, Incorporated per Specification Number 6977, WAYFINDER SIGNAGE SYSTEM, MATERIALS.	ROCAL, INC. - V		\$0.00	\$0.00	\$0.00

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6874-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renew Contract # 48033 with Chemung Supply Co., Contract # 48032 with Path Master, Inc. and Contract # 48034 with U.S. Municipal Supply, Inc. per Specification Number 6965, SIGN POST, SQUARE TUBES, BRACKETS, ETC.	CHEMUNG SUPPLY COMPANY - V		\$0.00	\$0.00	\$0.00
							PATH MASTER, INC. - V		\$0.00		
							US MUNICIPAL SUPPLY, INC. - V		\$0.00		
6875-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Renew contract # 47775 with Sargent Electric Company per Specification Number 6751, TRAFFIC SIGNAL INSTALLATION/REMOVAL AT VARIOUS LOCATIONS FOR CALENDAR YEAR(S) 2012, 2013.	SARGENT ELECTRIC COMPANY - V		\$0.00	\$0.00	\$0.00
6876-13	11/18/2013	605401		63407	Court of Common Pleas Office	Request authority to modify agreement 144355 with UPMC Presbyterian Shadyside, dba WPIC (specifically the service of Layla Solima, MD) for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount and extent the time for an additional year.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$60,000.00	\$30,000.00	\$0.00
6877-13	11/18/2013	605101		63010	Court of Common Pleas Office	Request authority to modify 4 Mental Health Review Officer contracts to conduct Civil Commitment hearings for the Orphans' Court Division to increase the amounts and extend the term of the contracts to December 31, 2014.	CAPLAN, ARNOLD H - V		\$19,000.00	\$117,500.00	\$0.00
							ISRAEL, ESQ., STEPHEN - V		\$19,000.00		
							MCHOLME, ESQ., REBECCA SHAW - V		\$19,000.00		
							WATSON, ESQ., WRENN L. - V		\$19,000.00		
6878-13	11/18/2013	494106		63010	Penn State Extension of Allegheny County Office	Amendment extends the existing agreement for three years and addresses additional funds to furnish compensation and related expenses for expanded educational programming, including but not limited to, the areas of community greening, horticulture, greenhouse support, vacant lots, environmental initiatives and urban forestry.	PENNSYLVANIA STATE UNIVERSITY - V		\$210,000.00	\$330,000.00	\$0.00
6879-13	11/18/2013				Administrative Services	Approval be granted to extend for 90 days Contract #47802 with Walsh Equipment, Contract #47801 with Murphy Tractor and Contract #47800	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00

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6879-13	11/18/2013				Office Purchasing and Supplies	with Fletcher Sales & Service under Specification Number 6804, REPAIRS TO HEAVY EQUIPMENT.	MURPHY TRACTOR - V WALSH EQUIPMENT - V		\$0.00 \$0.00	\$0.00	\$0.00
6880-13	11/18/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Funding for 2.5 Discharge Coordinators.	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$149,064.00	\$149,064.00	\$0.00
6881-13	11/18/2013		18220001	63013	Department of Court Records Office	Request to extend the term of Agreement # 37550 with UBICS, Inc.	UBICS, INC. - V		\$345,800.00	\$0.00	\$0.00
6882-13	11/18/2013	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO RENEW AGREEMENT #29688 WITH THE CENTER FOR VICTIMS OF VIOLENT CRIME (CVVC).	CENTER/VICTIMS OF VIOLENT CRIMES - V		\$254,902.34	\$254,902.34	\$0.00
6883-13	11/18/2013		30020001	63010	Allegheny County Jail Office Inmate Services	Provide one bus ticket to persons being released who have no means to make it to their home.				\$20,000.00	\$0.00
6884-13	11/18/2013	385901		63010	Administrative Services Office Purchasing and Supplies	Award contract for Spec # 7156 Uniform Rental Services for Facilities Management	UNI-FIRST CORPORATION - V		\$0.00	\$0.00	\$0.00
6885-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Award contract for 7146 Specialty & Medical Gases.	JACKSON WELDING SUPPLY CO. - V		\$0.00	\$0.00	\$0.00
6886-13	11/18/2013		25020500 25020600 250207 25020800 25020200	63010	Human Services Office Administration	The Department of Human Services requests authority to amend OU #67636 multiple year agreement.	APPLIED COMPUTER SERVICES INC - V		\$0.00	\$0.00	\$0.00

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			25930148								
6887-13	11/18/2013				Administrative Services Office Purchasing and Supplies	Add dollars to the interdepartmental service agreement between the Division of Computer Services and the Shuman Juvenile Detention Center.	SHUMAN CENTER - V		\$47,000.00	\$0.00	\$0.00
6888-13	11/18/2013	460101		65519	Office of the Treasurer Office	Authorize Payment - 4336.09 Wire Instructions: The Bank of New York Mellon ABA: 021000018 For Credit to: GLA 211065 Final Credit: TAS 295926 Acct: URA SSW Fund.				\$0.00	\$0.00
6889-13	11/18/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept grant funds from The United Way in the amount of \$5,100.00 for the period 12-1-13 to 4-30-14 for the Money in Your Pocket Program (MIYP).	UNITED WAY OF ALLEGHENY COUNTY - F		\$5,100.00	\$0.00	\$5,100.00
6890-13	11/19/2013	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO RENEW CONTRACT #29683 WITH CHRISTIAN ASSOCIATES OF SW PA	CHRISTIAN ASSOCIATES OF SW PA - V		\$297,211.00	\$297,207.00	\$0.00
6891-13	11/20/2013	12010		48390	Law Department Office	Request authority to settle outstanding issues regarding the Dauphin County General Authority's (hereinafter "DCGA") obligations to pay real estate taxes to the 3 taxing bodies pursuant to a Payment in Lieu of Taxes Agreement ["PILOT I"] and the distribution of said taxes between the 3 taxing bodies pursuant to a second Payment in Lieu of Taxes Agreement ["PILOT II], for the tax years 2001 -2013 for the Hyatt Hotel Building located at Pittsburgh International Airport; and enter into a Tax Payment Agreement with MHF PIT IV LLC the new owner of the leasehold interest and the Hotel.	MHF PIT IV LLC - V		\$1,137,200.00	\$0.00	\$1,137,200.00
6892-13	11/20/2013				Law Department Office	Request authority to execute agreements and documents ancillary and supplemental to the sale of the Hyatt Regency Pittsburgh International	MHF PIT IV LLC - V		\$0.00	\$0.00	\$0.00

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						Hotel [the "Hotel"] by the Dauphin County General Authority [DCGA] to MHF PIT IV LLC, a Delaware limited liability company, as more specifically set forth in the Explanation.					
6893-13	11/21/2013		33010128	54312	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for Region 13 requests authorization for a one time expenditure for supplies for an Urban Search and Rescue exercise in an amount not to exceed \$8,000.00.	EIGHTY FOUR LUMBER - V		\$8,000.00	\$8,000.00	\$0.00
6894-13	11/22/2013		33010001	42116	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 41978 with Sprint Spectrum Realty Company, L.P., to extend the current agreement date and increase the amount received from Sprint.	SPRINT - V		\$73,153.00	\$0.00	\$73,153.00
6895-13	11/22/2013		33010128	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary of Region 13 requests authorization for a One Time Expenditure for registration for the Specialized Tactics for Operational Rescue and Medicine (STORM) course in an amount not to exceed \$18,000.	WRIGHT STATE UNIVERSITY - V		\$18,000.00	\$18,000.00	\$0.00
6896-13	11/22/2013		40020046	63010	Economic Development Office Housing	Authorization is requested for Allegheny County Economic Development to enter into a contract with the Residences at Wood Street in the amount of \$600,000 of CDBG Year 39 funds. The contract period will be November 25, 2013 until November 24, 2014.	RESIDENCES AT WOOD STREET - V	39.2.5.3	\$600,000.00	\$600,000.00	\$0.00
6897-13	11/22/2013		27340001	63010	Health Department Office	Request for approval to expend Environmental Health Funds	PENNSYLVANIA RESOURCE COUNCIL - V		\$45,000.00	\$45,000.00	\$0.00
6898-13	11/22/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the second of 4 (four) one year renewal options for Specification Number 6756 Prequalified Contract for General Rehab/ Repair/ Renovation for Various Sites.	AIR TECHNOLOGY, INC. - V CARL WALKER - V CSI CONSTRUCTION - V FOLINO CONSTRUCTION - V JOHN ZOTTOLA		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6898-13	11/22/2013				Administrative Services	Approval be granted to exercise the second of 4 (four) one year renewal options for Specification Number 6756 Prequalified Contract for General Rehab/ Repair/ Renovation for Various Sites.	LANDSCAPING - V			\$0.00	\$0.00
					Office		KJ JOHNSTON LTD - V		\$0.00		
					Purchasing and Supplies		MATCON DIAMOND - V		\$0.00		
							NATHAN CONTRACTING, L.P. - V		\$0.00		
							PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00		
							RAN CONSTRUCTION - V		\$0.00		
6899-13	11/22/2013				Administrative Services	Approval be granted to exercise the first of 4 (four) one year renewal options on Contract #47941 with CSI Construction; Contract #47947 with Air Technology Inc.; Contract #47939 with KJ Johnston LTD; and Contract #47971 with Specialized Contracting Services under Specification Number 6757 Prequalified Contract for Painting Services.	AIR TECHNOLOGY, INC. - V		\$0.00	\$0.00	\$0.00
					Office		CSI CONSTRUCTION - V		\$0.00		
					Purchasing and Supplies		KJ JOHNSTON LTD - V		\$0.00		
							SPECIALIZED CONTRACTING SERVICES - V		\$0.00		
6900-13	11/22/2013	370200		42610	Allegheny County Parks	The Department of Parks respectfully requests authorization to offer discounted golf certificates to be sold by the PGA TOUR, INC., in conjunction with the Constellation Senior Players Championship being held at the Fox Chapel Country Club from June 24, 2014 through June 29, 2014. A discounted rate of \$30.00 will include one round of golf and a cart. Certificates are good immediately through October 31, 2014 at both North and South Park Golf Courses.	PGA TOUR 2013 - SENIOR PLAYER CHAMPIONSHIP - V		\$3,000.00	\$0.00	\$3,000.00
Office	Parks										
6901-13	11/22/2013		40020035	73943	Economic Development	Request authorization the extend the end date of the Neighborhood Stabilization Program (NSP) from 7/30/13 to 7/31/15. The extension will enable Allegheny County to spend on NSP eligible activities \$130,460.00 of program income received on 6/3/13 from the sale of an eligible property.	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - V		\$5,655,410.00	\$130,460.00	\$130,460.00
Office	Operations										

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6902-13	11/22/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Modify Contract Number 48038 with F. Taylor Tree Service Inc. under Spec Number 6984, Pruning and Removal of Trees CD Areas Included.	F. TAYLOR TREE SERVICE - V		\$0.00	\$0.00	\$0.00
6903-13	11/22/2013	TBA		TBA	Court of Common Pleas Office	Request authority to enter into an Agreement permitting Carnegie Mellon University to conduct a moot court tournament in 11 court rooms in the Allegheny County Courthouse Saturday November 23, 2013 from 8:00 am to 5:00 pm and Sunday November 24, 2013 from 8:30 am to 5:30 pm as more specifically set forth below.	CARNEGIE MELLON UNIVERSITY - V		\$2,135.65	\$2,135.65	\$2,135.65
6904-13	11/22/2013	tba	tba	tba	Court of Common Pleas Office	Administrative office of Pennsylvania Courts (AOPC), through an appropriation of state funds, is able to reimburse counties for the purchase of duress alarms or whose alarms are antiquated. In addition, funds are available to provide shatterproof glass or film at public transaction counters in those courts where it is lacking.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$0.00 \$0.00 \$0.00	\$104,300.00	\$104,300.00
6905-13	11/22/2013		36042663	63010	Public Works Office Bridge Division	The Department of Public Works requests approval of Change Order No. 18 with Mackin Engineering Company Contract No. 11591 to provide highway engineering services on an as needed basis. These funds will used for construction consultation services for the South Park Connection to the Montour Trail project (Z191-MT01).	MACKIN ENGINEERING - V	7A02-OPEN	\$3,093,214.58	\$8,500.00	\$8,500.00
6906-13	11/22/2013		27480124		Health Department Office	Letter Agreement with Most Valuable Publications	MOST VALUABLE PUBLICATIONS - V		\$3,000.00	\$3,000.00	\$0.00
6907-13	11/22/2013				Law Department Office	Full Release of All Claims re: John Regelman v. Allegheny County, et al. C.A. No. 10-849	JOHN REGELMAN - V		\$2,500.00	\$2,500.00	\$0.00
6908-13	11/22/2013				Administrative Services	Increase various line item prices on Contract Number 47900 with Midwest Medical Supply LLC per Specification Number 6862 Disposable Medical	MIDWEST MEDICAL SUPPLY COMPANY, LLC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Supplies.					
6909-13	11/22/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to apply for a time only extension for grant funds awarded from The Heinz Endowments.	HEINZ ENDOWMENTS (THE) - F		\$200,000.00	\$0.00	\$0.00
6910-13	11/22/2013	TBD	TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Service (DHS) requests authority to accept grant funds from the United States Department of Health and Human Services, Administration for Children and Families (ACF), Children's Bureau, in the amount of \$381,144.00.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$381,144.00	\$0.00	\$381,144.00
6911-13	11/22/2013				Human Services Office Office of Data Analysis Research and Evaluation	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$40,690 from the Richard King Mellon Foundation for the period from 1-1-14 to 12-31-14.	RICHARD KING MELLON FOUNDATION - F		\$40,690.00	\$0.00	\$0.00
6912-13	11/22/2013		33010128	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary of Region 13 requests authorization for a One Time Expenditure for instruction and course materials for the Competent Rigger, Level 1 training in an amount not to exceed \$8,850.00.	RIGGING INSTITUTE LLC - V		\$8,850.00	\$8,850.00	\$0.00
6913-13	11/22/2013		33010131	63010	Emergency Services Office Region 13	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization to enter into an agreement with the City of Pittsburgh to reimburse the City for an amount not to exceed \$47,380.00 for the salary of a planner/trainer.	CITY OF PITTSBURGH - V		\$47,380.00	\$47,380.00	\$0.00
6914-13	11/22/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Cancel, Specification Number 7173, AGGREGATE AND STONE REVERSE AUCTION.				\$0.00	\$0.00

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6915-13	11/22/2013		TBA		Health Department Office	Apply for Grant from NACCHO	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS - V		\$40,000.00	\$40,000.00	\$0.00
6916-13	11/22/2013			63010	Economic Development Office Business Development	Request authorization to amend grant agreement in order to decrease the budget amount and the job creation commitment of Appliance Dealers Cooperative for their purchase of equipment in Findlay Township. The new job creation commitment for the amended agreement will be 1 job to be filled by a low to moderate income individual. Total CDBG funds used for the project were \$27,821. Contract term is Sept 25, 2009 through Sept 24, 2010.	APPLIANCE DEALERS COOPERATIVE - V	35.02.05.007	\$27,821.00	\$0.00	\$0.00
6917-13	11/22/2013		36042456	63010	Public Works Office Bridge Division	Authorization to amend Project Reimbursement Agreement No. 123612 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with Final Design, obtaining right-of-way, and utility clearance for the Replacement of Little Deer Creek Bridge No. 5 (Project No. DL05-0210).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	DL05-0210	\$503,162.50	\$0.00	\$0.00
6918-13	11/22/2013		33010131	63010	Emergency Services Office Region 13	The Department of Emergency Services requests authorization to amend agreements with member Counties of PA Region 13 to reimburse each PA Region 13 County for the salaries of a planner/trainer in time only, extending until 8/31/14.	BUTLER COUNTY - V CAMBRIA COUNTY - V FAYETTE COUNTY - V GREENE COUNTY - V INDIANA COUNTY - V LAWRENCE COUNTY - V SOMERSET COUNTY - V WESTMORELAND COUNTY DEPARTMENT OF PUBLIC SERVICE - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6919-13	11/22/2013		TBA		Health Department Office	Accept a Grant from the Heinz Endowments	HEINZ ENDOWMENTS (THE) - F		\$246,343.00	\$0.00	\$0.00
6920-13	11/22/2013	tbd	25920114	tbd	Human Services Office Children, Youth and Families	Request to accept and expend Grant Funds from the Pennsylvania Department of Public Welfare/Office of Children, Youth and Families for Promoting Responsible Fatherhood Initiative Program for the period July 1, 2011 through June 30, 2014.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$30,600.00	\$0.00	\$0.00
6921-13	11/22/2013	TBD	25920113	TBD	Human Services Office Children, Youth and Families	Authority is requested to accept and expend Grant Funds from the Pennsylvania Department of Public Welfare/Office of Children, Youth and Families for the Family Centers Initiative Programs for the period July 1, 2011 through June 30, 2014.	DEPARTMENT OF PUBLIC WELFARE, OFFICE OF CHILDREN, YOUTH AND FAMILIES - F		\$2,005,374.00	\$0.00	\$0.00
6922-13	11/22/2013	TBD	25920115	TBD	Human Services Office Children, Youth and Families	Request authority to accept and expend year 3 grant funds from the Pennsylvania Department of Public Welfare-Office of Children, Youth and Families for the Time Limited Family Reunification Program for the period July 1, 2013 through June 30, 2014	PA DEPARTMENT OF PUBLIC WELFARE - F		\$215,000.00	\$215,000.00	\$0.00
6923-13	11/22/2013				Emergency Services Office EMA	The Department of Emergency Services is requesting authorization to apply for, accept and expend \$10,500 in federal funds being provided through the Pennsylvania Emergency Management Agency (PEMA). Funds will be used for equipment and training & development to initiate, promote and maintain Citizen Corp activities.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$10,500.00 \$10,500.00	\$10,500.00	\$0.00
6924-13	11/22/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept and expend Grant funds in the amount of \$200,000.00 from The Heinz Foundation.	HEINZ ENDOWMENTS (THE) - F		\$200,000.00	\$0.00	\$200,000.00