

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 12/01/2013 - 12/31/2013

Run Date: 01/06/2014

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 #
6925-13	12/02/2013		TBA		Health Department Office	Agreement with Department of Environmental Protection for West Nile Virus Surveillance	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION - V		\$164,814.00	\$0.00	\$164,814.00
6927-13	12/02/2013				Administrative Services Office Purchasing and Supplies	Renew contract # 48078 with Mid-West Direct per Specification Number 7021 IFB for Mailing Services.	MID-WEST DIRECT - V		\$0.00	\$0.00	\$0.00
6928-13	12/03/2013	63010	354700		Administrative Services Office Purchasing and Supplies	Renew contract # 47749 with Allegheny City Electric, Inc. per Specification Number 6768 Electrical Maintenance Service for Bridge, Highway Lighting & Tunnel Carbon Monoxide Monitor System and Extra Work as Directed. 	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
6929-13	12/03/2013		60140003	63015	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to make a one time payment to the Pennsylvania DUI Association, Pennsylvania SADD for the scholarships provided to SADD chapter students in Allegheny County to attend the annual SADD conference at Seven Springs, PA on November 16, 2013. GRANT FUNDED. NO COST TO COUNTY	PENNSYLVANIA DUI ASSOCIATION - V		\$8,000.00	\$8,000.00	\$0.00
6930-13	12/03/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Milestone Centers, Inc., for the FY 13-14. Agreement No.153035	MILESTONE CENTERS INC - V		\$3,570,678.68	\$3,570,678.68	\$0.00
6931-13	12/03/2013		25900314	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreement with Lifespan, Inc. for Fiscal Year 2013-2014.	LIFESPAN INC - V		\$3,063,857.00	\$3,063,857.00	\$0.00
6932-13	12/04/2013		27640045	63010	Health Department Office	Letter Agreement with Mara Leff	LEFF, MARA - V		\$9,500.00	\$9,500.00	\$0.00
6933-13	12/04/2013	274801 276701		63010	Health Department	Letter Agreement with Cummins Bridgeway LLC	CUMMINS BRIDGEWAY, LLC - V		\$2,895.00	\$2,895.00	\$0.00

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					Office						
6934-13	12/04/2013		TBA	63010	Health Department Office	Letter Agreement with Gretchen Balestreire	BALESTREIRE, GRETCHEN - V		\$20,000.00	\$20,000.00	\$0.00
6935-13	12/04/2013		TBA	63010	Health Department Office	Letter Agreement with Germaine Galloway	GALLOWAY, GERMAINE - V		\$10,000.00	\$10,000.00	\$0.00
6936-13	12/04/2013		25920112 25950008 25950006 2520112	63010	Human Services Office Behavioral Health Children, Youth and Families	The Department of Human Services requests authority to amend the agreements listed herein for FY 13-14.	FAMILYLINKS - V HUMAN SERVICES ADMIN ORG - V		\$5,507,420.84 \$5,507,420.84	\$15,703,193.84	\$0.00
6937-13	12/04/2013		25950007 25950008 25920112	63010	Human Services Office Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to Amend OU# 155089 with Mon Yough Community Services.	MON YOUGH COMMUNITY SERV - V		\$6,385,222.64	\$6,385,222.64	\$0.00
6938-13	12/04/2013				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6939-13	12/04/2013	720101		63015	Office of the Treasurer Office Taxes, Licensing and IT	To enter into a letter agreement with The Marbury Group for dog licensing campaign.				\$29,900.00	\$29,900.00
6940-13	12/04/2013	720101		63010	Office of the Treasurer	To contract with CompuGroup Technologies who will provide consulting services in the form of an individual who will provide expertise	COMPUGROUP TECHNOLOGIES - V		\$60,500.00	\$60,500.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Taxes, Licensing and IT</td></tr> </table>	Office	Taxes, Licensing and IT	during the Treasurer's Office COBOL to SQL Server migration project.						
Office														
Taxes, Licensing and IT														
6941-13	12/06/2013		27640045	63010	Health Department <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Letter Agreement with Alysia Michelle Tucker	TUCKER, ALYSIA MICHELLE - V		\$21,845.00	\$21,845.00	\$0.00		
Office														
6942-13	12/06/2013		25950002	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Office of Intellectual Disability	The Department of Human Services requests authority to amend OU #141542 Fiscal Year 2012/2013 agreement with the provider listed herein.	TURTLE CREEK VALLEY MH/MR - V		\$4,119,072.86	\$4,119,072.86	\$0.00
Office														
Behavioral Health														
Office of Intellectual Disability														
6943-13	12/06/2013		25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to amend OU #142037 Fiscal Year 2012/2013 agreement identified below.	MHY FAMILY SERVICES - V		\$218,716.55	\$218,716.55	\$0.00	
Office														
Children, Youth and Families														
6944-13	12/06/2013		48020105	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to amend OU #141185 Fiscal Year 2012/2013 as listed herein.	OUTREACH TEEN & FAMILY - V		\$108,684.80	\$108,684.80	\$0.00	
Office														
Children, Youth and Families														
6945-13	12/06/2013				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	Extend contract #47607 with SSM Industries per Specification Number 6583 Plumbing Repairs II.	SSM INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00	
Office														
Purchasing and Supplies														
6946-13	12/06/2013				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	Extend contract # 47790 with Powell Mechanical per Specification Number 6803 Repair, Maintain, Furnish, Installing of Heating, Ventilating, Refrigeration and Air Conditioning 	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00	
Office														
Purchasing and Supplies														
6947-13	12/06/2013				Administrative Services	Approval be granted to extend for 90 days contract #47699 with Bull	BULL INTERNATIONAL - V		\$0.00	\$0.00	\$0.00			

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6947-13	12/06/2013				Office Purchasing and Supplies	International, contract #47700 with E.H. Griffith Co. and contract #47701 with Jefferson Hills Lawn & Garden Tools & Supplies under Specification Number 6697 LAWN AND GARDEN TOOLS AND SUPPLIES.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
							JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00		
6948-13	12/06/2013				Administrative Services Office Purchasing and Supplies	Extend contract #47563 with Allegheny City Electric per Specification Number 6566 Electrical Maintenance etc. for Calendar years 2011, 2012,2013.	ALLEGHENY CITY ELECTRIC, INC. - V		\$0.00	\$0.00	\$0.00
6949-13	12/06/2013		27010002	63010	Administrative Services Office Purchasing and Supplies	Extend contract # 47653 with Environmental Health Testing, per Specification Number 6695 Food Protection Manager Certification Exams II.	ENVIRONMENTAL HEALTH TESTING - V		\$0.00	\$0.00	\$0.00
6950-13	12/06/2013		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
6951-13	12/06/2013		36042806	63010	Public Works Office Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 10 with CDM Smith Inc., Contract No. 6951, to add additional funding to the contract for additional services during construction of the Greensburg Pike Bridge No. 6, Project No. TL06-3609. This change order will also extend the contract to April 30, 2015.	CDM SMITH, INC. - V	TL06-3409	\$2,372,101.27	\$20,932.00	\$20,932.00
6952-13	12/06/2013		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to rescind Executive Action #6780-13 which authorized an amendment to the agreement #152216 with Sojourner House and requests authority to amend the agreement with Sojourner MOMS II for FY 13-14.	SOJOURNER MOMS II - V		\$350,000.00	\$350,000.00	\$0.00
6953-13	12/06/2013		25910543	63010	Human Services Office Behavioral	The Department of Human Services requests authority to amend the agreement with Sojourner House Inc. for FY 13-14.	SOJOURNER HOUSE - V		\$70,000.00	\$70,000.00	\$0.00

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					Office Health						
6954-13	12/06/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #128959 WITH WOUND CARE CONSULTANT	DIANE HEASLEY EXT. 5-31-2014 - V		\$33,000.00	\$33,000.00	\$0.00
6955-13	12/06/2013		25950006	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Community Empowerment Association, Inc. for the FY 13-14. Agreement No. 151921	COMMUNITY EMPOWERMENT ASSOCIATION INC - V		\$1,719,637.00	\$1,719,637.00	\$0.00
6956-13	12/06/2013	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$725.00	\$0.00
6957-13	12/06/2013				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7162 Stryker Power Pro Stretcher and Stryker Power Load System.	CPR SAVERS & FIRST AID SUPPLY - V		\$0.00	\$0.00	\$0.00
6958-13	12/06/2013				Administrative Services Office Purchasing and Supplies	Request permission to correct E.A.5451-13 and process a contract modification for contract Number 48043 with Elisco Advertising Inc. per Specification Number 6911 Marketing Initiative to Highlight Current and Expanded Services.	ELISCO ADVERTISING INCORPORATED - V		\$0.00	\$0.00	\$0.00
6959-13	12/06/2013		36042806	63010	Public Works Office Bridge Division	The Department of Public Works requests approval of Change Order No. 1 with GAI Consultants, Inc. for Construction Management, Inspection and Testing Services for the Replacement of Greensburg Pike Bridge, County Project TL06-3409. The Change Order is a time extension to April 20, 2015.	GAI CONSULTANTS, INC. - V	TL06-3409	\$1,764,837.85	\$0.00	\$0.00
6960-13	12/06/2013		60010027	63010	Court of Common Pleas Office	Request authorization to modify contract 145379 dated January 4, 2013 with CAD Technologies to extend the term only until December 31, 2014.	CAD TECHNOLOGIES - V		\$100,000.00	\$0.00	\$0.00
6961-13	12/06/2013					Award contract(s) for LAWN AND	BULL		\$0.00	\$0.00	\$0.00

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6961-13	12/06/2013				Administrative Services	GARDEN TOOLS/SUPPLIES under Specification Number 7145.	INTERNATIONAL - V		\$0.00	\$0.00	
					Office		E.H. GRIFFITH - V	\$0.00			
					Purchasing and Supplies		GRAINGER, W.W. - V	\$0.00			
							JEFFERSON HILLS LAWN EQUIPMENT - V	\$0.00			
6962-13	12/06/2013				Economic Development	Request authority to modify Agreement #130422 with ARTEZ (Allegheny River Towns Enterprise Zone) to extend the term of the contract for one year.	ALLEGHENY RIVER TOWNS ENTERPRISE ZONE, INC. (ARTEZ) - V		\$30,000.00	\$0.00	\$0.00
					Office						
					Planning						
6963-13	12/06/2013		60140002		Court of Common Pleas	The fifth Judicial District of pa. requests authorization to receive grant-in aid funding from the Pa. board of probation and parole for the 2013-2014 fiscal year for adult probation.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$1,398,931.00
					Office		Fifth Judicial District of Pennsylvania - V	\$0.00			
							PA BOARD OF PROBATION AND PAROLE - F	\$0.00			
6964-13	12/06/2013	274801	27480001		Health Department	Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment				\$0.00	\$0.00
					Office						
6965-13	12/06/2013		70010004	6300500	Controller's Office	City Payroll extended their payroll go-live until the 2nd quarter of 2014. Contract to be extended through June 30, 2014.	DENOVO - V		\$1,478,076.00	\$61,391.00	\$0.00
					Office						
					Management Systems						
6966-13	12/06/2013				Administrative Services	Award contract for BITUMINOUS LIQUIDS, Specification Number 7177.	RUSSELL STANDARD - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
6967-13	12/06/2013		40020046	63010	Economic Development	Authorization is requested to enter into contract with Grow Pittsburgh in amount not to exceed \$70,000 from January 1, 2014 to December 31, 2014 for administering the Allegheny Grows program.	GROW PITTSBURGH - V		\$70,000.00	\$0.00	\$0.00
					Office						
					Business Development						

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6968-13	12/06/2013		TBA	63010	Health Department Office	Agreement with Pittsburgh AIDS Task Force	PITTSBURGH AIDS TASKFORCE - V		\$63,000.00	\$63,000.00	\$0.00
6969-13	12/06/2013	460101		65519	Office of the Treasurer Office	Authorize Payment - 286.53 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
6970-13	12/06/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services request authority to submit Grant Application, execute an Agreement, and accept funds from the Pennsylvania Department of Labor and Industry for the PY 2014-2015 Knowledge to Empower Youths to Success (KEYS) Service Corps - AmeriCorps® Program.	PENNSYLVANIA DEPARTMENT OF LABOR - F		\$2,466,694.00	\$0.00	\$2,466,694.00
6971-13	12/06/2013		25950008		Human Services Office Administration	The Department of Human Services requests authority to accept grant funds from the Commonwealth of Pennsylvania Department of Public Welfare in the amount of \$122,128,125.00.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$122,128,125.00	\$0.00	\$122,128,125.00
6972-13	12/06/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept an Emergency Solution Grant (ESG) in the total amount of \$50,000.00 from the City of Pittsburgh.	CITY OF PITTSBURGH - F		\$50,000.00	\$0.00	\$50,000.00
6973-13	12/06/2013	TBD	TBD	TBD	Human Services Office Behavioral Health	The Department of Human Services requests authority to accept and expend initial grant funds from the Pennsylvania Department of Public Welfare, Office of Child Development in Early Intervention Funds for the period July 1, 2012 through June 30, 2013. The award is in the amount of \$12,406,459.00.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$12,406,459.00	\$0.00	\$12,406,459.00
6974-13	12/06/2013		36042728	65502	Public Works Office Bridge Division	Request authorization to advertise for Letters of Interest for Architectural/Engineering services for the renovations to the Allegheny County Courthouse.				\$1,000.00	\$0.00
6975-13	12/06/2013		36042754	51101 52501	Public Works	The Department of Public Works (DPW)request authorization to cross	ALLEGHENY COUNTY		\$651,620.00	\$651,620.00	\$0.00

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					Office Bridge Division	charge the 2013 Capital Project," 2013 Capital Construction and In-House Paving" for salaries and fringe benefits not to exceed \$651,620.	DEPARTMENT OF PUBLIC WORKS - V				
6976-13	12/06/2013				Allegheny County District Attorneys Office Office	Request authorization to enter into an agreement with CAD Technologies for IT support services and continued maintenance of a public website, corporate intranet site and web enabled applications for the District Attorney's Office.	CAD TECHNOLOGIES - V		\$100,000.00	\$100,000.00	\$0.00
6977-13	12/06/2013	170101		63010	Medical Examiners Office Office	Request authority to enter into a letter agreement with Thomas C. Meyers to perform professional services at a cost of \$34 per hour as A Technical Leader in the Allegheny County Medical Examiner's Forensic Biology Section under the direct supervision of the Laboratory Director or his designee.	THOMAS C. MEYERS - V		\$29,750.00	\$29,750.00	\$0.00
6978-13	12/06/2013	600101	60360003 60140001 60140003 48020206 48020207	63015 63901	Court of Common Pleas Office	Request authorization to enter into a new agreement for 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.	ALCO PARKING - V		\$75,600.00	\$75,600.00	\$19,440.00
6979-13	12/06/2013	460101		51101	Law Department Office	Authorization to enter into a Joint Bargaining Agreement between Allegheny County and the Allegheny County Police Association.	ALLEGHENY COUNTY POLICE - V		\$0.00	\$0.00	\$0.00
6980-13	12/10/2013		3002001	63010	Allegheny County Jail Office Inmate Services	Purchase recreational supplies for inmates (items such as basketballs, board games, card decks, etc.)				\$3,443.44	\$0.00
6981-13	12/10/2013		TBA	63010	Health Department Office	Letter Agreement with Alan R. Jones	JONES, ALAN - V		\$5,000.00	\$5,000.00	\$0.00
6982-13	12/10/2013		3002001	63010	Allegheny County Jail Office Inmate Services	Two-year renewal of Lexis Nexus Law Library services.	LEXIS NEXIS (MATTHEW BENDER) - V		\$104,328.00	\$104,328.00	\$0.00
6983-13	12/10/2013		60360006		Court of Common	The Fifth Judicial District of	ALLEGHENY		\$1,020,000.00	\$0.00	\$1,020,000.00

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6983-13	12/10/2013		60360006		Pleas Office	Pennsylvania requests authorization to extend the Court Improvement Project grant (IPG) for fiscal year 2013/2014 and increase funding by \$1,020,000 from the Commonwealth's Department of Public Welfare, Bureau of Child Support Enforcement.	COUNTY COURT OF COMMON PLEAS - V			\$0.00	\$1,020,000.00
							Fifth Judicial District of Pennsylvania - V		\$1,020,000.00		
6984-13	12/10/2013	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into a new agreement with New Century Careers for the period 12-1-13 through 9-30-14.	NEW CENTURY CAREERS - V		\$238,670.00	\$238,670.00	\$0.00
6985-13	12/10/2013		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into a Letter of Agreement with Domestic Abuse Counseling Center for the period January 1, 2014 through June 30, 2014.	DOMESTIC ABUSE COUNSELING CENTER - V		\$8,800.00	\$8,800.00	\$0.00
6986-13	12/10/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend OU 151779 Fiscal Year 2013-2014 agreement listed herein.	EVERY CHILD, INC - V		\$1,257,621.00	\$1,257,621.00	\$0.00
6987-13	12/10/2013		25920112	54303	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU 156399 Fiscal Year 2013/2014 agreement listed herein.	PROJECT STARPHISH INC - V		\$100,000.00	\$100,000.00	\$0.00
6988-13	12/10/2013		60270002	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to deposit all custody filing fees related to the Generation's Program into JDE job #60270002(fund 60 account). Currently, the Court uses JDE Job#60270002 as well as the Custody Mediation account job #60360001 (trust and agency account) for the collection of fees. Beginning January 2014, all fees collected for custody filings will be redefined as non refundable which will eliminate the need for a Trust and Agency Account. Therefore, it is no longer necessary to maintain a Trust				\$0.00	\$0.00

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						and Agency Account JDE Job# 60360001 for custody mediation.					
6989-13	12/10/2013		36042728 36042730 36042787 36042788 36042789 36042786	51101 52501	Department of Facilities Management Office Administration	The Department of Facilities Management request authorization to cross charge various 2013 Capital Projects for salaries and fringe benefits in the amount of \$895,000.				\$895,000.00	\$0.00
6990-13	12/10/2013				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7151 Handicap Ramp and Sidewalk Construction to include CD areas.	J CAB CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
6991-13	12/10/2013				Administrative Services Office Purchasing and Supplies	Award contract for WASHING OF CITY VEHICLES under Specification Number 7096.	CLEAN CAR EXPRESS - V		\$0.00	\$0.00	\$0.00
6992-13	12/10/2013	460101		51101	Law Department Office	This agreement gives the Sheriff's Office lieutenants the right to collectively bargain.	ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCIATION - V		\$0.00	\$0.00	\$0.00
6993-13	12/10/2013	330101	33010001 33010002 33010003	63010 63010 63010	Emergency Services Office EMA	The Department of Emergency Services request authorization to enter into a letter agreement with various maintenance contractor(s) to repair furniture and fixtures within the 9-1-1 center, Emergency Management and the EOC Situation room.				\$20,000.00	\$0.00
6994-13	12/10/2013		33010001 33010003	63010 63010	Emergency Services Office EMA	The Department of Emergency Services requests authorization to enter into a separate letter agreement for a programmer to assist with the radio systems and equipment within the department	MARTIN BAKER - V		\$15,000.00	\$15,000.00	\$0.00
6995-13	12/10/2013	330101		63010	Emergency Services Office EMA	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.				\$70,000.00	\$0.00
6996-13	12/10/2013		33010004	63010	Emergency	Respectfully request approval to enter				\$25,000.00	\$0.00

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					Services Office EMA	into separate letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.					
6997-13	12/10/2013	330101	3301003 3301002	63010 63010	Emergency Services Office EMA	The Department of Emergency Services requests authorization to enter into separate letter contracted agreements with planners and support staff to initiate and enhance its Local Emergency Planning Committee initiative and updating the Operational Plans.				\$40,000.00	\$0.00
6998-13	12/10/2013	tbd	tbd	tbd	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to implement the Strength Based Family Worker/Leadership (SFW/L) Initiative by offering professional development services to individuals in social service fields and Credentialing in the SFW/L curriculum developed by Temple University.	AUSTIN, RACHEL - V CAVANAUGH, KELLY - V CHARLES, CARRIE A. - V COOK, DEBRA M. - V DAVIS, ROXANNE R. - V DONNELLY, CATHERINE COLLEEN - V DRAWN-WILLIAMSON, LYNETTE - V EL, MELVIN HUBBARD - V GILES, BARBARA - V GRINAGE, LINDA D. - V HEARD, LAKIEVA - V HENDERSON, KENNETH - V JOHNSON-BURRELL, SHARON - V		\$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00 \$9,000.00	\$879,000.00	

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6998-13	12/10/2013	tbd	tbd	tbd	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to implement the Strength Based Family Worker/Leadership (SFW/L) Initiative by offering professional development services to individuals in social service fields and Credentialing in the SFW/L curriculum developed by Temple University.	JOHNSON-COLEMAN, JAKEEROSE - V		\$9,000.00	\$879,000.00	
							JONES, ALICE - V		\$9,000.00		
							Kids of Incarcerated Parents - V		\$9,000.00		
							LUMPKIN, TIFFANY T. - V		\$9,000.00		
							MASSIE, BONITA L. - V		\$9,000.00		
							NEVELS, SARA N. - V		\$9,000.00		
							POWELL, MYRA - V		\$9,000.00		
							SEWELL, EARTHA - V		\$9,000.00		
							SHALLY, ANNA JANE - V		\$9,000.00		
							SMILEY, ROSALIE - V		\$9,000.00		
							SMITH, MARGARET L - V		\$9,000.00		
							STERN, JOSHUA MICHAEL - V		\$9,000.00		
							TROXELL, CAROL - V		\$9,000.00		
							TUSCARORA INTERMEDIATE UNIT 11 - V		\$9,000.00		
							UMEH, CATHERINE N - V		\$9,000.00		
WASHINGTON, SERENA LOUIS - V		\$9,000.00									
YOUNGBLOOD, COLETTE R. - V		\$9,000.00									
6999-13	12/11/2013	NA	40020046	63010	Economic Development Office Human Services	Requesting authorization to Amend Agreement#155610 with Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program for CD 39-1.2 to increase the agreement, add an additional line item and extend the expiration date of the	URBAN LEAGUE OF PGH INC - V	39-1.2	\$112,000.00	\$112,000.00	\$0.00

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					Office Division	agreement.					
7000-13	12/11/2013		40020040	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 84669 with the Redevelopment Authority of Allegheny County.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$0.00	\$0.00	\$0.00
7001-13	12/11/2013		40020034	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 93945 with the Redevelopment Authority of Allegheny County.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$0.00	\$0.00	\$0.00
7002-13	12/11/2013		40020044	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 148838 with the Char-West Council of Governments from February 28, 2014 to July 31, 2014.	CHAR WEST COUNCIL OF GOVERNMENTS - V	CD 38-2.2.3	\$0.00	\$0.00	\$0.00
7003-13	12/11/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Debra House in the amount of \$62,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE DEBRA HOUSE - V	33.73.00.004	\$62,000.00	\$62,000.00	\$0.00
7004-13	12/11/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Family Focus in the amount of \$18,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILY FOCUS - V	33.73.00.006	\$18,000.00	\$18,000.00	\$0.00
7005-13	12/11/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Families First in the amount of \$13,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILIES FIRST - V	33.73.00.005	\$13,000.00	\$13,000.00	\$0.00

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7006-13	12/11/2013	354700		55101	Administrative Services Office Purchasing and Supplies	Award contract for CRACK SEALANTS, Specification Number 7176.	CRAFCO, INC. - V		\$0.00	\$0.00	\$0.00
7007-13	12/11/2013	TBA TBA TBA TBA TBA	TBA TBA TBA TBA TBA TBA	TBA TBA TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to administer the 16th year of the Juvenile Accountability Block Grant (JABG) from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$25,738. The 10% match requirement represents existing funding from the Juvenile Court Judges Commission. These funds will be used to improve Juvenile Court's computer network capability system and improve personal protection of Probation Officers through the acquisition of assorted equipment and supplies.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$25,738.00	\$25,738.00
							Fifth Judicial District of Pennsylvania - V		\$0.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$0.00		
7008-13	12/11/2013		701101 63015		Controller's Office Office	Requesting approval for placement agreement to provide services to find talent for our JDE Service Center.	SYNDICUS, INC. - V		\$20,000.00	\$20,000.00	\$0.00
7009-13	12/11/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48035 with Complete Vending Services, Co. under Specification Number 7005 COIN OPERATED VENDING MACHINE SERVICES.	COMPLETE VENDING SERVICES, CO - V		\$0.00	\$0.00	\$0.00
7010-13	12/11/2013	TBA	TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to administer the Family Division Security Grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$5,000.00. These funds will be used for the purchase and installation of three (3) surveillance cameras in Family Division for enhanced security for family Division Judges.				\$5,000.00	\$5,000.00
7011-13	12/12/2013				Administrative Services	Extend contract #47708 with ConServe Flag Co. and contract #47709 with US Flag and Foreign Flags per Specification Number 6715 Flag Supplies.	CONSERV FLAG COMPANY - V		\$0.00	\$0.00	\$0.00
							U.S FLAGS & FOREIGN FLAGS		\$0.00		

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7011-13	12/12/2013				Office Purchasing and Supplies	Extend contract #47708 with ConServe Flag Co. and contract #47709 with US Flag and Foreign Flags per Specification Number 6715 Flag Supplies.	AND POLES - V			\$0.00	\$0.00
7012-13	12/12/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #126510 with DS Water of America DBA Crystal Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	DS WATERS OF AMERICA LP DBA CRYSTAL SPRINGS WATER COMPANY - V		\$0.00	\$0.00	\$0.00
7013-13	12/13/2013				Administrative Services Office Purchasing and Supplies	Conduct Reverse Auction for Landscaping Supplies.				\$0.00	\$0.00
7014-13	12/16/2013		30020001	63010	Allegheny County Jail Office Inmate Services	TO CORRECT FUNDING AMOUNT AND REPLACE EA 6834-13.	CHRISTIAN ASSOCIATES OF SW PA - V		\$141,423.66	\$141,423.66	\$0.00
7015-13	12/16/2013		18220001	63013	Department of Court Records Office	Request to change the Scope of Services to increase the total not to exceed amount of Agreement # 37550 with UBICS, Inc.	UBICS, INC. - V		\$345,800.00	\$345,800.00	\$0.00
7016-13	12/17/2013		36042782 36042825 36042261 36042690	51101 52501	Public Works Office Bridge Division	Authorization to Cross Charge from the Capital Account for In-House Salaries and Fringe Benefits to the Operating Budget for multiple County-wide Capital Projects.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V	AAIH-SLRY	\$220,997.22	\$220,997.22	\$0.00
7017-13	12/17/2013				Human Services Office Executive	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Allegheny Intermediate Unit.	ALLEGHENY INTERMEDIATE UNIT - V		\$0.00	\$0.00	\$0.00
7018-13	12/17/2013		36042811	63010	Public Works Office Bridge Division	Request approval of Change Order #13 to Contract 40093 with WEC Engineers, Inc. to provide additional funding for the Structural Engineering Services Contract (AA00-OPEN).	WEC ENGINEERS - V	AA00-OPEN	\$2,268,533.35	\$250,000.00	\$0.00

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7019-13	12/17/2013	n/a	36042761	63010	Public Works Office Bridge Division	Authorization to enter into an Amended and Restated 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
7020-13	12/17/2013				Administrative Services Office Purchasing and Supplies	Renew contract #47995 with Overhead Door Co. per Specification Number 6979 Overhead Door Repairs, Install etc. CD Areas included.	OVERHEAD DOOR CO. OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
7021-13	12/17/2013				Administrative Services Office Purchasing and Supplies	Renewal of Commercial Hearing Officer Contract with Mr. Thomas E. Cornelius (hearing officer number 184, contract number 156290, EA # 6813-13, approval date 11-6-2013).	THOMAS CORNELIUS - V		\$0.00	\$0.00	\$0.00
7022-13	12/19/2013		25020028	63010	Allegheny County Jail Office Inmate Services	Request no cost extension to extend terms agreement EA 6345-13	URBAN INSTITUTE (THE) - V		\$0.00	\$0.00	\$0.00
7023-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with United Way of Allegheny County in the amount of \$20,000.00 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	33.73.02.003	\$20,000.00	\$20,000.00	\$0.00
7024-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$35,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program.	THREE RIVERS COMMUNITIES, INC. - V	33.73.02.002	\$35,000.00	\$35,000.00	\$0.00
7025-13	12/19/2013	NA	40030117	63010	Economic Development	Requesting authorization to enter into agreement with Sojourner House, Inc. in the amount of \$26,000. Funds will be used for shelter activities.	SOJOURNER HOUSE - V	33.73.00.015	\$26,000.00	\$26,000.00	\$0.00

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					Office Human Services Division						
7026-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with the Society of St. Vincent DePaul for Michael's Place in the amount of \$9,100. Funds will be used for shelter activities.	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	33.73.00.014	\$9,100.00	\$9,100.00	\$0.00
7027-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47748 with Pugliano Construction Company, Inc. under Specification Number 6772, MATERIALS FOR BRIDGE REPAIR 2012.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
7028-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #124248 with Nutrition Inc. Specification Number 6537, FOOD SERVICE COURTS.	NUTRITION INC - V		\$0.00	\$0.00	\$0.00
7029-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #150602 with E-Z-Go Textron under Specification Number 6499, GOLF CARTS, LEASE PURCHASE.				\$0.00	\$0.00
7030-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with North Hills Affordable Housing dba HEARTH for Benedictine Place in the amount of \$22,000. Funds will be used for shelter activities.	NORTH HILLS AFFORDABLE HOUSING - V	33.73.00.012	\$22,000.00	\$22,000.00	\$0.00
7031-13	12/19/2013	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 Stowe to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	STOWE TOWNSHIP - V		\$11,957.24	\$11,957.24	\$0.00

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7032-13	12/19/2013	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 Robinson to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	ROBINSON TOWNSHIP - V		\$6,026.14	\$6,026.14	\$0.00
7033-13	12/19/2013	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 Borough of Plum to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	PLUM BOROUGH - V		\$8,868.95	\$8,868.95	\$0.00
7034-13	12/19/2013	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 Mount Lebanon to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	MOUNT LEBANON TOWNSHIP - V		\$26,923.58	\$26,923.58	\$0.00
7035-13	12/19/2013	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 McKees Rocks to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	BOROUGH OF MCKEES ROCKS - V		\$1,908.41	\$1,908.41	\$0.00
7036-13	12/19/2013	350101		63010	Public Works Office Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/three season snow & ice letter agreement with the Township of Elizabeth to service County roads within its boundaries for the 2013/2014 to 2015/2016 season.	TOWNSHIP OF ELIZABETH - V		\$18,688.14	\$18,688.14	\$0.00
7037-13	12/19/2013		25950010	63010	Human Services Office Executive	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Jewish Family and Children's Services of Pittsburgh. Agreement No. 153677	JEWISH FAM & CHN'S SRV OF PGH - V		\$909,937.75	\$909,937.75	\$0.00
7038-13	12/19/2013		25930155	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend FY 11-12 agreement with Jewish Family and Children's Services of Pittsburgh. Agreement No. 130711	JEWISH FAM & CHN'S SRV OF PGH - V		\$537,407.99	\$7,020.00	\$0.00

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7039-13	12/19/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with Goodwill of Southwestern PA for a HUD 18 agreement for the period 12-1-13 to 11-30-14.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	HealthyStartHou	\$221,621.00	\$221,621.00	\$0.00
7040-13	12/19/2013				Human Services Office	The Department of Human Services requests County authority to accept an additional \$100,000.00 from The Pittsburgh Foundation.	THE PITTSBURGH FOUNDATION - F		\$200,000.00	\$0.00	\$100,000.00
7041-13	12/19/2013	NA	4003117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Genesis of Pittsburgh, Inc. in the amount of \$30,000. Funds will be used for shelter activities.	GENESIS OF PITTSBURGH, INC. - V	33.73.00.011	\$30,000.00	\$30,000.00	\$0.00
7042-13	12/19/2013		25020028	63010	Human Services Office Executive	The Department of Human Services requests the County's authority to enter into an agreement with the Education Law Center for the period July 1, 2013 through June 30, 2014.	EDUCATION LAW CENTER - PA - V		\$20,000.00	\$20,000.00	\$0.00
7043-13	12/19/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Peoples Oakland for FY 13-14.	PEOPLES OAKLAND - V		\$689,946.00	\$689,946.00	\$0.00
7044-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with First Step Recovery Homes, Inc. in the amount of \$9,000 for their transitional housing program. Funds will be used for shelter activities.	FIRST STEP RECOVERY HOMES - V	33.73.00.010	\$9,000.00	\$9,000.00	\$0.00
7045-13	12/19/2013	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with First Step Recovery Homes, Inc. in the amount of \$9,000 for their transitional housing program. Funds will be used for shelter activities.	FIRST STEP RECOVERY HOMES - V	32.73.00.010	\$9,000.00	\$9,000.00	\$0.00
7046-13	12/19/2013	NA	40030117	63010	Economic Development	Requesting authorization to enter into an agreement with Family Promise of	FAMILY PROMISE OF	33.73.00.009	\$15,000.00	\$15,000.00	\$0.00

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					Office Human Services Division	Southwestern PA for the Second Circle Family Shelter in the amount of \$15,000. Funds will be used for shelter activities.	SOUTHWESTERN PA - V				
7047-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Extend Contract Number 47394 with Mr. Magic Car Wash, Contract Number 47395 with Unique Auto Wash and Contract Number 47396 with Whitey's Mobile Wash, Inc. under Specification Number 6421, WASHING OF CITY VEHICLES.	MR. MAGIC CAR WASH - V UNIQUE AUTO WASH - V WHITEYS MOBILE WASH INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
7048-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Extend contract 47726 with Parking Lot Painting Co. per Specification Number 6754 Pavement Marking Contract Non CD Areas.	PARKING LOT PAINTING COMPANY - V		\$0.00	\$0.00	\$0.00
7049-13	12/19/2013				Administrative Services Office Purchasing and Supplies	Extend contract 47706 with Parking Lot Painting Co. per Specification Number 6754 Pavement Marking Contract in CD Areas.	PARKING LOT PAINTING COMPANY - V		\$0.00	\$0.00	\$0.00
7050-13	12/19/2013		36042456	63010	Public Works Office Bridge Division	Request authorization of Change Order No. 1 with McTish, Kunkel & Associates, Inc., Contract No. 121852, to extend time of the contract from December 31, 2013 to December 31, 2017.	MCTISH, KUNKEL & ASSOCIATES - V	AA00-0604	\$1,038,000.00	\$0.00	\$0.00
7051-13	12/19/2013		25940382 25950008	63010	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Community Human Services Corporation. Agreement No.153867	COMMUNITY HUMAN SERVICES - V		\$2,249,930.00	\$2,249,930.00	\$0.00
7052-13	12/19/2013	NA	40030117	63010	Economic Development Office Human Services	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation for Wood Street Commons in the amount of \$100,000 for shelter activities at Wood Street Commons.	COMMUNITY HUMAN SERVICES - V	33.73.00.008	\$100,000.00	\$100,000.00	\$0.00

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					Office Division						
7053-13	12/19/2013		40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Community Human Services Corporation for Home Matters Coalition in the amount of \$291,736.75 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	COMMUNITY HUMAN SERVICES - V	33.73.02.001	\$291,736.75	\$291,736.75	\$0.00
7054-13	12/20/2013	460101		63015	Law Department Office	Request authority to amend Agreement No. 56167 (as amended) with Impel Strategies to extend the term of the contract for one year from 1/1/2014 to 12/31/2014	IMPEL STRATEGIES - V		\$120,000.00	\$120,000.00	\$0.00
7055-13	12/20/2013		36042601	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 14 to Agreement No. 6918 with SAI Consulting Engineers Inc. to extend the time for construction consultation services in connection with the realignment of the Brownsville at Broughton Road Intersection Proejct. Federal Project Number 33C-X111-098 (5050-0202)	SAI CONSULTING ENGINEERS - V	5050-0202	\$2,192,882.67	\$0.00	\$0.00
7056-13	12/20/2013		36042812	65502	Public Works Office Bridge Division	The Department of Public Works requests to reject the mechanical bid and re-advertise for mechanical and plumbing for the North Park Equipment Garage, County Project No. ZBFA-NG01.				\$1,000.00	\$0.00
7057-13	12/20/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	REQUEST AUTHORIZATION TO EXTEND THE TIME OF THE AGREEMENT WITH PNC BANK. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.	PNC BANK - V		\$0.00	\$1,015,000.00	\$0.00
7058-13	12/20/2013	460101		64001	Department of Facilities Management Office	Request authorizatin to enter into a three-year agreement with PMA Management Corp for third party administration of the County's self-insured General Liability, Automobile and Professional Liability claims program and loss funding in an amount not to exceed \$435,000.	PMA MANAGEMENT CORP (PMAMC) - V		\$435,000.00	\$435,000.00	\$0.00

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7059-13	12/20/2013		72010005	64403	Budget & Finance Office	To provide a contribution of \$125,000 to the Pittsburgh Film Office.	PITTSBURGH FILM OFFICE - V		\$125,000.00	\$125,000.00	\$0.00
7060-13	12/23/2013		36042753	63010	Public Works Office Bridge Division	Request authorization to enter into agreement with Management Engineering Coporation (MEC) to provide construction management and inspection services on an as needed basis on various County projects. The contract duration will be 60 months from the Notice to Proceed and the maximum contract amount will be \$5,000,000. (CMIT-OPEN)	MEC - V	CMIT-OPEN	\$5,000,000.00	\$5,000,000.00	\$0.00
7061-13	12/23/2013				Human Services Office Office of Community Services	To develop a Hazelwood family support center and identify an administering agency.	HEINZ ENDOWMENTS (THE) - F		\$250,000.00	\$250,000.00	\$0.00
7062-13	12/23/2013				Administrative Services Office Purchasing and Supplies	Extend contract #47741 with HEI-WAY, LLC and contract #47742 with Russell Standard Corporation, per Specification Number 6763 PRE-MIXED BITUMINOUS COLD PATCHING MATERIALS.	HEI-WAY LLC - V RUSSELL STANDARD - V		\$0.00 \$0.00	\$0.00	\$0.00
7063-13	12/23/2013				Administrative Services Office Purchasing and Supplies	Extend contract #47788 with Costa Contracting, Inc., per Specification Number 6752 RENOVATION/REPLACEMENT OF CONCRETE (CD) SIDEWALKS AND VARIOUS OTHER CONCRETE WORK, ETC. CD.	COSTA CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
7064-13	12/23/2013				Administrative Services Office Purchasing and Supplies	Extend Contract #47745 with Hanson Aggregates, Contract #47746 with Hough & Hough and Contract #47747 with Neville Terminal Services, LLC, per Specification Number 6741 AGGREGATE AND STONE.	HANSON AGGREGATES - V HOUGH & HOUGH - V NEVILLE TERMINAL SERVICES - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
7065-13	12/23/2013				Administrative Services Office Purchasing and Supplies	Extend contract #'s 47676 with Beaver Distributing Co., T/A Sols of Ambridge, contract 47677 with Flaghouse, Inc., contract 47678 with Passons Sports, contract 47679 with Pyramid Paper Co.,DBA Pyramid School Products and	BEAVER DISTRIBUTING CO. T/A SOLS OF AMBRIDGE - V FLAGHOUSE, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00

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7065-13	12/23/2013				Administrative Services	contract 47675 with Riddell, per Specification Number 6714 ATHLETIC SUPPLIES AND EQUIPMENT.	PASSONS SPORTS - V		\$0.00	\$0.00	\$0.00
					Office		PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS - V		\$0.00		
					Purchasing and Supplies		RIDDELL - V		\$0.00		
7066-13	12/23/2013				Administrative Services	Extend contract #122549 with North Star Communications, Inc., per Specification Number 6529, Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.	NORTH STAR COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
7067-13	12/23/2013				Health Department	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
					Office						
7068-13	12/23/2013		36042810	63010	Public Works	The Department of Public Works request approval of Change Order No. 5 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$32,557,224.71	\$31,429.99	\$29,858.49
					Office						
					Bridge Division						
7069-13	12/23/2013		36042726	63010	Public Works	Request to approve Change Order No. 1 FINAL, for the project titled: Magee Road Slope Stabilization, Project No. 1031-0201 to Allison Park Contractors, Inc.	ALLISON PARK CONTRACTORS, INC. - V	1031-0201	\$474,325.00	\$0.00	\$0.00
					Office						
					Bridge Division						
7070-13	12/23/2013		36042672	63010	Public Works	Recommendation to approve Change Order No. 1 for a time extension to Contract M (Mechanical) titled: Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Reno Bros., Inc.	RENO BROS., INC. - V	ZCSC-MB01	\$140,126.00	\$0.00	\$0.00
					Office						
					Bridge Division						
7071-13	12/23/2013		36042722	63010	Public Works	Request approval of Change Order #1 - FINAL, for Homestead-Duquesne Road Site 2 Emergency Retaining Wall Extension, County Project No. 5147-0207, to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	5147-0207	\$127,776.00	\$22,585.00	\$0.00
					Office						
					Bridge Division						
7072-13	12/23/2013		26042713	63010	Public Works	Request to approve Change Order No. 1, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST07 for the Plumbing Contract, AMB, Inc.	AMB INCORPORATED - V	ZIKH-ST07	\$56,090.00	\$0.00	\$0.00
					Office						
					Bridge						

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					<table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Division</td></tr> </table>	Office	Division						
Office													
Division													
7073-13	12/23/2013		36042701	63010	Public Works <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 3, with Trumbull Construction Management Services (TCMS), to perform Construction Management, Inspection and Testing Services for the realignment and widening of the Brownsville, Broughton, Curry Hollow Roads Intersection, County Project No. 5050-2020. This is a time extension to December 31, 2014.	TRUMBULL CORPORATION - V	5050-2020	\$1,588,881.22	\$0.00	\$0.00
Office													
Bridge Division													
7074-13	12/23/2013		36042689	63010	Public Works <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	Office	Bridge Division	Request for approval of Change Order No. 1 for the Contract titled: 2012 Capital Bridge Repairs, Project No. AA10-2012 to Rhino Construction, Inc.	RHINO CONSTRUCTION, INC. - V	AA10-2012	\$755,742.55	\$29,449.55	\$0.00
Office													
Bridge Division													
7075-13	12/23/2013	NA	40030117	63010	Economic Development <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Human Services Division</td></tr> </table>	Office	Human Services Division	Requesting authorization to enter into an agreement with Center for Victims for their emergency and transitional housing shelter programs in the amount of \$40,000. Funds will be used for shelter activities.	CENTER FOR VICTIMS* - V	33.73.00.007	\$40,000.00	\$40,000.00	\$0.00
Office													
Human Services Division													
7076-13	12/23/2013	NA	40030112	63010	Economic Development <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Human Services Division</td></tr> </table>	Office	Human Services Division	Requesting authorization to amend Agreement#152285 with Bridge to Independence, Inc. for Debra House to increase the amount of funds awarded and add an additional staff position.	BRIDGE TO INDEPENDENCE DEBRA HOUSE - V	32.73.00.004	\$86,855.04	\$86,255.04	\$0.00
Office													
Human Services Division													
7077-13	12/23/2013				Administrative Services <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Award contract for Spec # 7188 Cleaning of Various City Facilities II 	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
7078-13	12/23/2013				Administrative Services <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Purchasing</td></tr> </table>	Office	Purchasing	Award contract for REPAIRS: RADIOS AND RADIO EQUIPMENT, ETC. under Specification Number 7164.	STALEY COMMUNICATIONS, INC. - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing													

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					Office and Supplies						
7079-13	12/23/2013		33010003	63010	Administrative Services Office Purchasing and Supplies	Award Contract for STENOTYPE REPORTER SERVICES, Specification Number 7144	URBASH PROFESSIONAL REPORTING, INC. DBA NETWORK DEPOSITION - V		\$0.00	\$0.00	\$0.00
7080-13	12/23/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the Agreement with Goodwill of Southwestern PA, OU#153169 to match the term of the HUD 18 award.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	Harbor	\$363,285.00	\$0.00	\$0.00
7081-13	12/23/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$14,000. Funds will be used for shelter activities.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	33.73.00.002	\$14,000.00	\$14,000.00	\$0.00
7082-13	12/23/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Alle-Kiski Area HOPE Center in the amount of \$31,000. Funds will be used for shelter activities.	ALLE KISKI AREA HOPE CENTER - V	33.73.00.003	\$31,000.00	\$31,000.00	\$0.00
7083-13	12/23/2013	270102	27640052	63010	Health Department Office	Agreement with Kristen Mertz M.D., M.P.H.	MERTZ, KRISTEN - V		\$80,000.00	\$80,000.00	\$0.00
7084-13	12/23/2013	273401		63010	Health Department Office	Agreement with Glenda Christy	CHRISTY, GLENDA - V		\$45,000.00	\$45,000.00	\$0.00
7085-13	12/23/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with ACTION-Housing, Inc. for the Homeless Families Service Program in the amount of \$55,000. Funds will be used for shelter activities.	ACTION-HOUSING INC - V	33.73.00.001	\$55,000.00	\$55,000.00	\$0.00

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7086-13	12/23/2013	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$57,156.08 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS).	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	33.73.02.005	\$57,156.08	\$57,156.08	\$0.00
7087-13	12/23/2013		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to amend and increase the budget for CD 39-3.6 in the amount of \$5,000.00 for the Harriet Street reconstruction project.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.6	\$57,012.00	\$5,000.00	\$0.00
7088-13	12/23/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to apply to the Pennsylvania Department of Community and Economic Development for \$1,147,135.00 from the Community Services Block Grant for the period 1-1-14 through 12-31-14.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$1,147,135.00	\$0.00	\$1,147,135.00
7089-13	12/23/2013		25020021		Human Services Office	The Department of Human services requests authority to accept an additional \$100,000.00 in grant funds from the Casey Family Program.	CASEY FAMILY PROGRAMS - F		\$160,000.00	\$0.00	\$0.00
7090-13	12/23/2013				Office of the Treasurer Office	Resume for Moon Transportation Authority Tax Abatement Program				\$66,877.95	\$0.00
7091-13	12/23/2013		17010022		Medical Examiners Office Office	Requesting Executive Action for time extension of NIJ FY11 DNA Backlog Reduction Grant until March 31,2014. The grantor has already approved an extension. Previous EA's associated with this grant are 6540-11, 5303-13 and 6221-13.	NATIONAL INSTITUTE OF JUSTICE - V		\$341,929.00	\$341,929.00	\$341,929.00
7092-13	12/26/2013		274801	63010	Health Department Office	Letter Agreement with James Antonovich	ANTONOVICH, JAMES - V		\$12,000.00	\$12,000.00	\$0.00
7093-13	12/26/2013	274801	27480004 27480125	63407	Health Department Office	Agreement with Richard F. White, D.M.D.	WHITE, RICHARD, DMD - V		\$60,000.00	\$60,000.00	\$0.00