

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2014 - 02/28/2014

Run Date: 03/04/2014

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 #
5188-14	02/03/2014		40020046	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the contract term of Agreement No. 154308 with the Steel Valley Council of Governments (SVCOG) for their Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.6	\$0.00	\$0.00	\$0.00
5189-14	02/03/2014	n/a	36042490	63010	Public Works <b>Office</b> Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to amend EA NO. 6924-12 to change property owner name to clear the right-of-way to reconstruct Chartiers Creek Bridge No. 6 on Third Street, Carnegie Borough and Carothers Ave., Scott Township (CC06-0612).	GEORGE AND BONNIE ZAWILLA - V	CC06-0612	\$0.00	\$0.00	\$0.00
5190-14	02/03/2014		25900324	53136	Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to apply for and accept additional grant funds related to the Area Agency on Aging services and transfer funds and expenses from existing accounts to accounts to be created by the County Controller.				\$0.00	\$2,813,997.00
5191-14	02/03/2014		17010025		Medical Examiners Office <b>Office</b>	Requesting Executive Action for a time extension of NIJ FY DNA Backlog Reduction Grant until December 31,2014. The grantor has already approved an extension. Original EA establishing this grant was 6644-12.	NATIONAL INSTITUTE OF JUSTICE - V		\$290,221.00	\$290,221.00	\$290,221.00
5192-14	02/06/2014		40020046	63010	Economic Development <b>Office</b> Business Development	Authorization is requested to extend the term of the contract with Allegheny Valley North Council of Governments for CDBG 39.2.2.2 funds not to exceed \$150,000.00 for streetscape improvements in downtown Verona. The new conclusion date will be August 30, 2014.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39.2.2.2	\$150,000.00	\$0.00	\$0.00
5193-14	02/06/2014		40020044	63010	Economic Development <b>Office</b> Business Development	Authorization is requested to extend the term of the contract with Allegheny Valley North Council of Governments for CDBG 38.2.2.2 funds not to exceed \$143,235.00 for streetscape improvements in downtown Verona. The new conclusion date will be August 30, 2014.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	38.2.2.2	\$143,235.00	\$0.00	\$0.00
5194-14	02/06/2014	460101		63010	Budget & Finance <b>Office</b>	Request approval for Allegheny County to engage the services of a consultant, Sign Language Interpreting	SIGN LANGUAGE INTERPRETING PROFESSIONALS,		\$10,000.00	\$10,000.00	\$0.00

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						Professionals, Inc., to provide as-needed sign language interpreting services.	INC. - V				
5195-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # i3145 with Medical Waste Recovery, Inc. per Specification Number RFQ-3145NC.	MEDICAL WASTE RECOVERY, INC. - V		\$0.00	\$0.00	\$0.00
5196-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #47616 with Equiparts per Specification Number 6574 Plumbing Supplies.	EQUIPARTS - V		\$0.00	\$0.00	\$0.00
5197-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to reject all bids received on December 18, 2013 for Specification Number 7199, Laundry Service for John J. Kane Regional Centers.				\$0.00	\$0.00
5198-14	02/06/2014			63010 73857	Economic Development <b>Office</b> Development	Authorization is requested to amend agreement No. 114079, CDBG 35.2.4.4 Predevelopment with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	35.2.4.4	\$1,306,759.21	\$0.00	\$0.00
5199-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Agreement 97099 with Praeses, LLC for vendor management and auditing of the County's INMATE TELEPHONE SYSTEM AND RELATED TECHNOLOGY FOR THE ALLEGHENY COUNTY JAIL AND SHUMAN JUVENILE DETENTION CENTER.	PRAESES, LLC - V		\$0.00	\$0.00	\$0.00
5200-14	02/06/2014		27480136 27480079	62004 62002	Health Department <b>Office</b>	Cynthia Callaghan Travel				\$2,000.00	\$0.00
5201-14	02/06/2014		36042779	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works (Engineering) respectfully requests authorization for Change Order No. 5 to increase the Agreement with AECOM to perform additional design services during construction for the rehabilitation of the South 10th Street (Phillip Murray) Bridge, Phase 1 (MA11-3511).	AECOM - V	MA11-3511	\$4,115,121.57	\$25,196.76	\$23,936.92

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5202-14	02/06/2014		40020042	63010	Economic Development <b>Office</b> Development	Authorization is requested to amend Agreement Number #133667 with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	37.2.4.2	\$1,797,057.00	\$0.00	\$0.00
5203-14	02/06/2014		40030111	63010	Economic Development <b>Office</b> Housing	Request authorization to amend Agreement No. 141618 with Braddock Housing Limited Partnership to extend the term of the Agreement. This Agreement provides funds for the construction of affordable rental housing in the Borough of Braddock.	BRADDOCK HOUSING LIMITED PARTNERSHIP - V	12.97.11.001	\$947,145.00	\$0.00	\$0.00
5204-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for RFQ-3194 Cleaning Ducts and Chutes	UNITED SAFETY SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
5205-14	02/06/2014				Administrative Services <b>Office</b> Purchasing and Supplies	We request approval be granted to award contract for Pharmacy Services under Specification 7137 for Shuman Detention Center.	DIAMOND PHARMACY SERVICES - V		\$0.00	\$0.00	\$0.00
5206-14	02/06/2014		27480129 27480134 27480121	63010	Health Department <b>Office</b>	Amend Agreement with Nurse Family Partnership Inc.	NURSE-FAMILY PARTNERSHIP - V		\$82,177.00	\$82,177.00	\$0.00
5207-14	02/06/2014		27640045	63010	Health Department <b>Office</b>	Agreement with The Homewood Children's Village	THE HOMEWOOD CHILDRENS VILLAGE - V		\$5,640.00	\$5,640.00	\$0.00
5208-14	02/06/2014	120101	63010		Law Department <b>Office</b>	Request authorization to obtain services of Eric Sullivan	ERIC D. SULLIVAN - V		\$5,000.00	\$5,000.00	\$0.00
5209-14	02/06/2014		27480136 27480079	63010	Health Department <b>Office</b>	Agreement with DoubleTree Hotel	DOUBLETREE HOTEL - V		\$10,000.00	\$10,000.00	\$0.00
5210-14	02/06/2014		27480131	63010	Health Department <b>Office</b>	Agreement with Delbert Fullum, Out the Box Productions	DELBERT FULLUM DBA OUT THE BOX PRODUCTIONS - V		\$10,000.00	\$10,000.00	\$0.00
5211-14	02/06/2014				Allegheny County District Attorneys	Requesting approval to accept \$125,000 from PCCD for the continuation of the 2013-2015 STOP	ALLE-KISKI AREA HOPE CNTR - V		\$15,416.00	\$92,500.00	\$125,000.00

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5211-14	02/06/2014				Office	Violence Against Women grant for 2014 with a cash match of \$87,500.	CENTER FOR VICTIMS* - V		\$15,416.00	\$92,500.00	\$125,000.00
					Office		CRISIS CENTER NORTH - V		\$15,416.00		
							PITTSBURGH ACTION AGAINST RAPE (PAAR) - V		\$15,416.00		
							WOMENS CENTER & SHELTER - V		\$15,416.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$15,416.00		
5212-14	02/06/2014				Emergency Services	The Department of Emergency Services is requesting authorization to apply for, accept and expend up to \$275,000 in federal funds being provided through the Pennsylvania Emergency Management Agency (PEMA). Funds will be used for the purchase of emergency generators.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V		\$275,000.00	\$275,000.00	\$0.00
					Office 911		PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$275,000.00		
5213-14	02/06/2014		33010064		Emergency Services	Request for authorization to expand the usage of the Special Revenue Account at the Fire Academy, Job #33010064				\$0.00	\$0.00
					Office						
5214-14	02/06/2014		27480121		Health Department	Extend a Grant from the Heinz Endowments				\$0.00	\$200,000.00
					Office						
5215-14	02/06/2014	267100 267200 267300 267400 267500		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #16556	CAPOZZI ADLER, PC EXT 12-31-14 - V		\$175,000.00	\$175,000.00	\$0.00
					Office						
5216-14	02/06/2014		27150002	63010	Health Department	Agreement with Robert Sterner	STERNER, ROBERT - V		\$2,850.00	\$2,850.00	\$0.00
					Office						
5217-14	02/06/2014	330101		63010	Emergency Services	Respectfully request to amend EA 6995-13. Due to the increase in number of instructors and evaluators the allotted payable amount must be increased from \$70,000 to \$125,000.				\$125,000.00	\$0.00

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					Office EMA	The total number of instructors will increase from 70 to 100.  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.					
5218-14	02/11/2014				Emergency Services Office EMA	Request authority to amend Agreement No. 55322ou, as amended, to provide for a month to month extension of a "License to Use" Agreement with the University of Pittsburgh to provide for the storage of certain Emergency Services vehicles and equipment in a warehouse owned by the University of Pittsburgh located at 7500 Thomas Blvd, Pittsburgh, PA 15208 as more specifically set forth in the Explanation.	UNIVERSITY OF PITTSBURGH OF - V		\$0.00	\$0.00	\$0.00
5219-14	02/12/2014	460101	51101		Law Department Office	Negotiated Memorandum of Understanding memorializing the changes to the collective bargaining agreement between Allegheny County and the drivers represented by Teamsters Local 249 – County Unit 301	GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301) - V		\$0.00	\$0.00	\$0.00
5220-14	02/18/2014	150101 315701		63010 63010	Human Resources Office	This is to request authorization to enter into an agreement with Community College of Allegheny County (CCAC) for provision of multiple test preparation workshops for eligible applicants scheduled to take the 2014 County Police Officer examination.	COMMUNITY COLLEGE OF ALLEGHENY COUNTY - V		\$4,500.00	\$4,500.00	\$0.00
5221-14	02/18/2014				County Council Office	This EA is an amendment to EA #7022-12 to change the term.	GRANICUS, INC. - V		\$25,000.00	\$25,000.00	\$0.00
5222-14	02/18/2014				Human Services Office Aging	The Department of Human Services requests the County's authority to accept funding in the amount of \$2,500.00 for the period 2-6-14 through 8-31-14 for the Allegheny County Aging/Intellectual Disability (ID) County Team Initiative.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$2,500.00	\$0.00	\$2,500.00
5223-14	02/18/2014		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with Valley Youth House Committee, Inc. for the period 9-16-2013 through 6-30-2014.	VALLEY YOUTH HOUSE COMMITTEE INC. - V		\$100,000.00	\$100,000.00	\$0.00

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5224-14	02/18/2014		2591056	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services request the County's authority to amend the agreement with The Salvation Army for Fiscal Year 2012-2013.	SALVATION ARMY - V		\$614,096.00	\$614,096.00	\$0.00
5225-14	02/18/2014		36042673	65502	Public Works <b>Office</b> Construction	The Department of Public Works request authorization to advertise for the replacement of Thoms Run Bridge No. 10. (TH10-0504)				\$1,000.00	\$800.00
5226-14	02/18/2014			64402	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into contract with the Steel Valley Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5227-14	02/18/2014		36042673	65502	Public Works <b>Office</b> Bridge Division	Request authorization to advertise for the Superstructure Replacement of Squaw Run Bridge No. 2. (SQ02-0201)				\$1,000.00	\$800.00
5228-14	02/18/2014				Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to accept grant funds from the Center for the Study of Social Policy in the amount of \$150,000 for the period 7-1-13 to 6-30-16.	CENTER FOR THE STUDY OF SOCIAL POLICY - F		\$150,000.00	\$0.00	\$150,000.00
5229-14	02/18/2014			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of the Agreement #156276 with the Turtle Creek Valley Council of Governments acting on behalf of the Wilks-Penn Joint Water Authority (WPJWA) for the Sixth Street, Airbrake Avenue, Line Way Alley Water Line Replacement project located in Turtle Creek Borough (CD 39-3.12.8).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.12.8	\$0.00	\$0.00	\$0.00
5230-14	02/18/2014			64402	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5231-14	02/18/2014	267100 267200		63010	Kane Regional	AUTHORIZATION TO EXTEND AGREEMENT #79976 WITH SENIOR	SENIOR CARE SERVICES 2012-2014		\$221,000.00	\$221,000.00	\$0.00

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		267300 267400 267500			Centers <b>Office</b>	CARE RESOURCES, LLC	- V				
5232-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #47624 with MD Murphy Tree Farm per Specification Number 6674 Repair/Renovation of Ballfields in CD Areas only.	MD MURPHY TREE FARM - V		\$0.00	\$0.00	\$0.00
5233-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # RFQ-3107FA , with West Publishing Corporation d/b/a West under RFQ-3107FA, On-Line Law Enforcement Information Research Database System.	WEST PUBLISHING CORPORATION DBA WEST - V		\$0.00	\$0.00	\$0.00
5234-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #48048 with N. Glantz & Son LLC per Specification Number 7037, PLOTTER MATERIALS AND INKS II.	N. GLANTZ & SON LLC - V		\$0.00	\$0.00	\$0.00
5235-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #48040 with A. Folino Construction per Specification Number 7022, PAVERLAID HOT MIX PAVING, ETC. CD AREAS II.	FOLINO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
5236-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #48065 with RenoSys Corp./Aquatic Renovations per Specification Number 7020, FURNISH/INSTALL PVC SWIMMING POOL MEMBRANE LINING SYSTEM.	RENOSYS CORP./AQUATIC RENOVATIONS - V		\$0.00	\$0.00	\$0.00
5237-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to Renew contract #47803 with Plavchak Construction under Specification Number 6802, REPAIR/RENOVATION OF BALLFIELDS	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5238-14	02/18/2014		3002001	63010	Allegheny County Jail	Purchase of disposable razors for inmates to use and for correctional staff to properly account for and dispose of.	BOB BARKER COMPANY, INC. - V		\$7,000.00	\$7,000.00	\$0.00

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					Office Inmate Services						
5240-14	02/18/2014			64402	Economic Development Office Municipal Development	Authorization is requested to enter into a contract with the North Hills Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5241-14	02/18/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to accept funds from the Commonwealth of Pennsylvania for mental health services.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - V		\$287,256.00	\$0.00	\$287,256.00
5242-14	02/18/2014	312101		54303	Allegheny County Police Office	Lump sum payment of Uniform Allowance for Building Guard Supervisors				\$1,125.00	\$0.00
5243-14	02/18/2014		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with KIDVOICE PENNSYLVANIA, INC. Agreement No. 152655	KIDVOICE PENNSYLVANIA, INC. - V		\$4,226,420.00	\$4,226,420.00	\$0.00
5244-14	02/18/2014				Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to accept grant funds in the amount of \$533,141.00 from The Pittsburgh Foundation.	THE PITTSBURGH FOUNDATION - F		\$533,141.00	\$0.00	\$533,141.00
5245-14	02/18/2014		36042673	65502	Public Works Office Bridge Division	Request authorization to advertise for the Superstructure Replacement of Homeville Creek Bridge No. 4. (HV04-0510)				\$1,000.00	\$800.00
5246-14	02/18/2014	602801	48020106 48020107 48020406 48020407 011232	63010	Court of Common Pleas Office	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,002,078.00.	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$1,002,078.00	\$1,002,078.00	\$0.00



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5247-14	02/18/2014	603702 603602 480201 600101	60140003 60140003 63010.01	63010 63015	Court of Common Pleas  <b>Office</b>	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,351,044.00	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE - V		\$1,351,044.00	\$1,351,044.00	\$0.00
5248-14	02/18/2014		25920112 48020106	63010	Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with George Junior Republic in Pennsylvania. Agreement No.152206	GEORGE JUNIOR REPUBLIC - V		\$200,000.00	\$200,000.00	\$0.00
5249-14	02/18/2014		25920112	63701	Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to Amend the FY 13-14 Agreement with SIDS – Cribs for Kids; Agreement No. 153674	CRIBS FOR KIDS - V	CRIBS4KIDS	\$60,500.00	\$60,500.00	\$0.00
5250-14	02/18/2014		25950009	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to Amend the FY 13-14 Agreement with Addison Behavioral Care, Inc.; Agreement No. 151928.	ADDISON BEHAVIORAL CARE INC - V		\$849,204.87	\$849,204.87	\$0.00
5251-14	02/18/2014		25950008	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Allegheny HealthChoices for FY 13-14.	ALLEGHENY HEALTHCHOICES, INC - V		\$647,625.00	\$647,625.00	\$0.00
5252-14	02/18/2014		25910506	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to Amend the FY 12-13 Agreement with the YMCA of Pittsburgh; Agreement No. 143021	YMCA OF PITTSBURGH - V		\$860,170.30	\$860,170.30	\$0.00
5253-14	02/18/2014		25950003	63010	Human Services  <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend FY 12-13 agreement with the providers listed herein.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V  MILESTONE CENTERS INC - V		\$3,713,693.20  \$3,713,693.20	\$29,559,884.64	\$0.00
5254-14	02/18/2014		25950002	63010	Human Services  <b>Office</b> Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend FY 12-13 agreement with Weiblinger's Residential Care, Inc. Agreement No. 140748	WEIBLINGERS RESIDENTIAL CARE INC. - V		\$111,566.00	\$111,566.00	\$0.00

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5255-14	02/18/2014		25910506	63010	Human Services <b>Office</b> Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for FY 12-13.	FAMILYLINKS - V		\$5,378,324.84	\$5,378,324.84	\$0.00
5256-14	02/18/2014		25910506 25950003 25950002	63010	Human Services <b>Office</b> Behavioral Health Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 12-13.	CENTER FOR HEARING AND DEAF SERVICES, INC - V CHARTIERS MH/MR CENTER - V GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V JEWISH RESIDENTIAL SERVICES INC. - V		\$108,917.00 \$108,917.00 \$108,917.00 \$108,917.00	\$5,549,615.37	\$0.00
5257-14	02/18/2014		25920112	63010	Human Services <b>Office</b> Executive	The Department of Human Services requests authority to make a one-time payment to the Foster Club in the amount of \$12,000.00. Funds for this activity are included in the Independent Living grant from the Commonwealth of Pennsylvania.				\$12,000.00	\$0.00
5258-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 120 days contract #127085 with Robert Green DBA Greens Golf Club Repair, under Specification Number 6496 RFP for MANAGEMENT AND OPERATION OF THE NORTH PARK GOLF COURSE PRO SHOP.	ROBERT GREEN D/B/A GREENS GOLF CLUB REPAIR - V		\$0.00	\$0.00	\$0.00
5259-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract Number 112277 with GRP Consulting Group for Firmware Verification	GRP CONSULTING GROUP - V		\$0.00	\$0.00	\$0.00
5260-14	02/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Enterprise License Agreement with (Esri) Environmental Systems Research Institute, Inc.	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC. - V		\$0.00	\$0.00	\$0.00

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5261-14	02/18/2014		60140003	63010 .01	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial of Pennsylvania, Adult Probation, Pretrial Services to modify 1 letter agreement with the Intermediate Punishment (IP) Group therapist for the DUI Offender Intervention and Alternative to Jail Program to extend the term only until December 31, 2014.	KOVACEVIC, CINDY - V		\$11,760.00	\$0.00	\$0.00
5262-14	02/18/2014	730101		64106	Allegheny County District Attorneys Office <b>Office</b>	REQUESTING MODIFICATION OF CONTRACT #132211 TO REFLECT CHANGE IN VENDOR NAME AND TO EXTEND CONTRACT FOR TWO MORE YEARS THROUGH 4/30/2016 AT NO ADDITIONAL COST.	MITOTYPING TECHNOLOGIES, LLC - V		\$375,000.00	\$375,000.00	\$0.00
5263-14	02/18/2014	604901		63901	Court of Common Pleas <b>Office</b>	Request authority to renew Lease Agreement No. 26307 dated October 23, 2003 for space leased on behalf of the Fifth Judicial District – Magisterial District Court 05-2-36 located at 4371 Murray Ave., Pittsburgh, PA 15217 (MDJ Hanley 05-2-36)	RYZHIK, ALEXANDER & KRASTOSHEVSKAYA, IRENE - V		\$270,996.00	\$270,996.00	\$0.00
5264-14	02/18/2014			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of Agreement #153843A with the Twin Rivers Council of Governments which is acting on behalf of the Elizabeth Borough Municipal Authority (EMBA) for the CSO #8 Drainage Area Sewer Separation Phase 1 project (CD 39-3.12.7).	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	39-3.12.7	\$0.00	\$0.00	\$0.00
5265-14	02/18/2014		25940577	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to make a one-time payment up to \$1,100.00 to the Allegheny Valley Association of Churches.				\$1,100.00	\$0.00
5266-14	02/18/2014		27010023		Health Department <b>Office</b>	Cross-Charging of Payroll Expenses				\$0.00	\$210,000.00
5267-14	02/18/2014		36042703	63010	Public Works <b>Office</b> Bridge Division	Request approval for Change Order No. 3 for additional work on the Settler's Cabin Maintenance Garage - General Construction, County Project No. ZCSC-MB01.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZCSC-MB01	\$769,268.84	\$13,881.86	\$0.00
5268-14	02/18/2014		36042806	63010	Public Works	The Department of Public Works requests approval of Change Order No. 2 with GAI Consultants, Inc. for	GAI CONSULTANTS, INC. - V	TL06-3409	\$2,512,013.86	\$747,176.01	\$747,176.01

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					Office Bridge Division	Construction Management, Inspection and Testing Services for the Replacement of Greensburg Pike Bridge, County Project TL06-3409. The Change Order is for additional costs associated with delays in construction.					
5269-14	02/18/2014		36042782	63010	Public Works Office Construction	Request approval of Change Order No. 2 to contract 7A00-1201, 2012 Capital Roads Program. The change order is for additional work not in the contract and a time extension until November 30, 2013.	LINDY PAVING, INC. - V	7A00-1201	\$4,016,220.94	\$245,659.24	\$0.00
5270-14	02/18/2014		26042713	63010	Public Works Office Bridge Division	Request to approve Change Order No. 1, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST07 for the General Contract, Kusevich Contracting, Inc.	KUSEVICH CONTRACTING COMPANY, INC. - V	ZIKH-ST07	\$504,878.00	\$0.00	\$0.00
5271-14	02/18/2014		36042673	63010	Public Works Office Bridge Division	Request approval of Change Order No. 2 for additional work to the Contract titled Replacement of Montour Run Bridges 4 and 5, Project No. MT04-0512 and MT05-0511 with Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	MT04-0511	\$1,478,623.41	\$17,763.22	\$14,210.58
5272-14	02/18/2014		36042686	63010	Public Works Office Bridge Division	Request to approve Change Order No. 1 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$510,380.00	\$27,380.00	\$0.00
5273-14	02/18/2014			64402	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Char-West Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	CHAR WEST COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5274-14	02/18/2014		36042779	63010	Public Works Office Bridge Division	The Department of Public Works (Engineering) respectfully requests authorization for Change Order No. 4 to increase the Agreement with AECOM to perform additional design services during construction for the rehabilitation of the South 10th Street (Phillip Murray) Bridge, Phase 1 (MA11-3511).	AECOM - V	MA11-3511	\$4,089,924.81	\$8,828.72	\$0.00
5275-14	02/18/2014		3002001	63010	Allegheny County Jail	Covering the cost of staff to provide financial literacy, job search training, and recreational book club.	CARNEGIE LIBRARY OF PITTSBURGH - V		\$10,230.00	\$10,230.00	\$0.00

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					Office Inmate Services						
5276-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3196 SERVICE OF SCUBA EQUIPMENT under Specification number 3196.	SPLASH WATER SPORTS - V		\$0.00	\$0.00	\$0.00
5277-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for RFQ-3193FA for Maintenance, Inspection, and Repair of CCTV Systems.	JOLO ENTERPRISES LLC. - V		\$0.00	\$0.00	\$0.00
5278-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Award contract for IFB-7215 Solid and Recycling Waste Removal Services for the Kanes.	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
5279-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7207 Rental of Cleaning Equipment for Storm Sewers Systems. 	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$0.00	\$0.00
5280-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Award contracts for Specification Number 7206, TRAFFIC SIGN POSTS.	CHEMUNG SUPPLY COMPANY - V US STANDARD SIGN - V		\$0.00 \$0.00	\$0.00	\$0.00
5281-14	02/18/2014		40030019	62020	Economic Development Office Housing	Authorization is requested to extend the term of Agreement No. 133283 with Mullin and Lonergan Associates, Inc. (also known as Northeast and Bucks Company, trading as Mullin and Lonergan Associates, Inc.) to allow sufficient time for completion of the project.	MULLEN & LONERGAN - V	11.91.00.003	\$80,000.00	\$0.00	\$0.00
5282-14	02/18/2014				Administrative Services	Approval be granted to use contract #47697 Specification Number 6753, with Pugliano Construction Co.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
5283-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to use contract #47697 Specification Number 6753, with Pugliano Construction Co.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
5284-14	02/18/2014		274801	63010	Health Department Office	Agreement with UPMC Health System, University of Pittsburgh Physicians	UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS - V		\$60,000.00	\$60,000.00	\$0.00
5285-14	02/18/2014		27640045	63010	Health Department Office	Agreement with Group 2 Design Inc.	GROUP 2 DESIGN INC - V		\$15,000.00	\$15,000.00	\$0.00
5286-14	02/18/2014		36042767	65502	Public Works Office Construction	The Department of Public Works request permission to advertise for bids North Park Ingomar Road Waterline Replacement - County Project No. ZCNP-WL06.				\$1,000.00	\$0.00
5287-14	02/18/2014		36042633	65502	Public Works Office Construction	The Department of Public Works request permission to advertise for bid the 2012 Federal Bridge Preservation Group, County Project No. AA00-12FB.				\$1,000.00	\$950.00
5288-14	02/18/2014				Administrative Services Office Purchasing and Supplies	Approval be granted Modify Contract Number 150602 with E-Z-Go under Specification Number 6499, GOLF CARTS, LEASE PURCHASE.	E-Z-GO - V		\$0.00	\$0.00	\$0.00
5289-14	02/18/2014				Human Services Office Office of Community Services	The Department of Human Services requests Executive Action #7088-13 approved on December 23, 2013, be amended to change the grant agreement end dated from 12-31-14 to 12-31-16.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$1,147,135.00	\$0.00	\$1,147,135.00
5290-14	02/18/2014	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE PA DISTRICT ATTORNEYS INSTITUTE (PDAI)FOR THE PERIOD OF JANUARY 1, 2014 TO DECEMBER 31, 2014.	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE - V		\$32,588.76	\$32,588.76	\$0.00

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5291-14	02/18/2014		38042844	63010 65502	Allegheny County Parks  <b>Office</b> Parks	The Department of Parks respectfully requests authorization to provide budgeted funds for various Winter Park Activities, such as advertising, entertainment and activities. These funds will be allocated with the understanding that the Parks Department will actively pursue and secure sponsorships for various events. The request is within the amounts budgeted and will be funded through Job Number 38042844.				\$30,000.00	\$0.00
5292-14	02/18/2014	376301	35630005	63010	Allegheny County Parks  <b>Office</b> Parks	The Department of Parks, Office of Special Events, respectfully requests authorization to provide budgeted funds for 2014 Allegheny County Artistic and Cultural Programs. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other Park events and programming; advertising and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Special Events will actively pursue and secure sponsorships for concerts and other culturally enhancing activities. The request is within the amounts budgeted and will be funded through Cost Center 376301 and Job 35630005.				\$380,000.00	\$0.00
5293-14	02/18/2014	460101		64002	Department of Facilities Management  <b>Office</b>	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Stree, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2014 to March 24, 2015.	WRIGHT NATIONAL FLOOD INSURANCE COMPANY - V		\$5,074.00	\$5,074.00	\$0.00
5294-14	02/24/2014				Human Services  <b>Office</b>	The Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) with Penn State Cooperative Extension, Nutrition Links of the Pennsylvania State University related to delivering educational services on the Supplemental Nutrition Assistance Program.				\$0.00	\$0.00

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5295-14	02/24/2014	NA	40030113	63010	Economic Development <b>Office</b> Human Services Division	Requesting authorization to amend Agreement#154973 with United Way of Allegheny County to decrease their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$12,264.81 from \$18,264.81 to \$6,000.00.	UNITED WAY OF ALLEGHENY COUNTY - V	32.73.81.006	\$6,000.00	\$6,000.00	\$0.00
5296-14	02/24/2014			64402	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5297-14	02/24/2014			64402	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into a contract with the Turtle Creek Valley Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5298-14	02/24/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to enter into a Sole Source Contract with the Pennsylvania Chiefs of Police Association for the purchase of a Livescan Fingerprint System.	PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION - V		\$0.00	\$0.00	\$0.00
5299-14	02/24/2014		36042778	63010	Public Works <b>Office</b> Geo Technical	The Department of Public Works requests approval of Change Order No. 6 to Agreement 26152 with SAI Consulting Engineers, Inc. for engineering design services on the Campbells Run Road Realignment Project (6072-0401)	SAI CONSULTING ENGINEERS - V	6072-0401	\$2,185,371.29	\$431,395.03	\$345,116.02
5300-14	02/24/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Request permission to renew Contract Number 136277 with Tri-State Mobile Xray per Specification Number 6783, Diagnostic Services.	TRI-STATE MOBILE X-RAY - V		\$0.00	\$0.00	\$0.00
5301-14	02/24/2014				Administrative Services <b>Office</b> Purchasing	Request permission to renew Letter Agreement i3150 with Clark Mosquito Control Co., Adapco Inc. and Univar USA Inc. per Specification Number 3150, Mosquito Prevention Products.	ADAPCO INC. - V CLARK MOSQUITO CONTROL - V		\$0.00 \$0.00	\$0.00	\$0.00



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5301-14	02/24/2014				Office and Supplies	Request permission to renew Letter Agreement i3150 with Clark Mosquito Control Co., Adapco Inc. and Univar USA Inc. per Specification Number 3150, Mosquito Prevention Products.				\$0.00	\$0.00
5302-14	02/24/2014			64402	Economic Development Office Municipal Development	Authorization is requested to enter into a contract with the Quaker Valley Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5303-14	02/24/2014				Human Services Office	The Department of Human Services requests the County's authority to enter into a Memorandum of Agreement with the Commonwealth of Pennsylvania Office of Mental Health and Substance Abuse Services, Bureau of Children's Behavioral Health to perform as the local implementation partner for the LAUNCH program.				\$0.00	\$0.00
5304-14	02/24/2014	TBA	TBA	TBA	Human Services Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 19) Program.	ALLE-KISKI AREA HOPE CNTR - V ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V BETHLEHEM HAVEN - V BETHLEHEM HAVEN -	HopeCtr HsngHmlsTeens Plus2 Teens3 HospHomes2 HospHoms1 NextStep FIRSTSTEP	\$10,988.00 \$10,988.00 \$10,988.00 \$10,988.00 \$10,988.00 \$10,988.00 \$10,988.00 \$10,988.00	\$7,504,485.00	\$0.00

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5304-14	02/24/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 19) Program.	V			\$7,504,485.00	\$0.00
							BETHLEHEM HAVEN - V	SAFEHAVEN	\$10,988.00		
							BETHLEHEM HAVEN - V	SOAR	\$10,988.00		
							BETHLEHEM HAVEN - V	StepUp	\$10,988.00		
							Center for Victims - V	Townhouses	\$10,988.00		
							Center for Victims - V	Transitional	\$10,988.00		
							EAST END CO-OP MINISTRY - V	EECM	\$10,988.00		
							EAST END CO-OP MINISTRY - V	DadsHouse	\$10,988.00		
							EAST END CO-OP MINISTRY - V	SAFEHAVEN	\$10,988.00		
							HOSANNA HOUSE INC - V	NEWFNDT1	\$10,988.00		
							HOSANNA HOUSE INC - V	NewFoundations2	\$10,988.00		
							LIGHT OF LIFE MINISTRIES INC - V	LightofLife	\$10,988.00		
							NAOMIS PLACE TRANSITIONAL HOUSING INC - V	Transitional	\$10,988.00		
							NORTH HILLS AFFORDABLE HOUSING - V	HEARTHPrize	\$10,988.00		
							NORTH HILLS AFFORDABLE HOUSING - V	HEARTHTRANSITIO	\$10,988.00		
							PITTSBURGH AIDS TASK FORCE - V	CHOICE3	\$10,988.00		
							PITTSBURGH AIDS TASK FORCE - V	Choice1	\$10,988.00		
							PITTSBURGH AIDS TASK FORCE - V	Choice2	\$10,988.00		
							PITTSBURGH AIDS TASK FORCE - V	Pathways	\$10,988.00		
							SISTERS PLACE - V	DAYLIGHT	\$10,988.00		
SISTERS PLACE - V	Transitional	\$10,988.00									

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5304-14	02/24/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD 19) Program.	SISTERS PLACE - V	Permanent	\$10,988.00	\$7,504,485.00	\$0.00
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	PATH2NEWLIFE	\$10,988.00		
							SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	MICHAELSPLACE	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX50	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FLEX51	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	Flex15	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	NLP	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	FEP	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	BuffaloSt	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	Robinson	\$10,988.00		
							WESTERN PSYCHIATRIC INST & CLINIC - V	SafeHaven	\$10,988.00		
							WOMANSPLACE EAST INC - V	TRANSITIONAL	\$10,988.00		
							WOMANSPLACE, INC. - V	Townhouses	\$10,988.00		
							WOMANSPLACE, INC. - V	Transitional	\$10,988.00		
5305-14	02/24/2014				Human Services	The Department of Human Services requests the County's authority to enter into a Confidentiality Agreement with	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$0.00	\$0.00	\$0.00

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					Office Community Relations	the Port Authority of Allegheny County.					
5306-14	02/24/2014		40042843		Economic Development Office Planning	Request authority to enter into a grant agreement with Millvale Borough whereby the County will provide grant funds to Millvale, Etna, and Sharpsburg for the purpose of updating each of their zoning ordinances.	MILLVALE BOROUGH - V		\$65,000.00	\$65,000.00	\$0.00
5307-14	02/24/2014	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#151398 with Mercy Life Center Corporation d/b/a Mercy Behavioral Health to increase their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$12,264.81 from \$150,000 to \$162,264.81.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	32.73.81.004	\$162,264.81	\$162,264.81	\$0.00
5308-14	02/24/2014			63010	Economic Development Office Municipal Development	Authorization is requested to extend the term of Agreement #154204 with North Hills Council of Governments which is acting on behalf of the Girty's Run Joint Sewer Authority (GRJSA) for the Manhole Rehabilitation project located in the Borough of Millvale (39-3.12.3).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	39-3.12.3	\$0.00	\$0.00	\$0.00
5309-14	02/24/2014	370200	n/a	63010	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Plum Borough Municipal Authority, to use portion of Boyce Park property along New Texas Road for a water line.	PLUM BOROUGH MUNICIPAL AUTHORITY - V		\$1,000.00	\$0.00	\$1,000.00
5310-14	02/24/2014				Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to apply for and accept if awarded funding for the Housing and Urban Development Project period HUD 19 in a total amount of \$14,557,358.00	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - F		\$14,557,358.00	\$0.00	\$0.00
5311-14	02/24/2014	TBA	TBA	TBa	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the providers listed below whose project is funded by the Housing and Urban Development (HUD 19) program.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Airbourne	\$79,153.00	\$797,254.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF	INDEPENDENCE	\$79,153.00		

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5311-14	02/24/2014	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the providers listed below whose project is funded by the Housing and Urban Development (HUD 19) program.	WESTERN PENNSYLVANIA INC. - V			\$797,254.00	\$0.00
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Liberty	\$79,153.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Valor	\$79,153.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	Victory	\$79,153.00		
5312-14	02/24/2014		25940382	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's 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		\$334,501.00	\$879,142.00	\$0.00
							WOMANSPACE EAST INC - V		\$334,501.00		
5313-14	02/24/2014		40020046	63010	Economic Development <b>Office</b> Human Services Division	Authorization is requested to amend Agreement No. 154348 with Dollar Energy Fund, Inc. for the Dollar Energy Fund Hardship Program Project to increase the Agreement budget by \$40,000.00 of CDBG Yr. 39 funds and extend the term of the Agreement to June 30, 2014.	DOLLAR ENERGY FUND INC - V	CD39.1.12	\$110,000.00	\$40,000.00	\$0.00
5314-14	02/24/2014		36042703	63010	Public Works <b>Office</b> Bridge Division	Recommendation to approve Change Order No. 2 to Contract M (Mechanical) titled: Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Reno Bros., Inc. This Change Order is for one extra work item and a time extension to March 14, 2014.	RENO BROS., INC. - V	ZCSC-MB01	\$159,960.00	\$19,834.00	\$0.00
5315-14	02/24/2014		26042713	63010	Public Works <b>Office</b> Bridge	Request to approve Change Order No. 2, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the Plumbing Contract, AMB, Inc.	AMB INCORPORATED - V	ZIKH-ST17	\$56,090.00	\$0.00	\$0.00

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					Office Division						
5316-14	02/24/2014			63010	Economic Development  Office Municipal Development	Authorization is requested to revise Agreement #155029, CD 39-3.11.8, Safe Neighborhood Demolition (SND) with the Twin Rivers Council of Governments (TRCOG) by extending the term to May 31, 2014.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	393.11.8	\$197,392.00	\$0.00	\$0.00
5317-14	02/24/2014	267100 267200		63010	Kane Regional Centers  Office	AUTHORIZATION TO EXTEND AGREEMENT #97987 WITH THE CATHOLIC DIOCESE OF PITTSBURGH	CATHOLIC DIOCESE OF PITTSBURGH 2014-2016 - V		\$45,000.00	\$45,000.00	\$0.00
5318-14	02/24/2014		40020046	63010	Economic Development  Office Human Services Division	Authorization is requested to cancel Agreement No. 154829 with Milestone Centers, Inc. for the Milestone New Modified Bitumen Roofing System Project. Agreement term: May 8, 2013 through May 7, 2014.	MILESTONE CENTERS INC - V	CD39.6.3.1	\$0.00	\$0.00	\$0.00
5319-14	02/24/2014				Administrative Services  Office Purchasing and Supplies	Award contracts for Specification Number 7181, SWIMMING POOL SUPPLIES ETC.	BEL-AQUA POOL - V		\$0.00	\$0.00	\$0.00
							DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V		\$0.00		
							LESLIES SWIMMING POOL SUPPLIES - V		\$0.00		
							RECREONICS, INC. - V		\$0.00		
5320-14	02/24/2014			64402	Economic Development  Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V		\$7,500.00	\$7,500.00	\$0.00
5321-14	02/24/2014		40042440	63010	Economic Development  Office Planning	Request authority to modify Agreement #130422 with ARTEZ (Allegheny River Towns Enterprise Zone) to extend the term of the contract until December 31, 2014.	ALLEGHENY RIVER TOWNS ENTERPRISE ZONE, INC. (ARTEZ) - V		\$30,000.00	\$0.00	\$0.00
5322-14	02/24/2014		25920112 48020105	63401	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Allegheny	ALLEGHENY FORENSIC ASSOCIATES - V	Renewal	\$8,736.00	\$0.00	\$0.00

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					Office Executive	Forensic Associates. Agreement No.133233					
5323-14	02/24/2014				Health Department Office	Agreement with the University of Pittsburgh, Graduate School of Public Health	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH - V		\$0.00	\$0.00	\$0.00
5324-14	02/24/2014				Administrative Services Office Purchasing and Supplies	Agreement with Encentiv Energy for consulting services related to Allegheny County's long term energy management strategy.	ENCENTIV ENERGY - V		\$0.00	\$0.00	\$0.00
5325-14	02/24/2014			63010	Administrative Services Office Purchasing and Supplies	Request approval to add providers to the initial E.A. 5082-14 DCS INTERDEPARTMENTAL RECOVER 2014, under Specification Number 7017.	COURT RECORDS - V DEPARTMENT OF HUMAN SERVICES - V DEPARTMENT OF REAL ESTATE - V ECONOMIC DEVELOPMENT - V HEALTH DEPARTMENT - V KANE REGIONAL CENTERS - V SHUMAN CENTER - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5326-14	02/27/2014		40020040	63010	Economic Development Office Housing	Authorization is requested to amend Agreement #116578 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #6707-12, approved on October 24,2012, to extend the Agreement expiration date from December 31, 2013 to December 31, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36-1.14	\$155,000.00	\$0.00	\$0.00
5327-14	02/27/2014		40020026	36010	Economic Development Office Housing	Authorization is requested to amend Agreement #45109-F with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #6988-12, approved on December 14, 2012, to extend the Agreement expiration date from December 31, 2013 to December 31, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	31.01.00.014	\$1,814,182.50	\$0.00	\$0.00

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5328-14	02/27/2014		494101	64402	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement #126436 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5216-13, approved on February 7, 2013, to extend the Agreement expiration date from December 31, 2013 to December 31, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	11.71.00.001	\$200,000.00	\$0.00	\$0.00
5329-14	02/27/2014		38042846	63010	Public Works <b>Office</b> Bridge Division	Request approval of Change Order No. 4 with TW Engineers, Inc. for additional bridge inspection services on an open-end basis.	TW ENGINEERING, INC. - V	AA00-0801	\$461,894.97	\$11,274.81	\$0.00
5330-14	02/27/2014		33010911	61001	Emergency Services <b>Office</b> 911	Request to amend Agreement #109839 with TNS - Transaction Network Services, Inc., fna VeriSign.	TNS - TRANSACTION NETWORK SERVICES, INC. - V		\$63,000.00	\$63,000.00	\$0.00
5331-14	02/27/2014		27150002	62002	Health Department <b>Office</b>	Request for 23 staff to attend Visible Emission Recertification Course (Smoke School) as required EPA				\$2,000.00	\$0.00
5332-14	02/27/2014		40020042	63010	Economic Development <b>Office</b> Business Development	Authorization is requested to amend Agreement No. 143133 with Turtle Creek Valley Council of Governments for administering the Swissvale Borough Streetscape Project.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	CD 37-2.2.2	\$0.00	\$0.00	\$0.00
5334-14	02/27/2014	267200		63010	Kane Regional Centers <b>Office</b>	AUTHORIZATION IS REQUESTED TO SETTLE CLAIM FOR SERVICES PROVIDED BY THE KANE REGIONAL CENTERS				\$2,250.00	\$0.00
5335-14	02/27/2014		33010001 33010911	56207	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize The Department of Emergency Services to amend Agreement #96703 for maintenance on our voice recorders.	SBM - V		\$34,000.00	\$34,000.00	\$0.00
5336-14	02/27/2014	273401 274801	27480135	63901	Health Department <b>Office</b>	: Request authority to enter into a new lease agreement with 1998 Irrevocable Trust for Issue of Michael Litman and Charles L. Litman c/o Brandywine Agency 480 Lincoln Highway, North Versailles, PA 15137 for existing space occupied by the Health Dept. at corner	1998 IRREVOCABLE TRUST FOR ISSUE OF MICHAEL LITMAN AND CHARLES L. LITMAN C/O BRANDYWINE AGENCY - V		\$128,841.00	\$128,841.00	\$0.00



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						of Locust St. & Fifth Avenue, McKeesport, PA 15132 [currently leased under Agreement 7939ou] to extend the term per the following terms and conditions					
5337-14	02/27/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #151372 with Mission Critical Partners, Inc. under Specification Number 7028, RFP for Professional Services for 9-1-1 Technology and Operations Consultative Support.	MISSION CRITICAL PARTNERS, INC. - V		\$0.00	\$0.00	\$0.00
5338-14	02/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Purchasing request permission to renew Contract Numbers 48133, 48156, 48143, 48125, 48129, 48127 & 48126 with Bound Tree Medical, Center One Supply, Ferno Washington, Henry Schein Inc., Med Care Equipment Company, Midwest Medical Supply & QuadMed Inc.per Specification Number 7040 Medical Supplies Hardware. 	BOUND TREE MEDICAL, LLC - V CENTER ONE SUPPLY - V FERNO WASHINGTON, INC. - V HENRY SCHEIN, INC. - V MEDCARE EQUIPMENT COMPANY - V MIDWEST MEDICAL SUPPLY COMPANY, LLC - V QUADMED, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5339-14	02/28/2014				Economic Development <b>Office</b> Development	Request authority to sell a portion of a parcel of property known as 3342 Fifth Avenue, Pittsburgh, PA 15213, composed of Block & Lot 28-E-17 & 28-E-19 to MWK Forbes LLC, for \$76.sf, in order to augment the sale and development of 3333 Forbes Avenue to MWK Forbes LLC.	MWK FORBES, LLC - V		\$288,268.00	\$0.00	\$0.00
5340-14	02/28/2014		17010022	65516	Medical Examiners Office <b>Office</b>	Request Executive Action to extend agreement 135720 with Porter Lee Corporation thru March 31,2014 to reimburse them for Medical Examiner DNA Module Project costs already incurred after December 31,2013. The original EA associated with this request was 5105-12.	PORTER LEE CORPORATION - V		\$170,000.00	\$170,000.00	\$0.00
5341-14	02/28/2014				Administrative Services	Renew contract #135671 with Granicus, Inc.	GRANICUS, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
5342-14	02/28/2014		36042737	65507	Law Department Office	REQUEST APPROVAL TO ENTER INTO RELEASE WITH MARLA CAPLAN AND VICTOR THOMAS SETTling LAWSUIT FILED AT GD 10-183474 & GD 12-017504	MARK A. ECK, ATTORNEY FOR MARLA L. CAPLAN AND VICTOR THOMAS - V		\$55,000.00	\$55,000.00	\$0.00
5343-14	02/28/2014		33010001 33010911	63909	Emergency Services Office 911	Request for executive action to amend agreement with QEMS Software Development Company.	QEMS - V		\$75,000.00	\$75,000.00	\$0.00
5344-14	02/28/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 154979 with the South Hills Area Council of Governments in order to extend the term of the contract.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	39-4.6	\$0.00	\$0.00	\$0.00
5345-14	02/28/2014		40042843	63010	Economic Development Office Planning	Request authority to enter into an agreement with Pine Township whereby the County will provide grant funds to the Township to do an Implementable Comp Plan.	TOWNSHIP OF PINE - V		\$30,000.00	\$30,000.00	\$0.00
5346-14	02/28/2014	270101		63010	Health Department Office	Letter Agreement with Sarah Stulga	STULGA ,SARAH - V		\$2,520.00	\$2,520.00	\$0.00
5347-14	02/28/2014		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend Fiscal Year 2013/2014 agreement OU #152269.	THE BAIR FOUNDATION - V		\$100,000.00	\$100,000.00	\$0.00
5348-14	02/28/2014		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with NAMI Southwestern PA for FY 13-14.	NAMI SOUTHWESTERN PA - V		\$732,325.00	\$732,325.00	\$0.00
5349-14	02/28/2014		25920112	63010	Human Services	The Department of Human Services requests the County's authority to Amend the FY 13-14 Agreement with Mon Yough Community Services;	MON YOUGH COMMUNITY SERV - V		\$6,404,667.70	\$6,404,667.70	\$0.00

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					Office Children, Youth and Families	Agreement No. 155089.					
5350-14	02/28/2014		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to Amend the FY 12-13 Agreement with Western Psychiatric Institute and Clinic (WPIC); Agreement No. 142185	WESTERN PSYCHIATRIC INST & CLINIC - V		\$14,969,043.32	\$14,969,043.32	\$0.00
5351-14	02/28/2014				Administrative Services Office Purchasing and Supplies	Extend contract #48049 with Gateway Paint Co. #48050 with Sherwin Williams and #48051 with Westmoreland Supply per Specification Number 6983 Paint and Supplies	GATEWAY PAINT & CHEMICAL - V SHERWIN WILLIAMS - V		\$0.00 \$0.00	\$0.00	\$0.00
5352-14	02/28/2014		27150002 27150003		Health Department Office	Crosscharge				\$0.00	\$0.00
5353-14	02/28/2014		40020046	63010	Economic Development Office Human Services Division	Authorization is requested to extend the term of Agreement No. 153971 with Community College of Allegheny County for the BETC-Workforce Development Project from February 28, 2014 to March 31, 2014.	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V	CD39.6.2.1	\$75,000.00	\$0.00	\$0.00
5354-14	02/28/2014				Administrative Services Office Purchasing and Supplies	Request permission to award contract for Spec Number 7169, Physicals for Hazmat Team.  	MOBILE HEALTH SERVICES INC. - V		\$0.00	\$0.00	\$0.00
5355-14	02/28/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3197 Ejector Pumps for Shuman Center.  	MANION PLUMBING - V		\$0.00	\$0.00	\$0.00
5356-14	02/28/2014		36042338	63010	Public Works Office Construction	Recommendation to award Contract P (Plumbing) titled: Rebid of North Park Equipment Garage, County Project No. ZBFA-NG01 to Guys Mechanical Systems, Inc.	GUYS MECHANICAL SERVICES, INC. - V	ZBFA-NG01	\$114,800.00	\$114,800.00	\$0.00

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5357-14	02/28/2014		36042338	63010	Public Works <b>Office</b> Construction	Recommendation to award Contract M (Mechanical) titled: Rebid of North Park Equipment Garage, County Project No. ZBFA-NG01 to Reno Bros., Inc.	RENO BROS., INC. - V	ZBFA-NG01	\$57,210.00	\$57,210.00	\$0.00
5358-14	02/28/2014		36042793	65502	Public Works <b>Office</b> Construction	The Department of Public Works request permission to advertise for bid the Turtle Creek Flood Control Project - County Project No. Z324-1301.				\$1,000.00	\$0.00
5359-14	02/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Request approval to add provider to the initial E.A. #5301-14, RENEW I3150 MOSQUITO PREVENTION PRODUCTS.	UNIVAR USA - V		\$0.00	\$0.00	\$0.00
5360-14	02/28/2014		TBD	TBD	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to enter into agreement with each of the providers listed below whose project is funded by the Housing and Urban Development (HUD 19) Program. 	COMMUNITY HUMAN SERVICES - V	FamiliesUnited	\$128,022.00	\$2,396,476.00	\$0.00
						COMMUNITY HUMAN SERVICES - V	RapidRehousing	\$128,022.00			
						COMMUNITY HUMAN SERVICES - V	WTSFC	\$128,022.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	GENERATIONS	\$128,022.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	HousingPlus	\$128,022.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum1	\$128,022.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum2	\$128,022.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	TrailLane	\$128,022.00			
5361-14	02/28/2014		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into Agreements with each of the Providers listed below whose project is	GAUDENZIA - V	Delores	\$63,777.00	\$2,014,921.00	\$0.00
						GAUDENZIA - V	Residential	\$63,777.00			
						GAUDENZIA - V	Village2	\$63,777.00			

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5361-14	02/28/2014		TBA	TBA	<table border="1"> <tr> <td align="center"><b>Office</b></td> </tr> <tr> <td>Office of Community Services</td> </tr> </table>	<b>Office</b>	Office of Community Services	funded by the Housing and Urban Development (HUD 19) Program.	GAUDENZIA - V	Village1	\$63,777.00	\$2,014,921.00	\$0.00
						<b>Office</b>							
						Office of Community Services							
						GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	GOODWILLHARBOR		\$63,777.00				
						GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	HEARTHOUSE		\$63,777.00				
						GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	HealthyStartHou		\$63,777.00				
						GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	NSCMPERMANENT		\$63,777.00				
						SOJOURNER HOUSE - V	MOMS1		\$63,777.00				
						SOJOURNER MOMS II - V	OPENARMS		\$63,777.00				
SOJOURNER MOMS II - V	Moms2	\$63,777.00											
SOJOURNER MOMS II - V	SANKOFA	\$63,777.00											