

**Allegheny County Department of Human Services
Approved EA Report**

Reporting Period: 11/01/2015 - 11/30/2015

Run Date: 12/01/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #	
6782-15	11/04/2015		36042793	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of Change Order 2, Final, for the 2013 Turtle Creek Channel Restoration, County Project No. Z324-1301.	Z324-1301	\$1,316,892.70	\$0.00	\$0.00	
6783-15	11/04/2015		25910604	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Agreement No.155208 with University of Pittsburgh.	MAPS	\$1,210,400.00	\$1,210,400.00		
6784-15	11/04/2015		TBA	TBA	Human Service(s)	Children, Youth and Families	VERLAND CLA	The Department of Human Services requests the County's authority to enter into an agreement with Verland CLA herein for the period of October 1, 2015 through June 30, 2016.		\$0.00	\$0.00		
6785-15	11/04/2015		25910553, 25950017, 25900335	63010	Human Service(s)	Aging	GAUDENZIA	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.		\$178,054.00	\$15,333,971.45		
						Behavioral Health	GAUDENZIA			\$178,054.00			
						Office of Community Services	GAUDENZIA			\$178,054.00			
						Aging	HILL HOUSE ASSN			\$178,054.00			
						Behavioral Health	HILL HOUSE ASSN			\$178,054.00			
						Office of Community Services	HILL HOUSE ASSN			\$178,054.00			
						Aging	WESTERN PSYCHIATRIC INST & CLINIC			\$178,054.00			
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$178,054.00			
						Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC			\$178,054.00			
6786-15	11/04/2015		25920131	63010	Human Service(s)	Office of Community Services	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	The Department of Human Services request the County's authority to amend the agreement with the Council of Three Rivers American Indian Center, Inc. (COTRAIC) for Fiscal Year 2015-2016.		\$377,111.00	\$377,111.00		
6787-15	11/04/2015	0101, 0203, 0204	25920131	63010	Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the Agreement with PRESSLEY RIDGE for the period 7-1-15 through 6-30-16.		\$591,955.00	\$591,955.00		
6788-15	11/04/2015		25950023, 25920131	63010	Human Service(s)	Office of Community Services	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend the two (2) service providers listed herein.		\$249,392.43	\$7,457,306.18		
						Office of Community Services	WOMENS CENTER & SHELTER			\$249,392.43			
6789-15	11/04/2015	320101			Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request authorization to extend the Contract for Geraldine Florida, instructor for the Shuman Center Jewelry Program. Extend contract #		\$8,000.00	\$4,000.00		

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								178640 through December 31, 2016, with additional payments of \$4,000. Total contract will be \$8,000.				
6790-15	11/04/2015		25950066, 25910604, 25910598, 25950022	63010	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with THREE RIVERS YOUTH for the period 7-1-15 through 6-30-16.		\$1,359,842.30	\$1,359,842.30	
						Children, Youth and Families	THREE RIVERS YOUTH			\$1,359,842.30		
6791-15	11/05/2015		25910604	63010	Human Service(s)	Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.	The Department of Human Services requests the County's authority to amend the agreement with Big Brothers Big Sisters of Greater Pittsburgh, Inc. Agreement No. 181894		\$10,000.00	\$10,000.00	
6792-15	11/05/2015		36042781, 36042756	63010	Public Works	Construction	ALLEGHENY CONSTRUCTION GROUP, INC.	Request to approve Change Order No. 10 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.	ZBCM-HR01	\$2,603,094.23	\$202,019.02	\$0.00
						Engineering	ALLEGHENY CONSTRUCTION GROUP, INC.		ZBCM-HR01	\$2,603,094.23		
6793-15	11/05/2015		25950021, 25950019, 25910604	63010	Human Service(s)	Behavioral Health	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend FY 15-16 agreement with the providers listed below.		\$4,015,404.20	\$13,866,850.50	
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA			\$4,015,404.20		
						Behavioral Health	TRANSITIONAL SERVICES			\$4,015,404.20		
						Office of Intellectual Disability	TRANSITIONAL SERVICES			\$4,015,404.20		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$4,015,404.20		
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR			\$4,015,404.20		
6794-15	11/05/2015		36042493	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 2 with Carmen Paliotta Contracting, Inc., for the Homeville Bridge No. 4 (County Project No. HV04-0510, ECMS No. 79934). The Change Order is for quantity adjustments.	HV04-0510	\$491,752.72	\$0.00	\$0.00
6795-15	11/05/2015		36042493	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Request to approve Change Order No. 2 with Gary Metzinger Cement Contractor, Inc., for the Squaw Run Bridge No. 2 (County Project No. SQ02-0201, ECMS No. 88422). The Change Order is for a time extension until October 23, 2015.	SQ02-0201	\$744,564.03	\$0.00	\$0.00
6796-15	11/05/2015		36042608	63010	Public Works	Bridge Division	URS CORPORATION	The Department of Public Works (Engineering) requests approval of Change Order No. 2 to Contract No. 135114 with URS Corporation for a contract time extension to 12/31/18 in connection with the Replacement of the	DK01-0303	\$1,540,522.93	\$0.00	\$0.00

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								Dooker's Hollow Bridge (DK01-0303).				
6797-15	11/05/2015		36042841	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order 2, Final, for the 2014 Capital Bridge Repair Contract, County Project No. AA00-2014, with Michael Facchiano Contracting, Inc.	AA00-2014	\$523,278.57	\$11,039.97	\$0.00
6800-15	11/05/2015				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted for Sole Source Award with Promega Corporation, under Specification 7612, DNA Analysis Supplies.		\$115,000.00	\$115,000.00	\$0.00
6801-15	11/05/2015	267500		65502.KISV	Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Approval be granted to exercise the second and final renewal option on contract #48043 with Elisco Advertising on Specification RFP-6911, Marketing Initiative to Highlight Current and Expanded Services.		\$180,000.00	\$180,000.00	
6802-15	11/05/2015	370200		61003	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to enter into agreement with Export Fuel Company per specification IFB-7573, Heating Fuel Oil.		\$7,000.00	\$7,000.00	
6803-15	11/05/2015				Administrative Services	Purchasing and Supplies	WEBQA, INC.	Approval be granted to renew the master services agreement with WEBQA.		\$50,880.00	\$25,920.00	
6804-15	11/05/2015		40020050	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for their CDBG year 41 Safe Neighborhood Demolition Program.	41-3.11.5	\$51,000.00	\$51,000.00	\$0.00
6805-15	11/05/2015		40020050		Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for their CDBG year 41 Safe Neighborhood Demolition Program.	41-3.11.2	\$110,880.00	\$110,880.00	
6806-15	11/05/2015		40020048	63010	Economic Development	Municipal Development	TWIN RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 40-3.11.11, acting on behalf of the City of Duquesne, to complete the Orchard Park Demolition activity.	40-3.11.11	\$50,000.00	\$50,000.00	\$0.00
6807-15	11/05/2015		40020048	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 166149 with the North Hills Council of Governments for their CD year 40 Area Wide Public Improvements Program and to amend the scope of services.	40-7.8	\$40,469.00	\$0.00	\$0.00
6808-15	11/05/2015		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 41-3.11.1, to complete their CD Year 41 Safe Neighborhood Demolition (SND) activities.	41-3.11.1	\$80,079.00	\$80,079.00	\$0.00
6809-15	11/05/2015		40020050	63010	Economic Development	Municipal Development	TWIN RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 41-3.11.8, to complete their CD Year 41	41-3.11.8	\$138,392.00	\$138,392.00	\$0.00

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								Safe Neighborhood Demolition (SND) activities.				
6810-15	11/05/2015				Administrative Services	Purchasing and Supplies	Immunalysis Corporation	Approval be granted to enter into a sole source purchase agreement with Immunalysis Corporation for the purchase of Elisa Drug Screening Kits for the Office of the Medical Examiner.		\$0.00		
6813-15	11/12/2015		36042502	63010	Public Works	Engineering	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization to enter into an agreement with Whitaker Borough and the Redevelopment Authority of Allegheny County to repair a traffic signal damaged in an accident on April 8, 2015.		\$0.00	\$150,000.00	\$150,000.00
						Engineering	Whitaker Borough			\$0.00		
6814-15	11/12/2015		36043024	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into agreement with SAI Consultants, to perform Construction Management, Inspection and Testing Services for the Rehabilitation of the S. 10th Street Bridge, Phase II, County Project MA11-3511.	MA11-3511	\$2,343,856.78	\$2,343,856.78	\$2,226,663.94
6815-15	11/12/2015		36042891	63010	Public Works	Roads Division	Gateway Engineers	Request Authorization to award the Open-End Municipal Separate Storm Systems Program, County Project Number MS4N-PDES, to Gateway Engineers.	MS4N-PDES	\$300,000.00	\$300,000.00	
6816-15	11/12/2015				Human Service(s)	Office of Community Services	UNITED WAY OF ALLEGHENY COUNTY	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$5,500 from The United Way of Southwestern PA for the period from 12/1/2015 to 6/30/2016. Said funds are to be used for the purpose of supporting the cost of the DHS Tax Site Coordinator.		\$5,500.00		\$5,500.00
6817-15	11/12/2015		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Rehabilitation of the Kenmawr Avenue and Talbot Avenue Ramp Bridges (Project No. MA07-KN04 & MA07-TL04).	MA07-KN04	\$1,000,000.00	\$0.00	\$0.00
6818-15	11/12/2015		36043024	63010	Public Works	Bridge Division	PENNDOT	Authorization to supplement an existing Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Rehabilitation of the South Tenth Street Bridge.	MA11-3511	\$4,905,000.00	\$0.00	\$0.00
6819-15	11/12/2015		25950019, 25910604	63010	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend agreement number 179715 with Mon Yough Community Services.		\$6,217,077.05	\$6,217,077.05	

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6820-15	11/12/2015		25950019, 25910600	63010	Human Service(s)	Behavioral Health	AHEDD, INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$0.00	\$490,013.86	
						Office of Intellectual Disability	AHEDD, INC		\$0.00			
						Behavioral Health	DEVEREUX FOUNDATION		\$0.00			
						Office of Intellectual Disability	DEVEREUX FOUNDATION		\$0.00			
						Behavioral Health	GUARDIAN ANGEL AMBULANCE		\$0.00			
						Office of Intellectual Disability	GUARDIAN ANGEL AMBULANCE		\$0.00			
						Behavioral Health	PREVENTION POINT PITTSBURGH		\$0.00			
						Office of Intellectual Disability	PREVENTION POINT PITTSBURGH		\$0.00			
						Behavioral Health	RENEWAL INC		\$0.00			
						Office of Intellectual Disability	RENEWAL INC		\$0.00			
						Behavioral Health	SOUTHBRIDGE EMS		\$0.00			
						Office of Intellectual Disability	SOUTHBRIDGE EMS		\$0.00			
						Behavioral Health	TRI COMMUNITY SOUTH EMS		\$0.00			
						Office of Intellectual Disability	TRI COMMUNITY SOUTH EMS		\$0.00			
6821-15	11/12/2015		40020050	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$70,000 in CDBG Year 41 funds for the delivery of real estate staff services for housing development projects and related initiatives.	41.01.00.019	\$70,000.00	\$70,000.00	\$0.00
6822-15	11/12/2015		40020050	63010	Economic Development	Business Development	NORTH SIDE INDUSTRIAL DEVELOPMENT COMPANY DBA RIVERSIDE CENTER FOR INNOVATION	Request Authorization to enter into contract with North Side Industrial Development Company to support the Diversity Business Resource Center to provide micro enterprise technical assistance to Low Medium Income Allegheny County Business owners located outside of the city of Pittsburgh. The Diversity Business Resource Center will track and monitor 10 micro	410205004	\$50,000.00	\$50,000.00	\$0.00

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								enterprise business that create and retain 15 jobs. In addition, assistance will include: Schedule appointments with micro enterprises to necessary training/workshops that would increase the sustainability for success. The Center also will provide assistance with business topics related such as: banking, savings, taxes, budgeting, quick books, legal issues and other few topics necessary in the entrepreneur field.				
6823-15	11/12/2015				Administrative Services	Purchasing and Supplies	BEL-AQUA POOL	Approval be granted to award contracts under Specification IFB-7503, SWIMMING POOL SUPPLIES AND EQUIPMENT.		\$0.00		
						Purchasing and Supplies	LESLIES SWIMMING POOL SUPPLIES			\$0.00		
						Purchasing and Supplies	RECREONICS, INC.			\$0.00		
6825-15	11/12/2015		40020048	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested for Allegheny County Economic Development to Amend Agreement #179528 with Falconhurst Restoration, LP to include legal expenses as an eligible activity under this Agreement.	40.01.00.023	\$800,450.00	\$800,450.00	
6827-15	11/12/2015	330101	33042653, 33042842, 33019110, 33010143	63010	Administrative Services	Purchasing and Supplies	STALEY COMMUNICATIONS, INC.	Approval be granted to renew contract #157629 with Staley Communications, Inc., under Specification IFB-7164, REPAIRS: RADIOS & RADIO EQUIPMENT, ETC.		\$1,025,000.00	\$615,000.00	
6828-15	11/12/2015				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to exercise the renewal option on contracts with Chemung Supply and US Standard Sign Company under Specification IFB-7206, TRAFFIC SIGN POSTS.		\$0.00		
						Purchasing and Supplies	US STANDARD SIGN			\$0.00		
6829-15	11/12/2015				Administrative Services	Purchasing and Supplies	B & H FOTO & ELECTRONICS CORP	Approval be granted to exercise the renewal option on contracts with Tri-State Camera, Bernies Photo Center, and B&H Foto & Electronics under RFQ-3237 Photographic Equipment and Supplies.		\$0.00		
						Purchasing and Supplies	BERNIES PHOTO CENTER, INC.			\$0.00		
						Purchasing and Supplies	TRI STATE CAMERA			\$0.00		
6830-15	11/12/2015		27010002	63010	Administrative Services	Purchasing and Supplies	PENNSYLVANIA RESTAURANT & LODGING ASSOCIATION	Approval be granted to exercise the renewal option on Contract # 48253 with Pennsylvania Restaurant & Lodging Association for IFB-7166, FOOD PROTECTION MANAGER CERTIFICATION EXAMS.		\$0.00		
6831-15	11/12/2015		27480144	62005	Health Department		BACKMAN, DEBORAH	Amend Agreement with Deborah Backman for time and dollars		\$5,000.00	\$2,500.00	
6832-15	11/12/2015		27480137	63010	Health Department		YAMEAN CRATIVE & DESIGN STUDIOS	Amend current contract (Agreement #169672 OU) to extend contract time period to December 31, 2015.		\$10,000.00	\$0.00	
6833-15	11/12/2015	270101			Health Department		SINGH, INDIRA	Contract for Central Supply Automation		\$5,000.00	\$5,000.00	

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6834-15	11/12/2015		27480123		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH	Accept Award from Children's Hospital of Pittsburgh		\$15,000.00		\$15,000.00	
6835-15	11/12/2015		27480154		Health Department		DIGNITY & RESPECT, INC.	Contract with Dignity & Respect, Inc.		\$22,568.00	\$22,568.00		
6836-15	11/12/2015		33010064	63010	Emergency Services	EMS	DAVIES III, L EDGAR	Respectfully request to enter into a letter agreement with various part time Pennsylvania State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.		\$228.00			\$2,369.50
						EMS	DAVIS, MATHEW T			\$228.00			
						EMS	GARDELL, JOHN J			\$228.00			
						EMS	Newell, Stephen M			\$228.00			
						EMS	PIOTROWSKI, JOHN A			\$228.00			
						EMS	WOMER, ROBERT G			\$228.00			
6837-15	11/12/2015		33010004	63010	Emergency Services	EMS	DIGENNARO, JEROME A	Respectfully request to enter into a letter agreement with various part-time Pennsylvania State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.		\$504.00	\$1,112.00		
						EMS	EABORN, JAMES E			\$504.00			
6841-15	11/12/2015	460101		65507	Law Department		SCOTT BAILEY	Settlement Agreement at Arbitration between SEIU Local 668 Unit 701 and Allegheny County regarding Scott Bailey.		\$46,784.64	\$46,784.64		
6842-15	11/18/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 2,494.59 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI: Clinton TIF County					
6843-15	11/19/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$688,810.41 Wire Instructions: Wells Fargo Bank, N.A. ABA No. 121-000-248 Account #001038377 BNF WF Corporate Trust Clearing Ref: Account NO. 16805111 County Tax Fd					
6844-15	11/19/2015	720101		63010	Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	TO ENTER INTO AN AGREEMENT WITH GOEHRING, RUTTER & BOEHM "(GRB LAW)" FOR LEGAL SERVICES TO BE PROVIDED TO THE ALLEGHENY COUNTY TREASURER'S OFFICE IN THE AMOUNT OF \$560,000.00 (FIVE HUNDRED SIXTY THOUSAND DOLLARS) EFFECTIVE SEPTEMBER 2, 2015 FOR A FOUR YEAR PERIOD ENDING SEPTEMBER 1, 2019. THIS WILL ALSO INCLUDE AN OPTION TO RENEW THE AGREEMENT FOR AN ADDITIONAL FOUR YEARS, OR YEAR TO YEAR, EXTENSION.		\$560,000.00	\$560,000.00		

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6845-15	11/19/2015	720101		63010	Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	TO AMEND THE DOLLAR AMOUNT ON CONTRACT NO. 923690U WITH GOEHRING, RUTTER AND BOEHM AND CHANGE THE TIME TO END ON SEPTEMBER 2, 2015 FOR THE SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER AND BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION, POLICIES, PROCESSES AND PROCEDURES FOR THE COLLECTION OF TAXES THROUGH THE TREASURER'S OFFICE. THE SCOPE WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.		\$1,077,000.00	\$102,000.00	
6846-15	11/19/2015	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To enter into a letter agreement with ASYSCO, Inc..		\$15,000.00	\$15,000.00	\$0.00
6847-15	11/19/2015				Human Service(s)	Behavioral Health	JEFFERSON REGIONAL HOSPITAL	<p>The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with Jefferson Hospital Counseling Services for the period 7/1/15 through 6/30/17. Said agreement is to establish a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.</p> <p>The Cooperative Agreement is a requirement of the Commonwealth of Pennsylvania, Department of Human Services Regulations and can be found at:</p> <p>http://www.dhs.state.pa.us/cs/groups/webcontent/documents/bulletin_admin/d_005800.pdf</p> <p>The agreement will not obligate either party to provide either services or supports, as the case may be without prior arranged financial agreement. The responsibility of payment for any services rests with the participant (consumer) unless otherwise stated by either organization. All referred individuals will be subject to the entrance criteria of the respective programs.</p>		\$0.00		\$0.00
6848-15	11/20/2015		36043024	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a	MA11-3511	\$50,308.40		

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								Reimbursement Agreement with the City of Pittsburgh for City work items to be included in the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 Project.				
6849-15	11/20/2015	120101		63010	Law Department		DONNELLY BOLAND AND ASSOCIATES	Request authorization to extend Agreement No. 7525 with Donnelly-Boland & Associates through December 31, 2016.		\$0.00	\$0.00	\$0.00
6850-15	11/20/2015		TBD	63010	Human Service(s)	Children, Youth and Families	HILL HOUSE ASSN	The Department of Human Services requests the County's authority to amend the agreement with Hill House Association for FY 15-16.		\$445,000.00	\$445,000.00	
6851-15	11/20/2015		36042779	63010	Public Works	Bridge Division	AECOM	The Department of Public Works (Engineering) requests approval of Change Order No. 6 to Contract No. 71231 with AECOM for a contract time extension to 12/31/18 for the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 (MA11-3511).	MA11-3511	\$4,115,121.57	\$0.00	\$0.00
6852-15	11/20/2015		36042633	63010	Public Works	Bridge Division	SWANK CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 5 for the Federal Bridge Preservation Group, County Project No. AA00-12FB (ECMS No. 95348) with Swank Construction Company.	AA00-12FB	\$4,498,070.25	\$0.00	\$0.00
						Construction	SWANK CONSTRUCTION COMPANY		AA00-12FB	\$4,498,070.25		
6853-15	11/20/2015		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend state grant funds in the amount of \$52,834.00 under the 2015 - 2016 Hazardous Materials Response Fund. Grant Period is 7/1/15 - 6/30/16.		\$52,834.00		\$52,834.00
6854-15	11/20/2015		33010003	63010	Emergency Services	EMA	BLUE HAZMAT TEAM	Request Executive Action to enter into an agreement with each of the Five (5) County Hazardous Material Teams for Administrative Equipment, Supply and Training Expenses.		\$26,000.00	\$150,000.00	
						EMA	GOLD HAZMAT TEAM			\$26,000.00		
						EMA	GREEN HAZMAT TEAM			\$26,000.00		
						EMA	RED HAZMAT TEAM			\$26,000.00		
						EMA	SILVER HAZMAT TEAM			\$26,000.00		
6855-15	11/20/2015		25950023, 25910604, 25950022, 25920131, 25950019	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation dba Mercy Behavioral Health. Agreement No. 179413		\$26,300,074.11	\$26,300,074.11	
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$26,300,074.11		
						Office of Community Services	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$26,300,074.11		
6856-15	11/20/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$11,000 from The Pittsburgh Foundation, on behalf of the Human		\$11,000.00		\$11,000.00

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								Service Integration Fund for the period from 11/18/2015 to 5/18/2016. Said funds are to be used for the purpose of the 2015 Local Government Case Competition.				
6857-15	11/20/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$200,000 from the Heinz Endowments for the period from 1/1/2016 to 1/1/2017. Said funds are to be used for the purpose of renovations to Wood Street Commons to prepare the facility to serve transition-age youth.		\$200,000.00		\$200,000.00
6858-15	11/20/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$300,000 from the Heinz Endowments for the period of 1/1/2016 to 1/1/2019. Said funds are to be used for the purpose of start-up funding for a new Family Support Center in Penn Hills and a planning process to improve operations and performance of existing centers.		\$300,000.00		\$300,000.00
6859-15	11/20/2015				Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted to award contracts for IFB-7552, SIGN BLANKS.		\$0.00	\$0.00	
					Purchasing and Supplies	US STANDARD SIGN			\$0.00			
					Purchasing and Supplies	VULCAN SIGNS			\$0.00			
6860-15	11/20/2015	494106			Penn State Extension of Allegheny County		PENNSYLVANIA STATE UNIVERSITY	Amendment wording expands the educational programming areas, and provides financially, the support needed to implement this expansion. Please see Explanation Box for new wording and Attachment Box for original wording.		\$330,000.00	\$690,000.00	
6861-15	11/20/2015		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Accept a Grant Award from the Heinz Endowments		\$250,000.00		\$250,000.00
6862-15	11/20/2015	270101, 300101			Health Department			Expense Cross Charge				\$8,440.00
6863-15	11/20/2015				Kane Regional Centers		RITA TORREZ	AUTHORIZATION TO EXTEND AGREEMENT FOR AS-NEEDED SOCIAL WORK CONSULTANT SERVICES		\$45,000.00	\$45,000.00	
6864-15	11/20/2015				Kane Regional Centers			REQUEST AUTHORIZATION TO IMPLEMENT ARBITRATION AWARD			\$14,000.00	
6865-15	11/20/2015				Kane		Healthcare Council of Western	AUTHORIZATION TO PURCHASE		\$14,000.00	\$14,000.00	

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					Regional Centers		Pennsylvania	OFF OR PARTICIPATE IN CONTRACTS FOR MATERIALS, SUPPLIES AND EQUIPMENT ENTERED INTO BY HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA OR AMERINET RESOURCES				
6866-15	11/20/2015				Kane Regional Centers		Allegheny County Jail	Authorization to enter into interdepartmental agreement between Kane Regional Centers and Allegheny County Jail		\$0.00	\$0.00	\$0.00
6867-15	11/20/2015		25910616	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to correct EA No.6754-15 approved on 10/30/2015 to change the start date of the contract with Community Human Services Corporation.	PCCDFUSE	\$149,995.00	\$149,995.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		PCCDFUSE	\$149,995.00		
6868-15	11/20/2015		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #136053 WITH GREAT LAKES BEHAVIORAL RESEARCH CENTER.		\$0.00		
6869-15	11/20/2015		30020013		Allegheny County Jail	Inmate Services	PRAXIS CONSULTING, INC	REQUEST AUTHORITY TO EXTENT AGREEMENT #153834 WITH PRAXIS CONSULTING THRU OCTOBER 31, 2015.		\$0.00	\$0.00	
6870-15	11/20/2015		25020041	63015	Human Service(s)	Office of Data Analysis Research and Evaluation	UNION PROJECT	The Department of Human Services requests authority to hold a community engagement event on LGBTQ Community of Practice activities.		\$300.00	\$300.00	
6871-15	11/20/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$125,000 from the Heinz Endowments for the period of 1/1/2016 to 1/1/2017. Said funds are to be used for the purpose of construction of five new Parent-Child Interaction Therapy (PCIT) playrooms in underserved Allegheny County communities.		\$125,000.00		\$125,000.00
6872-15	11/20/2015		25950023	63010	Human Service(s)	Office of Community Services	NEW CENTURY CAREERS	The Department of Human Services requests the County's authority to amend agreement number 168173 with New Century Careers.		\$332,025.00	\$332,025.00	
6873-15	11/20/2015				Human Service(s)	Administration and Information Management		The Department of Human Services requests the County waive the prohibition against entering into a contract with an indemnification clause as set forth in Section 911.03[A] of the County Administrative Code for purposes of the Laura and John Arnold Foundation Grant.				
6874-15	11/20/2015	SEE		63011	Budget &		BNY MELLON CAPITAL MARKETS,	Authorization is requested to extend the		\$0.00		

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		EXPLANATION			Finance		LLC (BNYMCM)	term of agreement 137881 with BNY Mellon Capital Markets, LLC (BNYMCM) to serve as Financial Advisor to Allegheny County through December 31, 2016.				
6875-15	11/20/2015	460101		63010	Budget & Finance		MAHER DUESSEL	Request authority to engage Maher Duesel Certified Public Accountants to provide the County with arbitrage rebate compliance services covering Allegheny County General Obligation Bonds Series C-61 issued on May 28, 2008.		\$2,000.00	\$2,000.00	\$0.00
6876-15	11/20/2015				Human Service(s)	Aging	ECHO INTERNATIONAL	The Department of Human Services requests authority to amend the agreement with Echo International for the period July 1, 2015 through June 30, 2016.		\$25,780.00	\$25,780.00	
6877-15	11/20/2015	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	Request authority to modify 4 Mental Health Review Officer contracts to conduct Civil Commitment hearings for the Orphans' Court Division to increase the amounts and extend the term of the contracts to December 31, 2016.		\$39,000.00	\$117,500.00	\$0.00
						ISRAEL, ESQ., STEPHEN			\$39,000.00			
						MCHOLME, ESQ., REBECCA SHAW			\$39,000.00			
						WATSON, ESQ., WRENNA L.			\$39,000.00			
6879-15	11/20/2015	600101	60360003, 60140001, 60140003, 48020207, 48020208	63010, 63901	Court of Common Pleas		ALCO PARKING	Request authorization to enter into a new agreement for 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$81,000.00	\$81,000.00	\$19,440.00
6880-15	11/20/2015	385901		61004	Department of Facilities Management	Administration	EnerNOC	Request authorization to amend the existing Energy Management Agreement with Co-Exprise, whereby the County acknowledges that all rights have been assigned by Co-Exprise to World Energy, and World Energy to EnerNOC. This amended agreement hereby restates the existing agreement and amends the agreement to extend the term from May 2016 until May 2019 and adds certain services. All other terms to remain the same.		\$24,000.00	\$24,000.00	
6881-15	11/20/2015		TBD	63010	Health Department		MEASUREMENT TECHNOLOGY LABORATORIES	Agreement with Measurement Technologies Laboratories, LLC		\$10,250.56	\$10,250.56	\$0.00
6882-15	11/20/2015		25920131	63010	Human Service(s)	Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to enter into an agreement with Jeremiah's Place Pittsburgh Relief Nursery for the period January 1, 2016 through June 30, 2016.		\$100,000.00	\$100,000.00	
6883-15	11/20/2015	200101		42753	Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to award contract to CRH Catering Co. for RFP-7555, RFP FOR VENDING SERVICES.		\$0.00		\$186,000.00
6884-15	11/20/2015				Human Service(s)	Office of Community Services	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$214,876 from The Allegheny County Department of Economic Development for the period		\$214,876.00		\$214,876.00

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								from 7/1/2016 to 6/30/2017. Said funds are to be used for the purpose of supporting the 2016 Braddock Youth Project (BYP) Summer component.				
6885-15	11/20/2015	460101		63301	Law Department		TUCKER ARENSBURG, P.C.	Request authorization to extend the Agreement with Tucker Arensburg PC through December 31, 2016 (OU 14550).		\$0.00	\$0.00	\$0.00
6886-15	11/20/2015	120101		63010	Law Department		MALLOY LEGAL SERVICES	Request authorization to extend Agreement No. 82252 with Malloy Legal Services (Antoine P. Malloy) through December 31, 2016.		\$0.00	\$0.00	\$0.00
6887-15	11/20/2015	273401	TBD		Health Department		UIP ASSOCIATES	Request Authority to terminate Lease Agreement #38873-A (Agreement #7592 OU) dated 05/13/2002 with School House Properties Partnership for space leased on behalf of the Health Department WIC Program & Plumbers and enter into a new agreement at a new location as more specifically set forth in the Explanation below.		\$124,200.00	\$124,200.00	
6888-15	11/20/2015		36042608	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute Supplement B to the Federal-Aid Bridge Project Agreement #118035 with the Pennsylvania Department of Transportation to increase Federal and Commonwealth funds for Final Design and Right-of-Way costs associated with the Replacement of the Dooker's Hollow Bridge.	DK01-0303	\$2,415,000.00	\$0.00	\$0.00
6889-15	11/20/2015		36042725	63010	Public Works	Bridge Division	BUCHART HORN	Request approval of Change Order No. 6 to Contract No. 31335 with Buchart Horn, Inc., to add additional time for design on Design Group C (AA00-0302). This will extend the contract length to 3/31/2017. No additional funds will be requested as part of this change order.	AA00-0302	\$1,192,327.10	\$0.00	\$0.00
6890-15	11/20/2015		36042725	63010	Public Works	Bridge Division	ALLEGHENY VALLEY RAILROAD	Authorization to enter into agreement with the Allegheny Valley Railroad to provide required services for the Pine Creek Bridge No. 11 (P111-0211).	P111-0211	\$60,000.00	\$60,000.00	\$48,000.00
6891-15	11/20/2015		36042704	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works respectfully requests approval of Change Order No. 1 to the Contract titled: Campbells Run Road Embankment Stabilization, County Project No. 6072-0403, to Swank Construction Company. A time extension for 21 days is also included in this request.	6072-0403	\$1,091,220.53	\$200,269.53	\$0.00
6892-15	11/20/2015				Administrative Services	Purchasing and Supplies		Change name of vendor John Deere Landscapes to SiteOne Landscape Supply.				

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6893-15	11/20/2015				Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Approval be granted to renew contract #155416 with BBL Leasing Inc. under Specification RFP-6937, Vehicle Leasing.		\$0.00		
6894-15	11/20/2015				Administrative Services	Purchasing and Supplies	JOHN B. MCHUGH	Enter into a sole source agreement for the use of the City of Pittsburgh with John B. McHugh for Akdolit simi-calcine dolomite for the deacidification of potable, industrial, and swimming pool water.		\$0.00		
6895-15	11/20/2015	370200		42753	Allegheny County Parks	Parks	JIM LAUGHLIN (SC WAVE POOL)	The Department of Parks respectfully requests authorization to exercise the option to extend the Agreement with Laughlin Foods for the Management and Operation of the Food and Raft Concession at the Settlers Cabin Wave Pool for one year, as per EA # 6230-13.		\$45,000.00	\$0.00	\$45,000.00
6896-15	11/20/2015				Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to enter into an agreement with the Allegheny County Parks Foundation to design and construct Chimney Swift Habitats within all nine County Parks.		\$99,000.00	\$198,000.00	\$0.00
6897-15	11/20/2015				Allegheny County Parks	Parks		The Department of Parks respectfully requests authorization to accept a donation for construction of one (1) bocce court and two (2) horseshoe pits. The items will be installed in conjunction with the Friends of South Park organization on Edgebrook Field in the County's South Park.			\$0.00	\$0.00
6898-15	11/24/2015	250207		64107	Human Service(s)	Children, Youth and Families	MCCOY ENTERPRISES	The Department of Human Services requests the County's authority to enter into an agreement with McCoy Enterprises for the period 12-1-2015 through 11-30-2018.		\$0.00	\$0.00	
6899-15	11/24/2015	460101		65507	Law Department		SUMNER PARKER	Settlement Agreement at Arbitration between United Steel, Paper and Forestry, Rubber, Manufacturing Energy, Allied Industrial and Service Workers International Union, AFL-CIO, CLC and Allegheny County regarding Sumner Parker.		\$0.00	\$0.00	
6900-15	11/25/2015				Kane Regional Centers		SALINA OFFICE SERVICES CORPORATION	AUTHORIZATION TO EXTEND AGREEMENT #16558 WITH SALINA OFFICE SERVICES		\$65,000.00	\$65,000.00	
6901-15	11/25/2015				Kane Regional Centers		CAPOZZI ADLER, PC	AUTHORIZATION TO EXTEND AGREEMENT #16556 WITH CAPOZZI ADLER, PC		\$95,000.00	\$95,000.00	
6902-15	11/25/2015		36043027	63010	Public Works	Geo Technical	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 11 to Agreement No. 40094 with AWK Consulting Engineers, Inc., extending the time of the contract from 12/31/15 to 12/31/16 and adding funding for 2015 Dam Inspections (ZEMS-GT06).	ZEMS-GT06	\$4,423,361.48	\$46,845.70	

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6903-15	11/25/2015		36042915	63010	Public Works	Geo Technical	A & A CONSULTANTS	Request approval of Change Order No. 7 for Contract 66008 with A&A Consulting Engineers (ZEMS-GT07) to extend the contract period from 12/31/2015 to 12/31/2016 in order to complete projects already started.	ZEMS-GT07	\$1,642,641.19	\$0.00	\$0.00
6904-15	11/25/2015		36042872	63010	Public Works	Construction	HILL INTERNATIONAL, INC.	The Department of Public Works, Construction Engineering Division, respectfully requests Approval of Change Order No. 9 for Hill International. Contract No. 126129 (CNST-OPEN).	CNST-OPEN	\$7,786,374.20	\$30,000.00	\$0.00
6905-15	11/25/2015	274801			Health Department		ATC Healthcare Services Inc.	Contract with ATC Healthcare Services Inc.		\$10,000.00	\$10,000.00	
6906-15	11/25/2015				Administrative Services	Purchasing and Supplies	THE EMPYREAN GROUP	Exercise the one-year renewal option on Contract 147095 with The Empyrean Group for Specification 6947, TEMPORARY STAFFING SERVICES.		\$0.00		
6907-15	11/25/2015				Administrative Services	Purchasing and Supplies	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH	Approval be granted to award contract under Specification IFB-7590, MUNICIPAL WASTE ROLL-OFF CONTAINERS.		\$0.00	\$0.00	
6908-15	11/25/2015				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to extend for three months Contract 48035 with CRH Catering under Specification 7005, COIN OPERATED VENDING MACHINES.		\$0.00		
6909-15	11/25/2015				Administrative Services	Purchasing and Supplies	PHILIPS HEALTHCARE	Approval be granted to enter into a Sole Source Agreement with Philips Healthcare for the purchase of Philips Heart Start Monitors for the Pittsburgh City EMS.		\$0.00	\$0.00	
6910-15	11/25/2015		27150003	63010	Administrative Services	Purchasing and Supplies	Ramboll Environ	Award contracts for RFP-7581, RFP for Reactive PM2.5 Pollutant Modeling.		\$229,194.00	\$229,194.00	
6911-15	11/25/2015	460101		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend and amend agreement (#99884) with Highmark Blue Cross Blue Shield for healthcare provided to employees under a Preferred Provider Organization (PPO) for the period January 1, 2016 through December 31, 2016.		\$91,015,088.00	\$91,015,088.00	
6912-15	11/25/2015	460101		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement (#7487) with Highmark Blue Cross Blue Shield for Retiree Major Medical coverage for January 1, 2016 through December 31, 2016.		\$360,000.00	\$360,000.00	
6913-15	11/25/2015				Administrative Services	Purchasing and Supplies	ENVIRON INTERNATIONAL CORPORATION	Approval be granted to extend for three months Contract # 165955 with Environ International, under Specification RFP-7294, RFP for Sulfur Dioxide Modeling Assistance II.		\$0.00		
6914-15	11/25/2015	350101	N/A	48317	Public Works		Joel H. and Annette Kranich	Request authorization to sell excess real estate, tax parcel No. 89-C-64, located on Desdemona Avenue adjacent to Brown's Hill Road, in the	N/A	\$7,400.00	\$0.00	\$7,400.00

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								15th Ward, City of Pittsburgh, to Joel H. Kranich and Annette Kranich.				
6915-15	11/25/2015	160101		63010	Administrative Services	Purchasing and Supplies	Ask Reply dba B2GNOW	Award contract pursuant to Request for Proposal 7565, EVALUATION AND COMPLIANCE SOFTWARE.		\$56,700.00	\$56,700.00	
6916-15	11/25/2015		11010003		Budget & Finance	County Manager Office	CITY OF PITTSBURGH	Requesting authority to apply for and accept grant funds in the amount of \$1,799,373.00 from Heinz Endowments to implement a regional data resource center to advance collection, analysis, and dissemination of public data for multi-sector data-driven decision making over a two year period in collaboration with the City of Pittsburgh and the University of Pittsburgh.		\$305,333.00	\$1,234,373.00	\$1,799,373.00
						County Manager Office	HEINZ ENDOWMENTS (THE)			\$305,333.00		
						County Manager Office	UNIVERSITY OF PITTSBURGH			\$305,333.00		
6917-15	11/25/2015		40020042	63010	Economic Development	Business Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 143133 with Turtle Creek Valley Council of Governments from November 30, 2015 to January 31, 2016.	CD 37-2.2.2	\$0.00	\$330,000.00	
6918-15	11/25/2015		40020050	63010	Economic Development	Human Services Division	CATHOLIC YOUTH ASSN	Authorization is requested to amend Agreement No. 179258 with the Catholic Youth Association of Pittsburgh, Inc. for the Senior Citizens Services Project to amend the Project scope to change staff rates of pay.	CD41.6.1.1	\$75,000.00	\$0.00	
						Human Services Division	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		CD41.6.1.1	\$75,000.00		
6919-15	11/25/2015				Economic Development	Special Projects and Financing	CITY OF DUQUESNE	Authorization and signature are being requested for the "Amendment to the Inter-governmental Cooperation Agreement," which coincides with the approved 2014 Amendment to the Riverplace-City Center of Duquesne TIF Plan, prepared by the Redevelopment Authority of the City of Duquesne. The Amendment to the TIF Plan was approved by all taxing bodies in 2014 and provides for, among other things: (1) the financing in part of a new TIF Project, (2) the revision of the boundaries of the Tax Increment Financing District Area #1; and (3) the extension of the term of Tax Increment Financing District Area #1 for an additional fifteen (15) years to December 31, 2029. The Cooperation Agreement mirrors the goals laid out in the Amended TIF Plan, and creates an agreement between all three taxing bodies, and the Redevelopment Authority of Duquesne, to carry out the Amended Plan.		\$0.00	\$0.00	\$0.00
						Special Projects and Financing	COUNTY OF ALLEGHENY			\$0.00		
						Special Projects and Financing	DUQUENSE SCHOOL DISTRICT			\$0.00		
						Special Projects and Financing	REDEVELOPMENT AUTHORITY OF THE CITY OF DUQUESNE			\$0.00		