

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5359-12	03/06/2012				Economic Development <b>Office</b> Community Infrastructure Tourism	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (FY 11-12 Pennsylvania GEDTF (CITF) disbursement)	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$6,600,000.00	\$0.00	\$0.00
5360-12	03/06/2012	206001 206005		63010	Administrative Services <b>Office</b> Property Assessments	Award contracts for Property Assessment Hearing Officers to hear formal appeals and informal reviews (see attached list).	ALLEN WATTS - V		\$0.00	\$9,999,999.99	\$0.00
							BARBARA RABNER - V		\$0.00		
							DEBORAH REDICK - V		\$0.00		
							ELNORA MINEAR - V		\$0.00		
							H. BARRY BIER - V		\$0.00		
							JERRY SPEER - V		\$0.00		
							JOANN KUDLA - V		\$0.00		
							JOHN CUDA - V		\$0.00		
							KEVIN HUMISTON - V		\$0.00		
							LINDA DEVLIN - V		\$0.00		
							MICHAEL MARINO - V		\$0.00		
							NICOLE MANISON - V		\$0.00		
							RUSS OTTO - V		\$0.00		
							STEVEN ARCIULO - V		\$0.00		
THOMAS CORNELIUS - V		\$0.00									
WAYNE FREUND - V		\$0.00									
WILLIAM WOODS - V		\$0.00									
5361-12	03/06/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Data	Request to enter into, accept and expend Grant funds from the Department of Justice, Bureau of Justice Assistance (BJA) through their subcontractor Crime & Justice Institute	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE - F		\$256,000.00	\$256,000.00	\$256,000.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Analysis Research and Evaluation	at Community Resources for Justice (CRJ) for the period February 1, 2012 through February 28, 2013.					
5362-12	03/06/2012		20042580	63010	Administrative Services  <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Purchasing and Supplies	Increase funds and change the Contract Number on Executive Action Number 5056-12 that requested approval to amend the contract with Tyler/CLT for appraisal and technical services related to the 2012 court ordered reassessment.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$286,000.00	\$0.00
5363-12	03/07/2012		40020042	63010	Economic Development  <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Municipal Development	Authorization is requested to extend the term of Agreement #131443 with the North Hills Council of Governments acting on behalf of the Girty's Run Joint Sewer Authority for the West Sheridan Street / Maryland Avenue Storm Sewer project in Millvale Borough(CD 37-3.12.6).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	37-3.12.6	\$0.00	\$0.00	\$0.00
5364-12	03/07/2012				Human Services  <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Community Services	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V		\$158,631.00	\$158,631.00	
5365-12	03/07/2012	100101		63015	Budget & Finance  <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Request authority to enter into an agreement with the Greater Pittsburgh Convention and Visitors Bureau d/b/a Visit Pittsburgh to provide certain fiscal management services relating to Allegheny County's responsibilities as the host of the 2012 National Association of Counties (NACo) Annual Conference to be in Pittsburgh from July 13th to July 17th, 2012.	GREATER PITTSBURGH CONVENTION AND VISITORS BUREAU D/B/A VISIT PITTSBURGH - V		\$0.00	\$0.00	\$0.00
5366-12	03/07/2012	TBA	TBA	TBA	Human Services  <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Office of Data Analysis Research and Evaluation	Request to enter into an Agreement, accept & expend Grant funds from the U.S. Department of Housing & Urban Development (HUD) for the period March 1, 2012 through November 30, 2013.	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - F		\$500.00	\$500.00	\$500.00
5367-12	03/07/2012	TBA	TBA	TBA	Human Services	Request to enter into an Agreement, accept & expend Grant funds from the University of Pennsylvania (MacArthur)	UNIVERSITY OF PITTSBURGH - F		\$200,000.00	\$200,000.00	\$200,000.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Office of Data Analysis Research and Evaluation	for the period March 1, 2012 through November 30, 2013.					
5368-12	03/07/2012		25020023	63010	Human Services Office Executive	Request to enter into an Agreement with The Heinz Endowments, accept and expend Grant funds for the Systems Improvement Through Youth Program (SITY) for the period July 1, 2012 through June 30, 2015.	HEINZ ENDOWMENTS (THE) - F		\$300,000.00	\$300,000.00	\$300,000.00
5369-12	03/07/2012		25920102	63010	Human Services Office Office of Community Services	The Department of Human Services, Office of Comunity Services,Bureau of Homeless & Hunger requests authority to amend FY 11-12 agreement with South Hills Interfaith Ministries. Agreement No.130721	SOUTH HILLS INTERFAITH MINISTRIES - V		\$437,000.00	\$437,000.00	\$0.00
5370-12	03/07/2012	TBA	63010		Public Works Office Geo Technical	Request approval of Change No. 4 to Contract Number 26152 with SAI Consulting Engineers for design services associated with the reconstruction of Campbells Run Road (6072-0401)	SAI CONSULTING ENGINEERS - V	6072-0401	\$1,712,066.36	\$307,567.83	\$246,054.26
5371-12	03/07/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #71315 WITH RITA TORREZ	RITA TORREZ 2012-2013 - V		\$25,000.00	\$25,000.00	\$0.00
5372-12	03/07/2012	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH PENN STATE BEAVER				\$1,350.00	\$0.00
5373-12	03/07/2012	TBD			Administrative Services Office Purchasing and Supplies	Pay invoices from Knepper Press for off contract work that was performed as a result of the property reassessment project.	KNEPPER PRESS CORPORATION - V		\$0.00	\$99,999.99	\$0.00
5374-12	03/07/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH NANCY BASILE	NANCY BASILE 2012-2013 - V		\$25,000.00	\$25,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5375-12	03/07/2012		25940382	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to amend FY 11-12 agreement with Mercy Life Center Corporation. Agreement No.129764	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$28,015,313.87	\$28,015,313.87	\$0.00
5376-12	03/07/2012		25940517	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to enter into agreement with Mercy Life Center Corporation for the period 10-1-2011 through 9-30-2012.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	hud16	\$172,112.00	\$172,112.00	\$0.00
5377-12	03/07/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to extend the term of Agreement #130029 with the Turtle Creek Valley Council of Governments acting on behalf of Plum Borough for the Jackson Road Storm Water Improvement project (CD 37-3.12.12).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-3.12.12	\$0.00	\$0.00	\$0.00
5378-12	03/07/2012		40030053 40030076 40030092 40030019	73947	Economic Development <b>Office</b> Housing	Authorization is requested to extend the Agreement 55469-A with Mon Valley Initiative (MVI) for the Homestead/Munhall Revitalization development to December 31, 2012.	MON VALLEY INITIATIVE - V	04.97.01.003	\$6,022,671.00	\$0.00	\$0.00
5379-12	03/07/2012		33010097	63010	Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization for a One Time Expenditure for the payment to the Center for Personal Protection & Safety for a workshop they are presenting entitled " Healthcare Active Shooter Response"	CENTER FOR PERSONAL PROTECTION & SAFETY - V		\$11,420.00	\$11,420.00	\$0.00
5380-12	03/07/2012		35630018	57209	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests authorization to purchase two used light displays for use at the Celebration of Lights in future years. The displays will be purchased from TRINITY COMMERCIAL DEVELOPMENT at a cost not to exceed \$8,000 for both displays.	TRINITY COMMERCIAL DEVELOPMENT (CELEBRATION OF LIGHT DISPLAYS) - V		\$8,000.00	\$8,000.00	\$0.00
5381-12	03/07/2012		35630018	64402	Allegheny County Parks	The Department of Parks respectfully requests authorization to submit for payment a partial release of funds from the Celebration of Lights for the 2011 - 2012 season. Said payment will be	UPMC - COL 2011/2012 SEASON - V		\$160,000.00	\$160,000.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5385-12	03/07/2012		25930148	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services, Office of Intellectual Disability (OID) requests authority to Amend the Agreements identified below to close the OID portion of the Agreement.	MON YOUGH COMMUNITY SERV - V		\$189,762.00	\$158,217.20	\$0.00
							PA CONNECTING COMMUNITIES - V		\$24,916.00		
							VERLAND CLA - V		\$16,369.00		
5386-12	03/07/2012		25910413	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, Office of Behavioral Health requests authority to amend the FY 10-11 agreements identified below to close the Mental Health portion of the agreements	ALLEGHENY CHILDREN'S INITIATIVE INC - V		\$739,937.00	\$485,207.00	\$0.00
							FAMILY SERVICES OF WESTERN PA - V		\$2,848,702.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$22,858,144.00		
							MILESTONE CENTERS INC - V		\$3,945,562.00		
							PLEA - V		\$207,480.00		
5387-12	03/07/2012				Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to enter into a Frequency Reconfiguration Agreement with Nextel West Corp.	NEXTEL WEST CORP - V		\$0.00	\$0.00	\$0.00
5388-12	03/07/2012		25020200	63010	Human Services <b>Office</b> Administration	The Department of Human Services, Office of Administrative and Information Management Services requests authority to enter into a Letter of Agreement with Terrell Jefferson for the period 1-1-12 through 6-30-13.	JEFFERSON, TERRELL S. - V		\$30,000.00	\$30,000.00	\$0.00
5389-12	03/07/2012		33010097	63010	Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization to pay as a " One Time" Expenses for classes conducted by Penn State University entitled PA-002 RESP " Emergency Rescue in an Agricultural Environment"	PENNSYLVANIA STATE UNIVERSITY - V		\$36,000.00	\$36,000.00	\$0.00
5390-12	03/07/2012		tbd	tbd	Human Services <b>Office</b> Administration Aging	Request authority to terminate an existing lease for space leased on behalf of the Department of Human Services – Area Agency on Aging [AAA] at 335 Fifth Ave. McKeesport PA and enter into a new lease for AAA at	KOSSMAN DEVELOPMENT COMPANY - V		\$1,386,336.00	\$1,386,336.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
						another location					
5391-12	03/07/2012		36042618 36042617	63010	Public Works  <b>Office</b> Bridge Division	Request authorization to load \$930,586.06 worth of funds for Design Group G(AAOO-0603). Contract No. 75613 with HDR Engineering, Inc. was executed with partial funds to begin design.	HDR ENGINEERING, INC. - V	AA00-0603	\$1,636,134.63	\$930,586.06	\$744,468.85
5392-12	03/07/2012			63010	Administrative Services  <b>Office</b> Computer Services	Exercise option to renew 2011 Interdepartmental Purchase of Service Agreement for the year 2012 for each department listed below.	COURT RECORDS - V DEPARTMENT OF HUMAN SERVICES - V DEPARTMENT OF REAL ESTATE - V ECONOMIC DEVELOPMENT - V HEALTH DEPARTMENT - V KANE REGIONAL CENTER - V SHUMAN CENTER - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,214,000.00	\$2,214,000.00
5393-12	03/07/2012		36042436	63010	Public Works  <b>Office</b> Roads Division	Request for approval of Change Order No. 9 for the Rehabilitation of Jack's Run Bridge No. 1, County Project No. JA01-0101 to Beech Construction, Inc.	BEECH CONSTRUCTION, INC. - V	JA01-0101	\$9,341,140.73	\$30,761.91	\$30,761.91
5394-12	03/07/2012		36042436	63010	Public Works  <b>Office</b> Roads Division	Request for approval of Change Order No. 8 for the Rehabilitation of Jack's Run Bridge No. 1, County Project No. JA01-0101 to Beech Construction, Inc.	BEECH CONSTRUCTION, INC. - V	JA01-0101	\$9,310,378.82	\$11,939.99	\$11,939.99
5395-12	03/07/2012		36042554	63010	Public Works  <b>Office</b> Roads Division	Request to approve Change Order No. 3, to the project titled: North Park Trails Enhancement, County Project No. ZCNP-LT01 with Allison Park Contractors, Inc., Contract No. 129011.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-LT01	\$553,738.56	\$32,307.03	\$0.00
5396-12	03/07/2012		36042559	63010	Public Works  <b>Office</b> Roads	Request to approve Change Order No. 2 for the Contract titled: McRoberts Run No. 5 Pipe Culvert, County Project No. MR05-0101 with Gary Metzinger	GARY METZINGER CEMENT CONTRACTOR, INC. - V	MR05-0101	\$246,129.29	\$45,701.48	\$36,561.18

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Division	Cement Contractor, Inc.					
5397-12	03/07/2012		36042601	63010	Public Works Office Roads Division	Request to approve Change Order No. 2 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202, State Project No. 0-96229-0-7-000-1110-375, Federal Project No.X111-684 L230.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,585,297.81	\$0.00	\$0.00
5398-12	03/07/2012		36042554	63010	Public Works Office Roads Division	Request to approve Change Order No. 2, to the project titled: North Park Trails Enhancement, County Project No. ZCNP-LT01 with Allison Park Contractors, Inc., Contract No. 129011.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-LT01	\$521,431.53	\$28,931.53	\$0.00
5399-12	03/07/2012		36042601	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202, State Project No. 0-96229-0-7-000-1110-375, Federal Project No.X111-684 L230.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,669,643.30	\$74,168.69	\$59,334.95
5400-12	03/07/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,295,202.08	\$59,245.18	\$56,282.92
5401-12	03/07/2012	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION FOR CLINICAL TRAINING AND EDUCATION AT THE KANE REGIONAL CENTERS				\$0.00	\$0.00
5402-12	03/07/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY COLLEGE AND ALLEGHENY COUNTY				\$2,000.00	\$0.00
5403-12	03/07/2012		33010122	63010	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary agency for PA Region 13 requests authorization to enter into an agreement with the Pittsburgh Regional Business Coalition for Homeland Security to provide for the continuation of services in promoting disaster awareness, development and implementation within the business community	PITTSBURGH BUSINESS COALITION - V		\$75,000.00	\$75,000.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5404-12	03/07/2012		40030053 40030076 40030087 40030019	73946 73947	Economic Development  <b>Office</b> Housing	Authorization is requested to extend the end date for Agreement 39878-C with Mon Valley Initiative (MVI) for the Braddock's Field-North Braddock development to May 31, 2012.	MON VALLEY INITIATIVE - V	04.97.01.001	\$4,051,753.00	\$0.00	\$0.00
5405-12	03/07/2012	370200		42753	Allegheny County Parks  <b>Office</b> Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the GATEWAY RADIO CONTROL SOCIETY, INC. for the development, operations and maintenance of a model aircraft field located in Boyce Park. All required Insurance is on file.	GATEWAY RADIO CONTROL SOCIETY, INC. (BP) - V		\$400.00	\$0.00	\$400.00
5406-12	03/07/2012		33010097	63010	Emergency Services  <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization for a One Time Expenditure for the payment to A-T Solutions for a one week course they are presenting entitled " IED/WMD Electronics"	A_T SOLUTIONS - V		\$47,542.00	\$47,542.00	\$0.00
5407-12	03/07/2012		25940542	63010	Human Services  <b>Office</b> Office of Community Services	Request to Amend Executive Action #6346-11; approved 08/10/2011 to reduce Grant funds from the PA Department of Public Welfare in Human Services Development Funds (HSDF) for the period July 1, 2011 through June 30, 2012.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$1,582,417.00	\$0.00	\$0.00
5408-12	03/07/2012		33010097	63010	Emergency Services  <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization to pay as a " One Time" Expenses for classes conducted by Penn State University entitled PA-004 RESP " Agricultural Emergencies - Awareness T-t-T"	PENNSYLVANIA STATE UNIVERSITY - V		\$12,000.00	\$12,000.00	\$0.00
5409-12	03/07/2012		40020042	63010	Economic Development  <b>Office</b> Housing	Authorization is requested to extend the term of Agreement No. 132459 with the Redevelopment Authority of Allegheny County for the ACCESS Program project from December 31, 2011 through December 31, 2012.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD37.1.20	\$63,500.00	\$0.00	\$0.00
5410-12	03/07/2012				Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services request authority to amend the Fiscal Year 2011 / 2012 agreement OU #129780 identified below.	EVERY CHILD, INC - V		\$1,175,406.99	\$1,175,406.99	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5411-12	03/09/2012		36042576	63010	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Materials for Bridge Repair 2012, Specification Number 6772.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$500,000.00	\$0.00
5412-12	03/09/2012	203101		65501	Administrative Services <b>Office</b> Elections	Award contract for Transporting Voting Equipment, XYZ Customs, Inc. #1 Warehouse, Municipal Election, Specification Number 6774.	PARKS MOVING AND STORAGE - V		\$0.00	\$37,275.00	\$0.00
5413-12	03/09/2012	203101		65501	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Transporting Voting Equipment, XYZ Customers, Inc. #2 Warehouse, Municipal Election, Specification Number 6773.	SOUTH HILLS MOVERS - V		\$0.00	\$30,000.00	\$0.00
5414-12	03/09/2012	354700		63010	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Electrical Maintenance Service for Bridge, Highway Lighting and Tunnel Carbon Monoxide Monitor System and Extra Work as Directed, Specification Number 6768.	ALLEGHENY CITY ELECTRIC, INC. - V		\$0.00	\$360,000.00	\$0.00
5415-12	03/09/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Aggregate and Stone, Specification Number 6741.	HANSON AGGREGATES - V		\$0.00	\$0.00	\$0.00
							HOUGH & HOUGH - V		\$0.00		
							NEVILLE TERMINAL SERVICES - V		\$0.00		
5416-12	03/09/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract Number 64256 with Mike Albert Leasing, Inc., under Specification Number 5678, RFP for Vehicle Leasing.	MIKE ALBERT LEASING, INC. - V		\$0.00	\$0.00	\$0.00
5417-12	03/09/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend agreement number 132441 with the Allegheny Valley North Council of Governments in order to extend the term of the contract.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	37-4.6	\$49,600.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5418-12	03/09/2012	na	40020031	63010	Economic Development <b>Office</b> Housing	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Residential Resources, Inc. in the amount of \$175,000.00 for the purpose of acquiring a 4-bedroom house in Elizabeth Township.	RESIDENTIAL RESOURCES INC - V	37-1.5	\$175,000.00	\$175,000.00	\$0.00
5419-12	03/09/2012	TBD			Administrative Services <b>Office</b> Purchasing and Supplies	Renew sole source agreement #84160 with Stanley Healthcare Solutions to provide parts and supplies for the Wander Guard System currently installed at the John J. Kane Regional Centers.	STANLEY HEALTHCARE SOLUTIONS - V		\$0.00	\$185,000.00	\$0.00
5420-12	03/09/2012	205001		63909	Administrative Services <b>Office</b> Purchasing and Supplies	Renew sole source contract #113794 with Computer Associates International, Inc. Change name from Computer Associates International, Inc. to CA Technologies.	CA TECHNOLOGIES - V		\$0.00	\$255,000.00	\$0.00
5421-12	03/09/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Reject all bids under Specification Number 6791, Cleaning of the City County Building.				\$0.00	\$0.00
5422-12	03/09/2012				Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	PROJECT DESTINY - V		\$624,738.99	\$624,738.99	\$0.00
5423-12	03/09/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend agreement number 131476 with the Steel Valley Council of Governments in order to extend the term of the contract.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V		\$97,600.00	\$0.00	\$0.00
5424-12	03/09/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend agreement number 129862 (CD 37-3.11.3) between Allegheny County and the North Hills Council of Governments (COG) in order to extend the term of the Safe Neighborhood Demolition Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	37-3.11.3	\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5425-12	03/09/2012				Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services, Office of Data Analysis, Research and Evaluation (DARE) requests authority to enter into a Memorandum of Understanding (MOU) with the Clairton School District.	CLAIRTON SCHOOL DISTRICT - V		\$0.00	\$0.00	\$0.00
5426-12	03/09/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Request authority for the County through its Dept of Administrative Services to enter into a land lease with Ross Hospitality Associates LP for a parcel of property behind the Grant Building known as 526 4th Ave. Pgh. PA 15219, Block & Lot: 2-J-72.	ROSS HOSPITALITY ASSOCIATES LP - V		\$0.00	\$99,999.99	\$0.00
5427-12	03/09/2012		40020040	63010	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement No. 130415 with the Redevelopment Authority of Allegheny County (RAAC) to add additional funds and extend the term of the Agreement. This Agreement provides funds for the renovation of a mixed-use building in the Borough of Forest Hills.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36.1.10	\$638,500.00	\$250,000.00	\$0.00
5428-12	03/09/2012		40020041	63010	Economic Development <b>Office</b> Housing	Authorization is requested to extend Agreement No. 131536 with the Greater Pittsburgh Community Food Bank for the Lines of Credit for the Purchase of Non-Food Project from February 29, 2012 to April 30, 2012.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD37.1.4.2	\$47,000.00	\$0.00	\$0.00
5429-12	03/09/2012		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested to extend Agreement No.131538 with the Greater Pittsburgh Community Food Bank for the Lines of Credit for Food Project from February 29, 2012 to April 30, 2012.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD37.1.4.3	\$203,000.00	\$0.00	\$0.00
5430-12	03/09/2012		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$16,000.00 of Yr. 37 Community Development Block Grant funds for the Equipment Purchase Project. Agreement term: March 1, 2012 through February 28, 2013.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD37.1.4.1	\$16,000.00	\$16,000.00	\$0.00
5431-12	03/09/2012			63010	Human Services <b>Office</b> Children,	The Department of Human Services, Office of Children, Youth and Families requests authority to amend the fiscal year 2011-2012 agreement identified below.	PASSAVANT MEMORIAL HOMES - V		\$1,039,234.00	\$1,039,234.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Youth and Families						
5432-12	03/09/2012				Human Services Office Children, Youth and Families	The Department of Human Services request authority to enter into an agreement with the provider listed herein for the period November 1, 2011 through June 30, 2012.	DONEGAL CENTER, INC. (THE) - V		\$199,998.00	\$199,998.00	\$0.00
5433-12	03/09/2012		36042619 36042620 36042621	63010	Public Works Office Bridge Division	Request authorization to enter into agreement with JMT, Inc. for the preliminary design of bridges under Design Group I - 2009(AA00-0901). The bridges are as follows, Plum Creek Bridge No. 6 (PM06-0311), McClarens Run Bridge No. 7(MC07-0612), and Spring Run Bridge No. 2 (SN02-0611).	JMT, INC. - V	AA00-0901	\$660,444.79	\$660,444.79	\$528,355.83
5434-12	03/09/2012				Human Services Office Aging	The Department of Human Services, Office of the Area Agency on Aging requests authority to execute a letter agreement with UPMC for the purpose of sharing data.	UPMC - V	DataShareHIPAA	\$0.00	\$0.00	\$0.00
5435-12	03/09/2012	350101		63015	Public Works Office Administration	Request to submit a Voluntary Reaccreditation Application and to enter into a Reaccreditation Agreement with the Accreditation Council of the American Public Works Association.	AMERICAN PUBLIC WORKS ASSOCIATION - V		\$2,300.00	\$2,300.00	\$0.00
5436-12	03/09/2012				Human Services Office Behavioral Health Children, Youth and Families	The Department of Human Services Offices of Behavioral Health and Children, Youth and Families requests authority to amend the current contract with Familylinks.	FAMILYLINKS - V		\$3,203,877.74	\$0.00	\$0.00
5437-12	03/09/2012		40042604	63010	Economic Development Office Planning	Request authority to amend Agreement #130139 with the Allegheny County Conservation District (District), whereby the County provides funds to assist with the implementation of the District's Strategic Plan. The original term needs to be extended for 2 years, the SOW expanded, and the amount of the contract increased by 100%.	ALLEGHENY COUNTY CONSERVATION DISTRICT - V		\$140,000.00	\$140,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5438-12	03/09/2012				Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services request authority to amend OU #130047 Fiscal Year 2011/2012 agreement identified below.	TRY AGAIN HOMES, INC - V		\$99,999.99	\$99,999.99	\$0.00
5439-12	03/09/2012				Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services request authority to amend the Fiscal Year 2011/2012 agreement identified below.	MARS HOME FOR YOUTH - V		\$467,399.99	\$467,399.99	\$0.00
5440-12	03/09/2012				Human Services <b>Office</b> Office of Community Services	The Department of Human Services Office of Community Services request authority to amend the Fiscal Year 2011/2012 agreement identified below.	PRIMARY CARE HEALTH SERVICES, - V		\$1,225,363.99	\$1,225,363.99	
5441-12	03/09/2012				Emergency Services <b>Office</b> EMA	Allegheny County Emergency Services/Emergency Management requests Executive Action to officially approve, adopt and place into immediate effect the updated 2012 Allegheny County Emergency Operations Plan				\$0.00	\$0.00
5442-12	03/09/2012		25020028		Human Services <b>Office</b> Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to permit the use of FY 2011/12 Human Service Development Fund (HSDF) appropriation in the amount of \$235,371 to support programming as initiated on behalf of the Jail Collaborative program.				\$0.00	\$0.00
5443-12	03/09/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	Request to enter into an Agreement between the Allegheny County Department of Economic Development and the Allegheny County Department of Human Services (DHS) to accept and expend Community Development Block Grant (CDBG) Year 37 funds for the period July 1, 2011 through February 29, 2012.	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT - F		\$80,000.00	\$80,000.00	\$80,000.00
5444-12	03/13/2012			64402	Economic Development	Requesting authorization to enter into contract with the Twin Rivers Council of Governments to provide administrative	TWIN RIVERS COUNCIL OF GOVERNMENTS -		\$7,500.00	\$0.00	\$7,500.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Municipal Development	services for various County activities including Allegheny County's Community Development Block Grant Program.	V				
5445-12	03/13/2012			64402	Economic Development Office Municipal Development	Requesting authorization to enter into 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
5446-12	03/13/2012		40030076	73939 73863	Economic Development Office Housing	Authorization is requested to extend the term of Agreement No. 84416-C with ACTION-Housing, Inc. for the Southside Clairton Homeownership Rehabilitation Project to February 29, 2012.	ACTION-HOUSING INC - V	06.97.11.005(C)	\$450,000.00	\$0.00	\$0.00
5447-12	03/13/2012		33010001		Emergency Services Office 911	The Department of Emergency Services requests this Executive Action to approve and submit to the Pennsylvania Emergency Management Agency (PEMA) the 2012 through 2014 updated Allegheny County Enhanced 9-1-1 Plan pursuant to the Public Safety Emergency Telephone Act, Act 78 of 1990	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY - V		\$0.00	\$0.00	\$0.00
5448-12	03/13/2012		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to enter in to an agreement with Washington Square Unit Owners Association for leased space on their existing rooftop communications facility in the Township of Mt. Lebanon, PA.	WASHINGTON SQUARE UNIT OWNERS ASSOCIATION - V		\$48,038.06	\$48,038.06	\$0.00
5449-12	03/13/2012		48020104	63010	Human Services Office Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families, requests authority to amend FY 11-12 agreement with VisionQuest National Ltd. Agreement No. 129778	VISIONQUEST NATIONAL LTD - V		\$199,999.98	\$199,999.98	\$0.00
5450-12	03/13/2012				Administrative Services Office Purchasing and Supplies	Reject all bids under Specification Number 6795, Request for Proposal for Ambulance Service.				\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5451-12	03/13/2012			64402	Economic Development <b>Office</b> Municipal Development	Requesting authorization to enter into 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	\$0.00	\$7,500.00
5452-12	03/13/2012	320101	630101		Shuman Juvenile Detention Center <b>Office</b>	Request the Chief Executive to authorize Letter Agreement for Chaplaincy Services at Shuman Center.	CHRISTIAN ASSOCIATES - V		\$21,600.00	\$21,600.00	\$0.00
5453-12	03/13/2012				Administrative Services <b>Office</b> Property Assessments	Change name of supplier from Daystar Computer Systems, Inc., to Granicus, Inc., on Contract Number 66910.				\$0.00	\$0.00
5454-12	03/13/2012				Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services Office of Data Analysis Research and Evaluation (DARE) request authority to amend the calendar Year 2011 agreement OU #95277 identified below.	UNIVERSITY OF CHICAGO - V		\$175,000.00	\$25,000.00	\$0.00
5455-12	03/14/2012	400 424 40	400 424 40	63010	Economic Development <b>Office</b> Transportation	Please approve time extension for completion of "AlleghenyPlaces" Transportation Element Update agreement. Please adjust timeframe for completion of this agreement from the current 1-15-11 to 4-15-12 TO the requested 1/15/11 through 12/31/12 timeframe.	URS CORPORATION - V	NA	\$29,760.00	\$29,760.00	\$0.00
5456-12	03/16/2012		60140003	63010	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services to enter into separate letter agreements with 2 Intermediate Punishment (IP) Group therapists for the DUI Offender Intervention and Alternative to Jail Program.	COYNE, JEAN - V HILL, KELLEN - V		\$11,760.00 \$11,760.00	\$23,520.00	\$23,520.00
5457-12	03/16/2012		TBD	63010	Economic Development <b>Office</b> Municipal	Authorization is requested to enter into agreement with the South Hills Area Council of Governments which is acting on behalf of South Park Township for the Victory Drive Storm Sewer project (CD 38-3.12.5).	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	38-3.12.5	\$12,414.00	\$0.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Development						
5458-12	03/16/2012		TBD	63010	Economic Development  Office Municipal Development	Authorization is requested to enter into agreement with the South Hills Area Council of Governments which is acting on behalf of South Park Township for the Victory Drive Sanitary Sewer Rehabilitation project (CD 38-3.12.6).	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	38-3.12.6	\$23,333.00	\$0.00	\$0.00
5459-12	03/16/2012		40020042	63010	Economic Development  Office Municipal Development	Authorization is requested to amend agreement number 130288 (CD 37-3.11.6) between Allegheny County and the Steel Valley Council of Governments (COG) in order to extend the term of the contract.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	37-3.11.6	\$0.00	\$0.00	\$0.00
5460-12	03/16/2012	TBD			Administrative Services  Office Purchasing and Supplies	Enter into sole source agreement for Specification Number 6824, with Porter Lee for BEAST Support.	PORTER LEE CORPORATION - V		\$0.00	\$35,223.00	\$0.00
5461-12	03/16/2012				Administrative Services  Office Purchasing and Supplies	Award contract for Fiber Optic Connections Services, Etc., Specification Number 6767.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$53,460.00	\$0.00
5462-12	03/16/2012	267100 267200 267300 267400		63408	Administrative Services  Office Purchasing and Supplies	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043.	ADARA HEALTHCARE STAFFING, INC. - V ATC HEALTHCARE SERVICES, INC. - V CAPITAL HEALTHCARE SOLUTIONS, INC. - V FAVORITE HEALTHCARE STAFFING, INC. - V GENERAL HEALTHCARE RESOURCES, INC.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,000,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5462-12	03/16/2012	267100 267200 267300 267400		63408	Administrative Services	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043.	- V			\$3,000,000.00	\$0.00
							MEDICAL STAFFING NETWORK, INC. - V		\$0.00		
							MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES - V		\$0.00		
							NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA - V		\$0.00		
							ONWARD HEALTHCARE, INC. - V		\$0.00		
					Office						
					Purchasing and Supplies						
5463-12	03/16/2012		TBD	63010	Economic Development	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments which is acting on behalf of East McKeesport Borough through the Wilkinsburg-Penn Joint Water Authority for the Sarah, Playford, Lecanto Streets Water Line Replacement project (CD 38-3.12.).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.12.8	\$132,594.00	\$0.00	\$0.00
					Office						
					Municipal Development						
5464-12	03/16/2012		TBD	63010	Economic Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of East Deer Township for the Sanitary Sewer Separation Phase 1 project (CD 38-3.12.2).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	38-312.2	\$69,492.00	\$0.00	\$0.00
					Office						
					Municipal Development						
5465-12	03/16/2012		TBD	63010	Economic Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Blawnox Borough for the Sanitary Sewer Repairs Phase-6 Manhole Rehabilitation Phase-4 project (CD 38-3.12.1).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	38-3.12.1	\$43,293.00	\$0.00	\$0.00
					Office						
					Municipal Development						
5466-12	03/16/2012			73924	Economic Development	Authorization is requested to enter into agreement with Allegheny County Department of Minority, Women and Disadvantaged Business Enterprises to provide CDBG funding for technical assistance. The contract period is June 1, 2012 to May 31, 2013 and the total	ALLEGHENY COUNTY M/W/DBE DEPARTMENT - V	38.2.5.3	\$35,400.00	\$35,400.00	\$0.00
					Office						
					Business Development						

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
						CDBG amount for this project is \$35,400.					
5467-12	03/16/2012	TBD			Administrative Services <b>Office</b> Purchasing and Supplies	Additional funds needed for Contract Number 132409, with Consolidated Communications (North Pittsburgh Telephone Co) under Specification Number 6641, Sole Source with Consolidated Communications for Telephone Service.	CONSOLIDATED COMMUNICATIONS - V		\$0.00	\$30,000.00	\$0.00
5468-12	03/16/2012		TBD	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Harmar Township for the Guys Run Road Sanitary Sewer Rehabilitation Phase 2 project (CD 38-3.12.3).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	38-3.12.3	\$39,103.00	\$0.00	\$0.00
5469-12	03/16/2012		25940382	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services, Office of Community Services, requests authority to Amend OU# 130055 with Allegheny Valley Association of Churches (AVAC).	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V		\$45,390.00	\$45,390.00	\$0.00
5470-12	03/16/2012		25910408	63010	Human Services <b>Office</b> Behavioral Health	Request to accept and expend the final allocation from the PA Department of Public Welfare-Office of Child Development & Early Learning Funds for the period July 1, 2010 to June 30, 2011.				\$12,796,071.00	\$12,796,071.00
5471-12	03/16/2012		TBD	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments which is acting on behalf of Leet Township for the Eckert Street Storm Sewer project (CD 38-3.12.4).	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-3.12.4	\$15,703.00	\$0.00	\$0.00
5472-12	03/16/2012			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 38 projects and other related activities.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-7.1.7	\$49,402.00	\$49,402.00	\$0.00
5473-12	03/16/2012			63010	Economic Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS -	38-7.1.1	\$51,317.00	\$51,317.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Municipal Development	services for their CD year 38 projects and other related activities.	V				
5474-12	03/16/2012			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Twin Rivers Council of Governments (TRCOG) for the purpose of providing administrative services for their CD year 38 projects and other related activities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-7.1.1	\$49,402.00	\$49,402.00	\$0.00
5475-12	03/16/2012			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the undertaking and completion of the Mill Street and North Street Retaining Wall Project.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.10.1	\$11,459.00	\$11,459.00	\$0.00
5476-12	03/16/2012		TBD	63010	Economic Development Office Business Development	Request authorization to enter into contract with Turtle Creek Valley COG for the replacement of underground wiring and conduit for the Broadway Avenue street lights in the Borough of Pitcairn. Total CDBG funds allocated for the project are \$47,745. Contract term is June 1, 2012 through May 31, 2013.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38.2.2.5	\$47,745.00	\$50,000.00	\$0.00
5477-12	03/16/2012		TBD	63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments which is acting on behalf of the Elizabeth Borough Municipal Authority for the Bayard Street Storm Sewer Separation Phase-2 project (CD 38-3.12.9).	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-3.12.9	\$132,594.00	\$132,594.00	\$0.00
5478-12	03/16/2012		60140001		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to accept funding from the Pa Board of Probation and Parole for the fiscal year 2011-2012 Supervision Fund	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V PA BOARD OF PROBATION AND PAROLE - F		\$0.00 \$1,200,000.00	\$0.00	\$1,200,000.00
5479-12	03/21/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into a contract with the Turtle Creek Valley Council of Governments (COG) on behalf of the Borough of Wilkinsburg for demolition of residential structures.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-3.11.9	\$50,000.00	\$50,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5480-12	03/21/2012		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
5481-12	03/21/2012	TBD			Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Mosquito Prevention Products, Specification Number 6755.	UNIVAR USA - V		\$0.00	\$38,867.40	\$0.00
5482-12	03/21/2012		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
5483-12	03/21/2012				Economic Development <b>Office</b> Business Development	Requesting authorization to enter into a Sales Agreement with John N. Koutoufaris for property owned by Allegheny County located at the terminus of 13th Street in McKeesport (Lot/Block 382-J-55).	JOHN N. KOUTOUFARIS - V		\$0.00	\$0.00	\$900.00
5484-12	03/21/2012	na	40020031	63010	Economic Development <b>Office</b> Housing	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Rebuilding Together Pittsburgh in the amount of \$45,000.00 for the purpose of providing home repairs to low-income seniors and the disabled.	REBUILDING TOGETHER PITTSBURGH - V	37-1.6	\$45,000.00	\$45,000.00	\$0.00
5485-12	03/21/2012		33010001 33010911	63909	Emergency Services <b>Office</b> 911	Request for executive action to amend agreement with QEMS Software Development Company.	QEMS - V		\$75,000.00	\$75,000.00	\$0.00
5486-12	03/21/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	Request to to submit a Grant Application and to accept and expend funds for Program Year 2012-2013 (June 1, 2012 - May 31, 2013) Head Start for Cost-of-Living Adjustment (COLA) from the U.S. Department of Health & Human Services.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$79,222.00	\$79,222.00	\$79,222.00
5487-12	03/21/2012		TBA	64402	Budget & Finance	Request authorization to pay the 2012 Adopted Capital Budget appropriation to the Port Authority of Allegheny County.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$17,731,000.00	\$8,898,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office						
5488-12	03/21/2012		40030019	73899	Economic Development  Office Housing	Authorization is requested to enter into an Agreement with the Mon Valley Initiative for the renovation of one single-family homeownership unit in the Borough of North Braddock.	MON VALLEY INITIATIVE - V		\$80,000.00	\$80,000.00	\$0.00
5489-12	03/21/2012	603701	60370032	56208	Court of Common Pleas  Office	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to Pennsylvania Chiefs of Police Association for Livescan and/or CPIN maintenance fees for 2012.	PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION - V		\$8,079.00	\$8,079.00	\$0.00
5490-12	03/21/2012			63010	Economic Development  Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI), a non-profit community development corporation, for CDBG Year 38 funds, in the amount of \$52,520 to assist with personnel and indirect costs. Agreement period is March 19, 2012 to February 28, 2013.	MON VALLEY INITIATIVE - V	38.01.00.019	\$52,520.00	\$52,520.00	\$0.00
5491-12	03/21/2012		TBA	63010	Public Works  Office Bridge Division	Request approval of Change Order No. 1 to Contract No. 78909 with ms consultants, inc., to add additional funds due to a supplement required in design for Thompson Run Bridge No. 5 (TS05-0510).	MS CONSULTANTS - V	TS05-0510	\$1,477,548.38	\$36,918.78	\$35,072.84
5492-12	03/21/2012		20042132	63010	Administrative Services  Office Purchasing and Supplies	Extend Contract Number 112277 with GRP Consulting Group for Firmware Verification.	GRP CONSULTING GROUP - V		\$0.00	\$28,000.00	\$0.00
5493-12	03/21/2012				Administrative Services  Office Purchasing and Supplies	Increase the funds on Contract Number 132405 with the Division of Computer Services for the 2011 Interdepartment Purchase of Service (POS) Agreements.				\$5,400.00	\$0.00
5494-12	03/21/2012	n/a	TBA	63010	Public Works  Office Roads Division	Authorization to enter into a Funding Agreement with Hampton Township to widen the intersection of Duncan Avenue and William Flynn Highway (SR 0008), including reconstruction of	HAMPTON TOWNSHIP - V	2105-0001	\$300,000.00	\$300,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
						Gourdhead Run Bridge No. 3, in Hampton Township(2105-0001)					
5495-12	03/21/2012		TBD	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to amend the agreement with Sojourner House for FY 11-12.	SOJOURNER HOUSE - V		\$77,000.00	\$27,000.00	\$0.00
5496-12	03/21/2012		60010027	63010	Court of Common Pleas <b>Office</b>	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with EDOCS Technologies LLC to work with the us on a Universal Intake Management Solution project.	EDOCS TECHNOLOGIES LLC - V		\$14,000.00	\$14,000.00	\$0.00
5497-12	03/21/2012	603701	18220001 71010012	63010	Department of Court Records <b>Office</b>	The Department of Court Records (DCR), the Juvenile Section of the Court of Common Pleas (Court) and the Sheriff's Office of Allegheny County (Sheriff) would like to enter into a Maintenance and Support Services Agreement with CGI Technologies and Solutions, Inc. (CGI) covering the e-filing applications.	CGI TECHNOLOGIES AND SOLUTIONS, INC. - V		\$280,571.00	\$280,571.00	\$0.00
5498-12	03/21/2012		TBA		Court of Common Pleas <b>Office</b>	The Fifth Judicial District of Pa request authorization to create a new job in JDE for the Day Reporting Center 1 (DRC1). This center was initially created through a grant the courts received from the Pennsylvania Commission on Crime and Delinquency (PCCD). This grant expired 12/31/11 and we are no longer receiving any more funding from PCCD. In order to continue to operate this facility, we will fund it from within the courts special revenue account DUI job #60140003 as a cash match.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$479,662.00	\$479,662.00	\$0.00
5499-12	03/21/2012		33010001	56207	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to enter into a Planned Maintenance Agreement with Cummin's Bridgeway Corporation for preventative maintenance on emergency generators.	CUMMINS - V		\$4,063.26	\$4,063.26	\$0.00
5500-12	03/21/2012	NA	TBD	63010	Economic Development	Requesting authorization to amend agreement#132528 with Community Human Services Corporation to revise the scope of services.	COMMUNITY HUMAN SERVICES - V	31.73.00.008	\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Housing						
5501-12	03/21/2012		36042592	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 to the contract titled - Rebid of South Park Golf Course Irrigation System Project No. ZCSP-IR01 with Frontier Construction Company, Inc. This Change Order is a credit of -(\$390.00).	FRONTIER CONSTRUCTION COMPANY, INC. - V	ZCSP-IR01	\$1,687,155.00	\$0.00	\$0.00
5502-12	03/21/2012	n/a	36042490	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to amend EA No. 5345-12 to clear the right-of-way to reconstruct Bull Creek Bridge No. 6 on Thompson Road (T-721) in Fawn Township (BF06-0312)	JOHN C. PORTER AND EDNA PORTER HEIRS - V MILLERSTOWN METHODIST CHURCH - V RONALD STARK - V THEODORE, JAMES, JOHN AND DOUGLAS TOMSON - V	BF06-0302 BF06-0302 BF06-0302 BF06-0302	\$500.00 \$500.00 \$500.00 \$500.00	\$0.00	\$0.00
5503-12	03/21/2012				Emergency Services Office 911	The Department of Emergency Services, 9-1-1 Division, requests authorization to enter into an agreement with the Pennsylvania State Police for services provided by them for the Commonwealth Law Enforcement Assistance Network (CLEAN).				\$0.00	\$0.00
5504-12	03/21/2012		40020034	63010	Economic Development Office Operations	Authorization is requested to amend Agreement No. 107083 with Urban Design Ventures, LLC. in order to increase the total CDBG Budget.	URBAN DESIGN VENTURES - V	35.10.00.001	\$130,500.00	\$14,500.00	\$0.00
5505-12	03/21/2012			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their CD year 38 Area Wide Public Improvements Program.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-7.7	\$82,449.00	\$82,449.00	\$0.00
5506-12	03/21/2012			63010	Economic Development Office Municipal	Authorization is requested to enter into contract with the Twin Rivers Council of Governments (TRCOG) for the purpose of implementing thier CD year 38 Area Wide Public Improvements Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-7.1	\$70,991.00	\$70,991.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Development						
5507-12	03/21/2012			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Twin Rivers Council of Governments (TRCOG) for the purpose of implementing their CD year 38 Duquesne Master Contract.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-3.3	\$85,941.00	\$85,941.00	\$0.00
5508-12	03/21/2012		TBA	64402	Budget & Finance Office	Request authorization to pay the 2012 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V		\$3,500,000.00	\$1,500,000.00	\$0.00
5509-12	03/21/2012		TBA	64402	Budget & Finance Office	Request authorization to pay the 2012 Adopted Capital Budget appropriation to the Carnegie Library of Pittsburgh.	CARNEGIE LIBRARY OF PITTSBURGH (CAPITAL FUNDING) - V		\$113,500.00	\$50,000.00	\$0.00
5510-12	03/21/2012	350101		62002	Public Works Office Administration	Authorization is requested to cover all travel, lodging, food and related expenses associated with the On-Site Visit of the American Public Works Association (APWA) Reaccreditation Evaluation team to be conducted from April 15 to 17, 2012 in the Department of Public Works at a cost not to exceed \$7,000.00.	AMERICAN PUBLIC WORKS ASSOCIATION - V		\$7,000.00	\$7,000.00	\$0.00
5511-12	03/21/2012				Health Department Office	Amendment to Article XXI " Air Pollution Control Regulations and Addition to State Implementation Plan"				\$0.00	\$0.00
5512-12	03/21/2012		36042182	63010	Public Works Office Bridge Division	Authorization to amend Agreement No. 77285 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the rehabilitation of the Thompson Run Bridge No. 5.	PENNDOT - V		\$1,586,500.00	\$0.00	\$0.00
5513-12	03/21/2012	TBA	TBA	TBA	Human Services Office Office of Data Analysis Research and Evaluation	Request to enter into an Agreement and accept and expend Grant funds from The Annie E. Casey Foundation to conduct the Shared Accountability for Education (SAFE) Program for the period April 1, 2012 to July 1, 2012.	THE ANNIE E. CASEY FOUNDATION - F		\$75,100.00	\$75,100.00	\$75,100.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5514-12	03/27/2012			64402	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Steel Valley Council of Governments (SVCOG), CD 38-7.1.3, to provide administrative services for various County activities including Allegheny County's Community Development Block Grant program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	38-7.1.3	\$7,500.00	\$7,500.00	\$0.00
5515-12	03/27/2012		40020042	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into a contract with the Steel Valley Council of Governments (COG) for demolition activities of residential structures in the Steel Valley COG region.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	37-3.11.10	\$56,000.00	\$56,000.00	\$0.00
5516-12	03/27/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract Number 47638 with O'Neil Pro Sound, under Specification Number 6630, for Rental of Public Address System & Equipment.	ONEIL PRO SOUND - V		\$0.00	\$0.00	\$0.00
5517-12	03/27/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contracts under Specification Number 6366, Lumber, Plywood and MRO Related Supplies.	84 LUMBER COMPANY - V GEORGE M. HALL COMPANY - V NATIONAL INDUSTRIAL LUMBER - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5518-12	03/27/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contracts under Specification Number 6340, Maintenance of Bituminous Wearing Courses (Micro-Surfacing).	E.J. BRENEMAN - V RUSSELL STANDARD - V		\$0.00 \$0.00	\$0.00	\$0.00
5519-12	03/27/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Renovation/Replacement of Concrete Sidewalks and Various Other Concrete Work, etc., under Specification Number 6752.	BETHS BARRICADES - V CFI ASSOCIATES - V DCI LOGISTICS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5520-12	03/27/2012				Administrative Services	Award contracts for Repairs and Replacement of Concrete Sidewalks and Various Other Concrete Work, etc. for the Calendar Year 2012 Only, under	JOE PALMIERI CONSTRUCTION INC - V		\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office Purchasing and Supplies	Specification Number 6735.					
5521-12	03/27/2012				Administrative Services Office Purchasing and Supplies	Renew Contract Number 47616 with Equiparts, under Specification Number 6574, for Plumbing Supplies.	GRAY WASTE MANAGEMENT CORP - V		\$0.00	\$0.00	\$0.00
5522-12	03/27/2012				Administrative Services Office Purchasing and Supplies	Reject the bid received under Specification Number 6778, Fasteners, etc.				\$0.00	\$0.00
5523-12	03/27/2012	300101		63015	Allegheny County Jail Office Administration	Respectfully request executive approval to reimburse the PA Department of Corrections for Acting Warden services provided to the Allegheny County Jail.	PENNSYLVANIA DEPARTMENT OF CORRECTIONS - V		\$65,080.00	\$65,080.00	\$0.00
5524-12	03/27/2012	370200		63015	Allegheny County Parks Office Parks	The Allegheny County Department of Parks respectfully requests authorization to enter into a Cooperative Service Agreement (CSA) between the Allegheny County Parks Department and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as more fully described below.	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) - V		\$20,000.00	\$20,000.00	\$0.00
5525-12	03/27/2012			64402	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG), CD 38-7.1.8, to provide administrative services for various county activities including Allegheny County's Community Development Block Grant program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-7.1.8	\$7,500.00	\$7,500.00	\$0.00
5526-12	03/27/2012		20042532	63010	Administrative Services Office Purchasing	Enter into an agreement with Almy, Gloude-mans, Jacobs & Denne to perform an independent evaluation of the real property revaluation.	ALMY, GLOUDEMANS, JACOBS & DENNE - V		\$0.00	\$25,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
					Office and Supplies						
5527-12	03/27/2012		48020104 25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with George Junior Republic in Pennsylvania. Agreement No. 129504	GEORGE JUNIOR REPUBLIC - V		\$199,999.98	\$199,999.98	\$0.00
5528-12	03/27/2012	TBA	TBA	TBA	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services, Office of Children Youth & Families (CYF), requests authority to Amend OU# 130153 with Catholic Charties.	CATHOLIC CHARITIES - V		\$271,025.99	\$271,025.99	
5529-12	03/27/2012			64402	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Char-West Council of Governments (CWCOG), CD 38-7.1.5, to provide administrative services for various county activities including Allegheny County's Community Development Block Grant program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-7.1.5	\$7,500.00	\$7,500.00	\$0.00
5530-12	03/27/2012		40020034	63010	Economic Development Office Housing	Authorization is requested to extend Agreement #109745 with Historical Postal Apartment Associates from February 29, 2012 until April 30, 2012.	HISTORIC POSTAL APARTMENT ASSOCIATES - V	35.1.7.1	\$0.00	\$0.00	\$0.00
5531-12	03/27/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 132340 with the Quaker Valley Council of Governments in order to extend the term of the contract.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	37-4.2	\$134,000.00	\$0.00	\$0.00
5532-12	03/27/2012				Allegheny County Police Office	The Allegheny County Police request permission to exchange 28 surplus Sig Sauer 40 caliber handguns for a Sig Sauer repeating bolt action .50 caliber rifle for use by the SWAT Team.				\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5533-12	03/27/2012		40030102 40030088 40030091 40030019	73944	Economic Development  <b>Office</b> Housing	Authorization is requested to amend Agreement #115628 with the Allegheny County Residential Finance Authority (ACRFA) to decrease the amount of AHTF funds by \$1,970.85 and add the amount of 2010 HOME Entitlement funds of \$1,970.85.	RESIDENTIAL FINANCE AUTHORITY (RFA) - V	08.93.00.001	\$32,060.00	\$0.00	\$0.00
5534-12	03/27/2012	TBA	TBA	TBA	Human Services  <b>Office</b> Office of Community Services	Request to submit a Sponsor Application via the Child Nutrition Program Electronic Application and Reimbursement System (CNPEARS), execute a contract, accept and expend funds from the PA Department of Education/Division of Food and Nutrition for the 2012 Summer Food Service Program (SFSP).  	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
5535-12	03/30/2012			63010	Economic Development  <b>Office</b> Municipal Development	Authorization is requested to enter into agreement, CD 38-3.10.2, with the Steel Valley Council of Governments (SVCOG), on behalf of the Borough of Homestead, to complete their CD Year 38 public improvement activity.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	38-3.10.2	\$47,419.00	\$47,419.00	\$0.00
5536-12	03/30/2012			63010	Economic Development  <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Steel Valley Council of Governments (SVCOG), 38-7.1.3, to provide CDBG funding to offset the administrative costs associated with the day-to-day management of various CD Year 38 projects and related activities.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	38-7.1.3	\$51,113.00	\$51,113.00	\$0.00
5537-12	03/30/2012	267100 267200 267300 267400		62404	Administrative Services  <b>Office</b> Purchasing and Supplies	Award contract for Diagnostic Services, under Specification Number 6783.	TRI-STATE MOBILE X-RAY - V		\$0.00	\$105,232.00	\$0.00
5538-12	03/30/2012				Administrative Services  <b>Office</b> Purchasing and Supplies	Award contracts for Street Sweeper Brooms and Replacement Parts, under Specification Number 6743.	LACAL EQUIPMENT, INC. - V  OLD DOMINION BRUSH COMPANY (ODB) - V		\$0.00  \$0.00	\$0.00	\$0.00
5539-12	03/30/2012				Law Department  <b>Office</b>	Request authorization to pay Plaintiff Counsel Fees in Fross vs. County of Allegheny, Civil Action 08-1405	ACLU FOUNDATION OF PENNSYLVANIA - V		\$116,074.96	\$324,504.96	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
5539-12	03/30/2012				Law Department <b>Office</b>	Request authorization to pay Plaintiff Counsel Fees in Fross vs. County of Allegheny, Civil Action 08-1405	COMMONWEALTH ADVOCACY PROJECT - V		\$208,430.00	\$324,504.96	\$0.00
5540-12	03/30/2012	460101		52533	Law Department <b>Office</b>	Request authorization to enter into a contract with Premier Comp Solutions (PCS) to provide medical bill re-pricing services for the County's Workers Compensation Program through March 31, 2015.	PREMIER COMP SOLUTIONS - V		\$180,000.00	\$180,000.00	\$0.00
5541-12	03/30/2012			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement, CD 38-7.8, with the North Hills Council of Governments (NHCOG) to complete their CD Year 38 public improvement activities within their respective member municipalities.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-7.8	\$58,767.00	\$58,767.00	\$0.00
5542-12	03/30/2012			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG), 38-7.1.8, to provide CDBG funding to offset the administrative costs associated with the day-to-day management of various CD Year 38 projects and related activities.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-7.1.8	\$49,390.00	\$49,390.00	\$0.00
5543-12	03/30/2012		36042361	65502	Public Works <b>Office</b> Bridge Division	Request Authorization to Advertise for the Superstructure Replacement of Montour Run Bridge No. 6 (MT06-0608).				\$1,000.00	\$800.00
5544-12	03/30/2012		36042634	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 7 with Maguire Group Inc., Contract No. 61629, to add additional funding to the contract for Bridge & Road Management Services and NPDES MS4 projects.	MAGUIRE GROUP - V	AA00-0602	\$1,637,064.21	\$130,000.00	\$0.00
5545-12	03/30/2012		36042634	63010	Public Works <b>Office</b> Bridge Division	Request permission to enter into agreement with Maguire Group and Associates, Inc. to provide engineering management services on Federal Bidge projects. AA00-0902.	MAGUIRE GROUP - V	AA00-0902	\$1,284,222.45	\$1,284,222.45	\$1,220,011.32
5546-12	03/30/2012				Human Resources <b>Office</b>	This Executive Action is written to request authorization to provide Domestic Partner (same-sex) benefits to eligible Allegheny County employees. Benefits to be provided include:				\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2012 - 03/31/2012

Run Date: 04/02/2012

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 #
						Medical, Pharmacy, Vision, and Dental coverage. Requested implementation date is April 1st, 2012.					
5547-12	03/30/2012			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement, CD 38-7.5, with the Char-West Council of Governments (CWCOG) to complete CD Year 38 public improvement activities within their respective member municipalities.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-3.5	\$72,260.00	\$72,260.00	\$0.00
5548-12	03/30/2012			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Char-West Council of Governments (CWCOG), CD 38-7.1.5, to provide CDBG funding to offset the administrative costs associated with the day-to-day management of various CD Year 38 projects and related activities.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-7.1.5	\$49,199.00	\$49,199.00	\$0.00
5549-12	03/30/2012		40020040	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend Agreement Number 126632-A (CD 36-3.11.12) with the Turtle Creek Valley Council of Governments (COG) acting on behalf of Braddock Borough for the purpose of adjusting the scope of services by deleting a structure to be demolished, replacing it with another structure deemed an emergency and extending the term of the contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	36-3.11.12	\$0.00	\$0.00	\$0.00
5550-12	03/30/2012	460101 267500		64002 64002	Law Department <b>Office</b>	Request authorization to amend Executive Action 5357-11 for the County's Property Insurance with FM Global.	FM GLOBAL - V		\$769,889.00	\$181,017.00	\$0.00
5551-12	03/30/2012		25920047		Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to make a one-time payment to The Foster Club in the amount of \$18,000.00. Funds for this activity are included in the independent living grant from the Commonwealth of Pennsylvania.	THE FOSTER CLUB - V		\$18,000.00	\$18,000.00	\$0.00
5552-12	03/30/2012		36042576	65502	Public Works <b>Office</b> Bridge Division	Request authorization to advertise for the 2012 Capital Bridge Repair Contract. (AA00-2012)				\$1,000.00	\$0.00