

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 05/01/2012 - 05/31/2012

Run Date: 06/05/2012

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 #
5720-12	05/01/2012	NA	40030106	73943	Economic Development Office Housing	Requesting authorization to amend Agreement#39874 with Womanspace East, Inc. to revise the scope of services and extend the expiration date of the agreement.	WOMANSPACE EAST INC - V	30.73.81.004	\$0.00	\$0.00	\$0.00
5721-12	05/01/2012		TBA		Health Department Office	Agreement with the Pa. Department of Health for WIC Program	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$3,009,109.00	\$0.00	\$3,009,109.00
5722-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Twin Rivers Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	38-3.11.8	\$113,386.00	\$113,386.00	\$0.00
5723-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Turtle Creek Valley Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.7	\$277,156.00	\$277,156.00	\$0.00
5724-12	05/01/2012	320101	32290013		Shuman Juvenile Detention Center Office	REQUEST THE COUNTY EXECUTIVE TO AUTHORIZE A LETTER AGREEMENT WITH MS. ROBYN WOLFE, TITLE I IT COORDINATOR FOR THE TITLE I AFTER-SCHOOL AND SUMMER SCHOOL PROGRAMS FROM APRIL 9, 2012 THROUGH JUNE 29, 2012 AT SHUMAN JUVENILE DETENTION CENTER.	ROBYN WOLFE - V		\$7,680.00	\$7,680.00	\$0.00
5725-12	05/01/2012				Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests authority to amend the fiscal year 2011-2012 agreement identified below.	SALVATION ARMY - V		\$541,040.00	\$541,040.00	\$0.00
5726-12	05/01/2012				Health Department	Letter Agreement with the Pa. Department of Agriculture for the 2012	PA DEPARTMENT OF AGRICULTURE		\$11,750.00	\$0.00	\$0.00

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					Office	Summer Food Program	- V				
5727-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Steel Valley Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.6	\$216,843.00	\$216,843.00	\$0.00
5728-12	05/01/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contracts for Consulting Services to Advise and Procure Electrical Generation, under Specification Number 6823.	PREMIER POWER SOLUTIONS, LLC - V		\$0.00	\$26,000.00	\$0.00
5729-12	05/01/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Insurance Coverage's for the period from May 1, 2012 through April 30, 2013, under Specification Number 6818.	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. - V JAMES L. SMITH INSURANCE AGENCY, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
5730-12	05/01/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Plotter Materials and Inks, under Specification Number 6781.	LAIRD PLASTICS - V N. GLANTZ & SON LLC - V		\$0.00 \$0.00	\$15,000.00	\$0.00
5731-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the South Hills Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program. 	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	38-3.11.5	\$57,295.00	\$57,295.00	\$0.00
5732-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Quaker Valley Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.4	\$62,068.00	\$62,068.00	\$0.00

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						Program.					
5733-12	05/01/2012		TBA		Health Department Office	Agreement with United States Environmental Protection Agency for PM 2.5	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - F		\$420,109.00	\$0.00	\$0.00
5734-12	05/01/2012		60140003	63010	Court of Common Pleas Office	Request authorization to pay Pittsburgh Associates dba Pittsburgh Pirates a one time payment of \$10,000.00, sponsorship and advertising fee for the 2012 Baseball season. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES - V		\$10,000.00	\$10,000.00	\$0.00
5735-12	05/01/2012		TBD	TBD	Human Services Office Administration	The Department of Human Services requests authority to make a one-time payment in the amount of \$49,662.00 to Pervasive Software Inc.				\$49,662.00	\$0.00
5736-12	05/01/2012	267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #130071	NORTH HILLS HOUSING LP - SUPPORT SERVICES 2013 - V		\$0.00	\$0.00	\$1,428.00
5737-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the North Hills Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	38-3.11.3	\$85,751.00	\$85,751.00	\$0.00
5738-12	05/01/2012	NA	40030075	73943	Economic Development Office Housing	Requesting authorization to amend agreement#120620 with North Hills Community Outreach to increase their Emergency Shelter Grant (ESG) budget.	NORTH HILLS COMMUNITY OUTREACH INC. - V	30.73.00.015	\$23,171.36	\$23,171.36	\$0.00
5739-12	05/01/2012				Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into a non-financial Letter of Agreement with Wireless Neighborhoods / Neighborhood Learning Alliance for the period July 1, 2012 - June 30, 2013.	21ST CENTURY COMMUNITY LEARNING CENTERS - V		\$0.00	\$0.00	\$0.00

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5740-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Bellevue	BOROUGH OF BELLEVUE - V		\$4,000.00	\$4,000.00	\$0.00
5741-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Tarentum	BOROUGH OF TARENTUM - V		\$4,000.00	\$4,000.00	\$0.00
5742-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Dormont	BOROUGH OF DORMONT - V		\$4,000.00	\$4,000.00	\$0.00
5743-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Carnegie	BOROUGH OF CARNEGIE - V		\$4,000.00	\$4,000.00	\$0.00
5744-12	05/01/2012	TBD	TBD	TBD	Human Services Office Office of Community Services	Department of Human Services / Office of Community Services requests to apply for, accept and expend funds in the amount of \$2,541,668 awarded by the PA Department of Education.	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$2,541,668.00	\$0.00	\$2,541,668.00
5745-12	05/01/2012		40020035	63010	Economic Development Office Housing	Authorization is requested to amend Agreement #114067 with Pittsburgh History & Landmarks Foundation, as amended by Executive Action #7034-11, approved on December 21, 2011, to extend the term of the Agreement.	PITTSBURGH HISTORY AND LANDMARKS FOUNDATION - V	34.15.04.002	\$700,000.00	\$0.00	\$0.00
5746-12	05/01/2012	NA		73943	Economic Development Office Housing	Requesting authorization to amend Executive Action#6668-11 with the Greater Pittsburgh Community Food Bank to extend the expiration date of the agreement until December 31, 2012.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	31.73.00.010	\$0.00	\$0.00	\$0.00
5747-12	05/01/2012		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	ACCESSIBLE HOME AUTOMATIONS - V AMERICAN RED CROSS - V CATZ CONSULTING ASSOCIATES, INC - V		\$0.00 \$540.00 \$2,500.00	\$725,940.00	

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5747-12	05/01/2012		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	CHECKLE, CAROL - V		\$30,000.00	\$725,940.00	
							EASTERN AREA ADULT SERVICES INC. - V		\$609,400.00		
							GREATER PITTSBURGH LITERACY COUNCIL - V		\$30,000.00		
							INFORMATION AGE TECHNOLOGIES, INC. - V		\$50,000.00		
							LIFELINE - V		\$0.00		
							MITCHELL JANET - V		\$3,500.00		
							VALLEY CARE ADULT DAY SERVICES - V		\$0.00		
5748-12	05/01/2012				Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	CONTACT ONE - V		\$1,020.00	\$2,019.60	
							NOWALK, MARY PATRICIA - V		\$999.60		
5749-12	05/01/2012		25940540 TBA	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the agreement with Pittsburgh Catholic Educational Programs for the period 7-1-11 to 11-30-12.	PITTSBURGH CATHOLIC EDUCATIONAL PROGRAM - V		\$4,555,673.00	\$4,555,673.00	\$0.00
5750-12	05/01/2012		48020104 25920102	63010 54303	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreements listed herein for FY 11-12.	BETHESDA CHILDREN'S HOME - V		\$99,999.99	\$199,999.98	\$0.00
							KEYSTONE ADOLESCENT CENTER - V		\$99,999.99		
5751-12	05/01/2012				Human Services Office Children, Youth and	The Department of Human Services Office of Children, Youth & Families request authority to amend the Fiscal Year 2011/2012 agreement identified below.	EVERY CHILD, INC - V		\$1,175,406.99	\$1,175,406.99	\$0.00

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					Office Families						
5752-12	05/01/2012		36042570	63010	Public Works Office Geo Technical	Request approval of Change Order No. 3 to Contract 66008 with A&A Consulting Engineers (ZEM-GT07)	A & A CONSULTANTS - V	ZEMS-GT07	\$1,001,576.65	\$77,298.94	\$0.00
5753-12	05/01/2012		TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to amend the agreement with Great Lakes Behavioral Research for FY 11-12.	GREAT LAKES BEHAVIOR INST - V		\$7,651,177.00	\$7,651,177.00	\$0.00
5754-12	05/01/2012	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests authority to Amend OU# 129062 with Veolia Transportation, formerly ACCESS.	VEOLIA TRANSPORTATION FORMERLY ACCESS - V		\$4,524,692.00	\$4,524,692.00	\$0.00
5755-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Char-West Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	38-3.11.2	\$72,258.00	\$72,258.00	\$0.00
5756-12	05/01/2012	600101 602701		63010	Court of Common Pleas Office	Request authority to modify contract 116605 dated July 12, 2010 with Center for Hearing and Deaf Services, Inc. to increase the amount of the contract by \$2,800 from \$25,000.00 to \$27,800.00.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$27,800.00	\$2,800.00	\$0.00
5757-12	05/01/2012	TBD	TBD	TBD	Human Services Office Executive	The Department of Human Service requests authority to accept \$500,000.00 from Community Care Behavioral Health Organization to support Allegheny County's ongoing community initiatives.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - F		\$500,000.00	\$0.00	\$500,000.00
5758-12	05/01/2012		40020032	63010	Economic Development	Authorization is requested to extend the term of CD 36.2.4.2 - Agreement No. 126461 with the Redevelopment	REDEVELOPMENT AUTHORITY OF ALLEGHENY	36.2.4.2	\$0.00	\$0.00	\$0.00

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					Office Development	Authority of Allegheny County from April 30, 2012 to June 30, 2012. NO COUNTY FUNDS WILL BE USED.	COUNTY (RAAC) - V				
5759-12	05/01/2012		60010027	63010	Court of Common Pleas Office	Request authorization to enter into an agreement with Matthew William Caesar to further develop a Public Website and Web Enabled applications for the Fifth Judicial District of Pennsylvania.	CAESAR, MATTHEW WILLIAM - V		\$50,000.00	\$50,000.00	\$0.00
5760-12	05/01/2012	NA	40030106	73943	Economic Development Office Housing	Requeing authorization to extend the agreement period for Agreement#39873 with Bethlehem Haven of Pittsburgh until May 31, 2012 for the renovations project at Miryam's Day Program.	BETHLEHEM HAVEN - V	30.73.81.003	\$0.00	\$0.00	\$0.00
5761-12	05/01/2012		TBD	63010	Economic Development Office Municipal Development	Authorization is requested to amend Executive Action #5696-12 in order to correct the date of the agreement with the Turtle Creek Valley Council of Governments which is acting on behalf of Plum Borough for the Beech Road Storm Sewer Improvement project (CD 38-3.12.7).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.12.7	\$84,959.00	\$0.00	\$0.00
5762-12	05/01/2012		60140001	63010 63015	Court of Common Pleas Office	Request authority to enter into an agreement with Stephen Gunzenhauser to prepare Presentence Reports.	GUNZENHAUSER, STEPHEN - V		\$24,600.00	\$24,600.00	\$0.00
5763-12	05/01/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Allegheny Valley North Council of Governments (COG) for the Community Development Block Grant (CDBG) Year 38 Safe Neighborhood Demolition Program.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	38-3.11.1	\$20,645.00	\$20,645.00	\$0.00
5764-12	05/01/2012		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services, requests authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2012 through June 30, 2013.	ALLEGHENY INTERMEDIATE UNIT - V	HEADSTART	\$10,835,581.00	\$10,835,581.00	\$0.00
5765-12	05/01/2012		70042623	63010	Controller's Office	Authorization is requested for County of Allegheny, on behalf of the Controller's	UAO ENTERPRISES,		\$10,500.00	\$10,500.00	\$0.00

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					Office Administration	Office to enter into a Letter Agreement with UAO Enterprises, Inc.	INC. - V				
5766-12	05/01/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with Adoption Connection, PA for the period 7-1-12 through 6-30-13. Said agreement is for the continuation of services during the coming fiscal year. 	ADOPTION CONNECTION, PA - V		\$0.00	\$0.00	\$0.00
5767-12	05/01/2012				Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization to apply for, accept, and expend grant funds from the FFY 2011 Urban Area Security Initiation Grant Program.	PA REGION 13 - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$3,583,275.00 \$3,583,275.00	\$3,583,275.00	\$0.00
5768-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Verona	BOROUGH OF VERONA - V		\$4,000.00	\$4,000.00	\$0.00
5769-12	05/01/2012		27640045	63010	Health Department Office	Letter Agreement with Borough of Bridgeville	BOROUGH OF BRIDGEVILLE - V		\$4,000.00	\$4,000.00	\$0.00
5770-12	05/02/2012				Administrative Services Office 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
5771-12	05/02/2012		TBA	65502	Public Works Office Roads Division	Request Authorization to Advertise for the Settlers Cabin Park Maintenance Building, County Project No. ZCSC-MB01.				\$1,000.00	\$0.00
5772-12	05/03/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47529 under Specification Number 6518, Cleaning of City County Building.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
5773-12	05/03/2012		60140003	63010	Court of Common	Request authorization to enter into a	ROAD RADIO USA,		\$20,000.00	\$20,000.00	\$0.00

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					Pleas Office	letter agreement between the 5th Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program and Road Radio USA, Inc. to coordinate and execute student assemblies throughout Allegheny County for the use of their touring school assembly, Multi-Media presentations for the purpose of Alcohol and Drug prevention and the consequences of underage alcohol use . GRANT FUNDED. NO COST TO COUNTY	INC - V				
5774-12	05/03/2012		60140003	63010	Court of Common Pleas Office	Request authorization to pay MGTf Paper Company dba Pittsburgh City Paper a one time amount of \$10,000.00 for public service announcements to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	MGTf PAPER COMPANY DBA PITTSBURGH CITY PAPER - V		\$10,000.00	\$10,000.00	\$0.00
5775-12	05/03/2012	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an Agreement and with each provider listed herein for the period 7-1-12 through 6-30-13.	DOLLAR BANK - V ECHO INTERNATIONAL - V ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES - V HILL GROUP, INC., THE - V OASIS - V SOUTHWESTERN SENIOR CARE LLC - V		\$2,184.00 \$780.00 \$0.00 \$3,000.00 \$0.00 \$0.00	\$5,964.00	\$0.00
5776-12	05/03/2012		TBD	TBD	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through	ELDER-ADO INC - V MENTORS - V		\$205,927.00 \$0.00	\$205,927.00	\$0.00

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5776-12	05/03/2012		TBD	TBD	Human Services Office Aging	6-30-13.	VALUED RELATIONSHIPS INC - V		\$0.00	\$205,927.00	\$0.00
5777-12	05/03/2012		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services, requests authority to amend FY 11-12 agreement with Community Human Services Corporation. Agreement No. 129802	COMMUNITY HUMAN SERVICES - V		\$3,845,599.03	\$3,845,599.03	\$0.00
5778-12	05/03/2012		60140003	63010	Court of Common Pleas Office	Request authorization to enter into an agreement with Comcast Spotlight for the Our Kids Their Voices 2012 Promotion. This project will reach children in Allegheny County, bring safety awareness to these impressionable young adults and teach children about the effects of drugs and drunk driving at an early age. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania Pretrial Services Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY.	COMCAST SPOTLIGHT - V		\$26,000.00	\$26,000.00	\$0.00
5779-12	05/03/2012	701101 63010			Controller's Office Office Auditing	Authorization is requested for the County of Allegheny, on behalf of the Controller's Office to enter into a Letter Agreement with Creative Financial Staffing, LLC (CFS) for the professional services of Steven Evanchac.	CREATIVE FINANCIAL STAFFING, LLC (CFS) - V		\$17,000.00	\$17,000.00	\$0.00
5780-12	05/03/2012	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into a Letter Agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	PENNSYLVANIA ASSOCIATION OF AREA AGENCIES ON AGING - V PITTSBURGH CIVIC LIGHT OPERA - V PITTSBURGH CULTURAL TRUST - V SYNERGY SOFTWARE TECHNOLOGIES, INC. - V		\$30,000.00 \$11,000.00 \$20,000.00 \$20,000.00	\$81,000.00	

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5781-12	05/03/2012	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	PITTSBURGH PROJECT, THE - V		\$0.00	\$1,610,773.00	
							PITTSBURGH SENIOR NEWS - V		\$60,800.00		
							PLUM SENIOR COMMUNITY CENTER - V		\$80,510.00		
							PROFESSIONAL CARE MANAGEMENT INSTITUTE - V		\$0.00		
							RACK-WILDNER & REESE, INC., DBA AKOYA - V		\$15,000.00		
							RIVERVIEW COMM ACT CORP - V		\$134,354.00		
							SETON CENTER - V		\$170,231.00		
							URSULINE SENIOR SERVICES - V		\$953,592.00		
							VECTOR SECURITY, INC. - V		\$0.00		
							VINTAGE INC - V		\$190,433.00		
							WILKINSBURG COMMUNITY MINISTRY - V		\$5,853.00		
							WOODSIDE PLACE OF OAKMONT, INC. - V		\$0.00		
YOUR INDEPENDENT MOBILITY - V		\$0.00									
5782-12	05/03/2012	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	ALLENTOWN SR CITIZENS CTR - V		\$122,024.00	\$6,811,950.00	
							CATHOLIC YOUTH ASSN - V		\$227,297.00		
							CITY OF PITTSBURGH - V		\$718,510.00		
							ELDER OPTIONS, INC., DBA SARAH		\$0.00		

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5782-12	05/03/2012	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	ADULT DAY SERVICES INC. - V			\$6,811,950.00	
							GOVE GROUP INC - V		\$220,500.00		
							JEWISH ASSOC ON AGING - V		\$20,000.00		
							JEWISH COMMUNITY CENTER - V		\$163,784.00		
							KANE REGIONAL CENTERS - V		\$0.00		
							LEMINGTON COMMUNITY SERVICES - V		\$104,339.00		
							LIFESPAN INC - V		\$2,649,023.00		
							MEADOWCROFT & ASSOCIATES - V		\$85,000.00		
							MED LINE SUPPORT INC - V		\$0.00		
							METZ & ASSOCIATES - V		\$0.00		
							PENN HILLS MUNICIPALITY - V		\$201,473.00		
							PENNSYLVANIA RESIDENTIAL DEVELOPERS (PRD) - V		\$2,300,000.00		
5783-12	05/03/2012	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	BARRON, BRUCE - V		\$30,000.00	\$329,988.00	
							CHENOT, GERALDINE M. - V		\$0.00		
							EYER, ELISA - V		\$29,988.00		
							GALLAGHER, ROBERT - V		\$0.00		
							GOURLEY, TY - V		\$30,000.00		
							GRAMMICH, CLIFFORD - V		\$30,000.00		
							KIM, KEVIN - V		\$30,000.00		

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5783-12	05/03/2012	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	LANDESBERG DESIGN - V		\$30,000.00	\$329,988.00	
							PETRILA, JOHN - V		\$30,000.00		
							SERETTI, ALEXA - V		\$30,000.00		
							SETODJI, CLAUDE MESSAN - V		\$30,000.00		
							SHUBIK RICHARDS, CLAIRE - V		\$30,000.00		
							STURMAN, EMILY - V		\$30,000.00		
5784-12	05/04/2012				Administrative Services	Renew Contracts under Specification Number 6619, Plants, Trees, Bushes, Etc. for the Green-Up Pittsburgh Project II.	FLOWER POTS - V		\$0.00	\$0.00	\$0.00
5785-12	05/04/2012				Administrative Services	Extend Contracts under Specification Number 6579 for Landscaping Supplies.	BFG SUPPLY - V		\$0.00	\$0.00	\$0.00
							DIAMOND MULCH - V		\$0.00		
							HELENA CHEMICAL CO. - V		\$0.00		
							HOUGH & HOUGH - V		\$0.00		
							PENNINGTON SEED - V		\$0.00		
							WOOD WASTE RECYCLING - V		\$0.00		
5786-12	05/04/2012	300101		63010	Administrative Services	Extend Contract Number 76862 under Specification Number 5900, Food Service For the Allegheny County Jail.	CANTEEN CORRECTIONAL SERVICES - V		\$0.00	\$0.00	\$0.00
5787-12	05/04/2012				Administrative Services	Award contracts for Cleaning of Various City Facilities for Calendar Years 2012 and/or 2013, under Specification Number 6748.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies		KELLYS - V				
5788-12	05/04/2012	267100		63101	Kane Regional Centers Office	AUTHORIZATION IS REQUESTED TO SETTLE CLAIM FOR SERVICES PROVIDED BY THE KANE REGIONAL CENTERS				\$0.00	\$50,000.00
5789-12	05/04/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS, INC.	QUEST DIAGNOSTICS 2012-2013 EXT. - V		\$150,000.00	\$150,000.00	\$0.00
5790-12	05/04/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 132453 with the Turtle Creek Valley Council of Governments in order to increase the total CDBG budget.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-4.10	\$72,000.00	\$10,000.00	\$0.00
5791-12	05/04/2012				Emergency Services Office EMA	The Department of Emergency Services requests authorization to enter into an agreement with Huntley & Huntley, Inc, accept, and utilize a "Mock Production Facility" for training purposes at the Allegheny County Fire Academy	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V HUNTLEY & HUNTLEY, INC - F		\$0.00 \$0.00	\$0.00	\$0.00
5792-12	05/04/2012	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to receive and expend grant funds from the PA Department of Community and Economic Development (DCED) in Community Services Block Grant (CSBG) funds in an amount of \$1,164,138.00 for the period January 1, 2012 through September 30, 2013.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - F		\$1,164,138.00	\$0.00	\$1,164,138.00
5793-12	05/07/2012		40020042	63010	Economic Development Office 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
5794-12	05/07/2012		TBD	TBD	Human Services	The Department of Human Services	ALLEGHENY		\$1,323,716.00	\$1,323,716.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	requests authority to enter into an agreement with Allegheny County Bar Foundation for the period 7-1-12 through 6-30-13.	COUNTY BAR - V				
Office													
Children, Youth and Families													
5795-12	05/07/2012		40020042	63010	Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Municipal Development</td></tr> </table>	Office	Municipal Development	Authorization is requested to amend agreement number 130030 (CD 37-3.11.7) between Allegheny County Economic Development and the Turtle Creek Valley Council of Governments (COG), in order to increase the contract budget, add a structure to the Demolition program and extend the term of the contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	37-3.11.7	\$362,633.00	\$25,000.00	\$0.00
Office													
Municipal Development													
5796-12	05/07/2012	TBA	TBA	TBA	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Data Analysis Research and Evaluation</td></tr> </table>	Office	Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Letter Agreement with the provider listed herein for the period 7-1-12 through 6-30-13.	ZOLTUN STUDIOS INC. - V		\$30,000.00	\$30,000.00	
Office													
Office of Data Analysis Research and Evaluation													
5797-12	05/07/2012	SEE BELOW	TBA SEE BELOW	63011	Budget & Finance <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Execute contract with BNY Mellon Capital Markets, LLC (BNYMCM) to serve as Financial Advisor to Allegheny County per Request for Proposal No. 12-1 for the period beginning May 2, 2012 and ending December 31, 2015.	BNY MELLON CAPITAL MARKETS, LLC (BNYMCM) - V		\$0.00	\$0.00	\$0.00	
Office													
5798-12	05/08/2012		36042187	65502	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Office	Roads Division	The Department of Public Works request permission to advertise for bids on the 2012 Capital Roads Reconstruction Program and to expend funds for the reproduction of contract bidding documents	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V	7A00-1201	\$0.00	\$1,000.00	\$0.00
Office													
Roads Division													
5799-12	05/14/2012		40020044	63010	Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Municipal Development</td></tr> </table>	Office	Municipal Development	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments in the amount of \$47,745 for the Swissvale Memorial Park Project.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-4.7	\$47,745.00	\$47,745.00	\$0.00
Office													
Municipal Development													
5800-12	05/14/2012		36042306	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Office	Administration	Change Order No. 11 to Contract No. 6930 with SAI Consulting Engineers, Inc. for engineering services in connection with the rehabilitation of the Rankin Bridge. (MA07-3507)	SAI CONSULTING ENGINEERS - V	MA07-3507	\$3,634,655.18	\$0.00	\$0.00
Office													
Administration													

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5801-12	05/14/2012		TBD	TBD	Human Services Office Behavioral Health	The Department of Human Services, Office of Behavioral Health, Bureau of Drug and Alcohol Programs, requests authority to make a one time payment to Radiant Life Alliance Church Recovery Ministry in the amount of \$500.00.	RADIANT LIFE ALLIANCE CHURCH RECOVERY - V		\$500.00	\$500.00	\$0.00
5802-12	05/14/2012		60140003	63010	Court of Common Pleas Office	Request authorization to pay IMG COLLEGE, LLC (UNIVERSITY OF PITTSBURGH PANTHER BASKETBALL PARTNERSHIPS)a one time amount of \$10,000.00 for the promotion of education/prevention of DUI initiative utilizing a program of radio broadcasts, print and designated Driver booths to impact the Pitt Basketball teams extensive fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	IMG COLLEGE, LLC - V		\$10,000.00	\$10,000.00	\$0.00
5803-12	05/14/2012		TBD	TBD	Human Services Office Administration	The Department of Human Services requests authority to make a one-time payment in the amount of \$20,160.00 to Penn State University Greater Allegheny.	PENN STATE UNIVERSITY - V		\$20,160.00	\$20,160.00	\$0.00
5804-12	05/14/2012		60140003	63015	Court of Common Pleas Office	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as " The DUI Driving Simulator Program." GRANT FUNDED. NO COST TO COUNTY	PENNSYLVANIA DUI ASSOCIATION - V		\$20,000.00	\$20,000.00	\$0.00
5805-12	05/14/2012		60140003	63015	Court of Common Pleas Office	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy	PENNSYLVANIA DUI ASSOCIATION - V		\$15,000.00	\$15,000.00	\$0.00

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						decision not to drive while under the influence of alcohol or drugs, known as the " Safety Bug." GRANT FUNDED. NO COST TO COUNTY					
5806-12	05/14/2012		36042617	63010	Public Works Office Bridge Division	Request authorization to enter into agreement with Parsons Brinckerhoff, Inc (also known as PB). for engineering services on an open-end basis.	PARSONS BRINCKERHOFF - V	AA10-BDBP	\$2,000,000.00	\$2,000,000.00	\$1,600,000.00
5807-12	05/14/2012		60360006		Court of Common Pleas Office	The Court of Common Pleas requests authorization to extend the Court Improvement Project grant (IPG) for fiscal year 2011/2012 and increase funding by \$1,020,000 from the Commonwealth's Department of Public Welfare, Bureau of Child Support Enforcement.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$1,020,000.00	\$0.00	\$1,020,000.00
5808-12	05/14/2012		36040629	48318	Public Works Office Roads Division	Request authorization to enter into a Sanitary Sewer Easement Agreement with Deer Creek Drainage Basin Authority to allow same to use portion of Hartwood Acres Park property to install a sanitary sewer line.	DEER CREEK DRAINAGE BASIN AUTHORITY - V		\$3,120.00	\$0.00	\$3,120.00
5809-12	05/14/2012		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Pennsylvania Organization for Women in Early Recovery for FY 11-12.	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) - V		\$1,468,000.00	\$1,468,000.00	\$0.00
5810-12	05/14/2012		25900270 25910466	63010	Human Services Office Aging Behavioral Health	The Department of Human Services requests authority to amend the agreement with Familylinks for FY 11-12.	FAMILYLINKS - V		\$3,444,530.21	\$3,444,530.21	\$0.00
5811-12	05/14/2012		36040629	48318	Public Works Office Roads Division	Request authorization to enter into a Pipeline Easement Agreement with Columbia Gas of Pennsylvania, Inc. to allow same to use portion of County property located at the intersection of Coraopolis Road (SR 51) and Lewis Avenue in Robinson Township to install a gas pipeline.	COLUMBIA GAS - V		\$500.00	\$0.00	\$500.00

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5812-12	05/14/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATON TO EXTEND AGREEMENT #36812 WITH COMPLETE INTRAVENOUS ACCESS SERVICES (CIAS)	COMPLETE INTRAVENOUS ACCESS SERVICES 2011 - 2012 - V		\$77,000.00	\$77,000.00	\$0.00
							COMPLETE INTRAVENOUS ACCESS SERVICES 2012 - 2013 - V		\$77,000.00		
5813-12	05/14/2012		36042450	63010	Public Works Office Roads Division	Request to approve Change Order No. 2 FINAL to Contract E (Electrical) titled: Shuman Juvenile Detention Center Interior Renovations, Project No. ZBSH-IR01 to Allegheny City Electric.	ALLEGHENY CITY ELECTRIC - V	ZBSH-IR01	\$146,845.71	\$7,945.71	\$0.00
5814-12	05/14/2012		36042559	63010	Public Works Office Roads Division	Request to approve Change Order No. 3 FINAL, a credit amount of \$-729.48 for the Contract titled: McRoberts Run No. 5 Pipe Culvert, County Project No. MR05-0101 with Gary Metzinger Cement Contractor, Inc.	GARY METZINGER CEMENT CONTRACTOR, INC. - V	MR05-0101	\$245,399.81	\$0.00	\$0.00
5815-12	05/14/2012		36042576	63010	Public Works Office Roads Division	Request for approval of Change Order No.3 FINAL, for the Contract titled: 2010 Capital Bridge Repairs, Project No. AA10-OPEN to Rhino Construction, Inc.	RHINO CONSTRUCTION, INC. - V	AA10-OPEN	\$860,584.15	\$21,253.16	\$0.00
5816-12	05/14/2012		36042566	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 for the Contract titled : Contract E (Electrical)Rebid of Hartwood Acres Mansion HVAC, County Project No. ZCHA-HVAC with Air Technology, Inc.	AIR TECHNOLOGY, INC. - V	ZCHA-HVAC	\$30,456.69	\$2,679.69	\$0.00
5817-12	05/14/2012		40020044	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Housing Authority for \$441,370.00 of Yr. 38 Community Development Block Grant funds for the Elderly High Rise Improvements Project. Agreement Period: April 1, 2012 through February 28, 2013.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	CD38.1.8.2	\$441,370.00	\$441,370.00	\$0.00
5818-12	05/14/2012		25900002 25910466 25920102 25930155	63010	Human Services	The Department of Human Services, requests authority to amend Agreement No.104356 with Burlington Coat Factory Warehouse Corporation.	BURLINGTON COAT FACTORY, INC. - V		\$1,352,900.00	\$452,900.00	\$0.00

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					<table border="1"> <tr><td>Office</td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Aging	Behavioral Health	Children, Youth and Families	Office of Intellectual Disability						
Office																
Aging																
Behavioral Health																
Children, Youth and Families																
Office of Intellectual Disability																
5819-12	05/14/2012		40030111	63010	<table border="1"> <tr><td>Economic Development</td></tr> <tr><td>Office</td></tr> <tr><td>Housing</td></tr> </table>	Economic Development	Office	Housing	Request authorization to enter into an Agreement with Braddock Housing Limited Partnership for the development of 24 family rental units in the Borough of Braddock.	BRADDOCK HOUSING LIMITED PARTNERSHIP - V		\$945,147.00	\$945,147.00	\$0.00		
Economic Development																
Office																
Housing																
5820-12	05/14/2012		36042609	63010	<table border="1"> <tr><td>Public Works</td></tr> <tr><td>Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Public Works	Office	Roads Division	Recommendation to award the project titled: Buttermilk Hollow Maintenance Building Roof Replacement, County Project No. ZBBM-RF01 to Ramp Construction Company, Inc.	RAMP CONSTRUCTION COMPANY, INC. - V	ZBBM-RF01	\$152,000.00	\$152,000.00	\$0.00		
Public Works																
Office																
Roads Division																
5821-12	05/14/2012		36042610	63010	<table border="1"> <tr><td>Public Works</td></tr> <tr><td>Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Public Works	Office	Roads Division	Recommendation to award the project titled: Shuman Center Generator and Electric Upgrades, County Project No. ZBSH-IR01 to Lighthouse Electric Company, Inc.	LIGHTHOUSE ELECTRIC - V	ZBSH-GN01	\$810,000.00	\$810,000.00	\$0.00		
Public Works																
Office																
Roads Division																
5822-12	05/14/2012	350101		48317	<table border="1"> <tr><td>Public Works</td></tr> <tr><td>Office</td></tr> <tr><td>Roads Division</td></tr> </table>	Public Works	Office	Roads Division	Authorization to convey right-of-way to PennDOT for Freeport Road at Hulton Bridge (SR 2082-A08 & SR 1001-A35) in Harmar Township.	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V		\$13,500.00	\$0.00	\$13,500.00		
Public Works																
Office																
Roads Division																
5823-12	05/14/2012		TBD	TBD	<table border="1"> <tr><td>Human Services</td></tr> <tr><td>Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Human Services	Office	Office of Community Services	The Department of Human Services Office of Community Services request authority to amend Fiscal Year 11-12 agreement identified below.	TURTLE CREEK VALLEY MH/MR - V		\$5,031,514.99	\$5,031,514.99	\$0.00		
Human Services																
Office																
Office of Community Services																
5824-12	05/14/2012				Human Services	The Department of Human Services requests authority to accept and expend funds in the amount of \$1,453,201 from the PA Department of Public Welfare for	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$10,151,720.00	\$0.00	\$1,453,201.00					

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					<table border="1"> <tr><td>Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	the FY 1112 (July 1, 2011 - June 30, 2012) Medical Assistance Transportation Program (MATP), increasing the FY 1112 MATP allocation from \$8,698,519 to \$10,151,720.								
Office																
Office of Community Services																
5825-12	05/21/2012	460101		64002	<table border="1"> <tr><td>Law Department</td></tr> <tr><td>Office</td></tr> </table>	Law Department	Office	Request authorization to renew the flood insurance coverage for the properties located at 500 Railroad Street and 40th Willow Street provided by the National Flood Insurance Program	NATIONAL FLOOD INSURANCE PROGRAM - V		\$1,516.00	\$1,516.00	\$0.00			
Law Department																
Office																
5826-12	05/21/2012	TBD			<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Award contract for the operation and management of the haunted house at South Park, Specification Number 6811.	HUNDRED ACRES MANOR, INC. - V		\$0.00	\$0.00	\$22,000.00		
Administrative Services																
Office																
Purchasing and Supplies																
5827-12	05/21/2012				<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Renew Contracts under Specification Number 6572, Food Service Programs.	NUTRITION INC - V		\$0.00	\$0.00	\$0.00		
Administrative Services																
Office																
Purchasing and Supplies																
5828-12	05/21/2012				<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Extend Contracts under Specification Number 6379, PRE-CAST CONCRETE PRODUCTS.	<table border="1"> <tr><td>DURA-SALES - V</td></tr> <tr><td>WINE CONCRETE PRODUCTS, INC. - V</td></tr> </table>	DURA-SALES - V	WINE CONCRETE PRODUCTS, INC. - V		\$0.00	\$0.00	\$0.00
Administrative Services																
Office																
Purchasing and Supplies																
DURA-SALES - V																
WINE CONCRETE PRODUCTS, INC. - V																
5829-12	05/21/2012				<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Renew Contracts under Specification Number 6048, Security Services.	<table border="1"> <tr><td>AM-GARD, INC. - V</td></tr> <tr><td>VICTORY SECURITY AGENCY - V</td></tr> </table>	AM-GARD, INC. - V	VICTORY SECURITY AGENCY - V		\$0.00	\$0.00	\$0.00
Administrative Services																
Office																
Purchasing and Supplies																
AM-GARD, INC. - V																
VICTORY SECURITY AGENCY - V																
5830-12	05/21/2012				<table border="1"> <tr><td>Administrative Services</td></tr> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Administrative Services	Office	Purchasing and Supplies	Award contract for Asphalt and Concrete Milling CD Areas under Specification Number 6825.	DONEGAL CONSTRUCTION CORPORATION - V		\$0.00	\$0.00	\$0.00		
Administrative Services																
Office																
Purchasing and Supplies																

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5831-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Maintenance: Asphalt Pavements at Various Locations (CD Areas Included), Specification Number 6806.	MATCON DIAMOND - V		\$0.00	\$0.00	\$0.00
5832-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Repairs to Salt Spreaders, Plows, Etc., Specification Number 6805.	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00
5833-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Repairs to Heavy Equipment, Specification Number 6804.	FLETCHER SALES AND SERVICE, INC. - V MURPHY TRACTOR - V WALSH EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5834-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Repair/Renovation of Ballfields, under Specification Number 6802.	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5835-12	05/21/2012	354700 370200		55109	Administrative Services Office Purchasing and Supplies	Award contracts for Pre-Cast Concrete Products, Specification Number 6788.	DURA-SALES - V FRANK BRYAN, INC. - V WINE CONCRETE PRODUCTS, INC. - V		\$0.00 \$0.00 \$0.00	\$99,985.00	\$0.00
5836-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Renew Contract Number 110066, under Specification Number 6348, Property Management and Lease.	ROBB REAL ESTATE COMPANY - V		\$0.00	\$0.00	\$0.00
5837-12	05/21/2012	160101		63010	Minority, Women & Disadvantaged Business Enterprise	Executive Action requests authorization to extend the contract with SI Business Associates to provide credit repair and	SI BUSINESS ASSOCIATES - V		\$10,000.00	\$10,000.00	\$0.00

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					Office	technical assistance services for the M/W/DBE Department.					
5838-12	05/21/2012		36042617	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design and R/W acquisition of the Rehabilitation of Jacks Run Bridge No. 1 (JA01-0101).	PENNDOT - V	JA01-0101	\$1,002,824.00	\$0.00	\$0.00
5839-12	05/21/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 131476 with the Steel Valley Council of Governments in order adjust the scope of work and contract budget and to extend the term of the contract.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	37-4.8	\$37,000.00	\$0.00	\$0.00
5840-12	05/21/2012	205001		63901	Administrative Services Office Computer Services	Pay invoice for Analytical Instrument Service Charges from 4/1/2012 through 7/31/2012 to HT Results.	HT RESULTS - V		\$0.00	\$46,000.00	\$0.00
5841-12	05/21/2012		40030104	73944	Economic Development Office Housing	Authorization is requested for Allegheny County, through its Department of Economic Development (ACED), to extend the Agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED), Housing and Redevelopment Assistance Program (HRA) Contract C000048922 to June 30, 2013.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V	10.97.01.001	\$425,000.00	\$0.00	\$0.00
5842-12	05/21/2012	11001B	460101	22512 62008	Human Resources Office	Request approval to modify existing agreement with Prudential Life Insurance Company of America for group life coverage -- Agreement dates: 4/1/09 to 12/31/2013.	PRUDENTIAL LIFE INSURANCE OF AMERICA - V		\$0.00	\$0.00	\$0.00
5843-12	05/21/2012	267100 267200 267300 267400		63404	Administrative Services Office Purchasing and Supplies	Pay invoices from Tri-state Mobile X-ray, Inc. to cover the period between contract expiration/extension and executing a new contract for Diagnostic Services.	TRI-STATE MOBILE X-RAY - V		\$0.00	\$31,881.00	\$0.00

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5844-12	05/21/2012	120101			Law Department Office	Request authorization to amend agreement with Leon Parker to increase the amount not to be exceeded	LEON PARKER - V		\$13,500.00	\$0.00	\$0.00
5845-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Modify Contract Number 12724 with Patricia Pecoraro, an existing Hearing Officer, to include the provision to provide services as a Case Reviewer.	PECORARO, PATRICIA - V		\$0.00	\$99,999.99	\$0.00
5846-12	05/21/2012	494103		64402	Economic Development Office Municipal Development	Request approval of the 2012 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2012 Allegheny County Operating Budget.	ALLEGHENY LEAGUE OF MUNICIPALITIES - V		\$120,000.00	\$120,000.00	\$0.00
5847-12	05/21/2012	TBD			Administrative Services Office 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	\$25,000.00	\$0.00
5848-12	05/21/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	YOUTHWORKS, INC - V		\$106,797.00	\$106,797.00	
5849-12	05/21/2012	TBD	TBD		Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	ALLEGHENY COUNTY HEALTH, INC - V CASA OF ALLEGHENY COUNTY - V		\$267,500.00 \$200,000.00	\$467,500.00	
5850-12	05/21/2012	TBD	TBD		Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	NATL COUN-JEWISH WOMEN - V		\$9,180.00	\$9,180.00	

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5851-12	05/21/2012	TBA	TBA	TBA	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to Amend OU# 129508 with Methodist Union of Social Agencies (MUSA).	METHODIST UNION OF SOCIAL AGENCIES - V		\$86,008.00	\$86,008.00	
5852-12	05/21/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend Agreement #135150 with the North Hills Council of Governments acting on behalf of Sharpsburg Borough for the Fifth Street Sanitary Sewer Rehabilitation project (CD 37-3.12.17).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	37-3.12.17	\$218,780.00	\$56,280.00	\$0.00
5853-12	05/21/2012		36242572	63010	Public Works Office Geo Technical	Request permission to enter into agreement with Orth-Rodgers and Associates, Inc. to provide engineering management services on Federal Road and bridge Preservation projects. (AA00-0903) 	ORTH-RODGERS AND ASSOCIATES, INC. - V	AA00-0903	\$623,112.42	\$623,112.42	\$498,489.94
5854-12	05/21/2012		40042440	63010	Economic Development Office Planning	Request authorization to amend contract #125640 with the Borough of Elizabeth to extend the expiration date of the agreement.	BOROUGH OF ELIZABETH - V		\$30,000.00	\$0.00	\$0.00
5855-12	05/21/2012	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO ACCEPT A CERTIFICATION OF RESPONSIBILITY FOR A CONTRACTED VENDOR NAME CHANGE FROM DIGITAL SOLUTIONS, INC. TO DSI-ITI, LCC.	DSI-ITI, LCC - V		\$177,210.00	\$177,210.00	\$0.00
5856-12	05/21/2012		TBA 33010003		Emergency Services Office EMA	The Department of Emergency Services received Federal Pass through grant funds through the Pennsylvania Emergency Management Agency to conduct a Commodity Flow Study . This was a multi year program and this project will complete the last of Allegheny Counties Commodity flow study.	JH CONSULTING, LLC - V		\$12,850.00	\$12,850.00	\$0.00
5857-12	05/21/2012	267100 167400			Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #97987 WITH THE CATHOLIC DIOCESE OF PITTSBURGH	CATHOLIC DIOCESE OF PITTSBURGH - V		\$40,000.00	\$40,000.00	\$0.00

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5858-12	05/21/2012				Economic Development Office Development	Authorization is requested to increase funding for Carrie Furnace Yr. 37 from \$1,500,000 to \$1,797,057 and adjust the project scope to include the installation of public infrastructure. NO COUNTY FUNDS WILL BE USED	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	37.2.4.2	\$1,797,057.00	\$0.00	\$0.00
5859-12	05/21/2012		40030111	63010	Economic Development Office Housing	Request authorization to amend Executive Action No. 5819-12 in order to correct the funding amount. The project is the development of 24 family rental units in the Borough of Braddock.	BRADDOCK HOUSING LIMITED PARTNERSHIP - V		\$947,145.00	\$1,998.00	\$0.00
5860-12	05/21/2012		TBA	63010	Public Works Office Administration	Request Authorization of Amendment No. 2 to the County's Guaranteed Energy Savings Agreement(GESA)#117855 with NORESKO upon approval of the Law Department, in order to implement additional Energy Conservation Measures at a cost of \$16,677,531, and to authorize NORESKO to secure financing through a lease purchase agreement and assignment of said agreement immediately to the County. These projects will be constructed in the Kane Regional Centers, Shuman Juvenile Center, the County Jail as well as Information Technology upgrades throughout County departments.	NORESCO, LLC - V	ZB00-ER03	\$30,864,040.00	\$16,677,531.00	\$0.00
5861-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Amend the bidders listed on Executive Action Number 5538-12 that requested approval to award Lecal Equipment, Inc. for Specification Number 6743, Street Sweeper Brooms and Replacement Parts.				\$0.00	\$0.00
5862-12	05/21/2012				Emergency Services Office EMA	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$11,456.00 \$11,456.00	\$11,456.00	\$0.00

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5863-12	05/21/2012	460101 267500		64002 64002	Law Department Office	Request permission to accept the renewal of Allegheny County's Property Insurance coverage, provided by FM Global Insurance Company, for the time period of 1 May 2012 to 1 May 2013.	FM GLOBAL - V		\$802,322.00	\$802,322.00	\$0.00
5864-12	05/21/2012				Emergency Services Office EMA	The Department of Emergency Services request permission to apply for, accept and expend federal grant dollars from the Pennsylvania State Emergency Management Agency to complete a county wide commodity flow study and other transportation plans	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$12,240.00 \$12,240.00	\$12,240.00	\$0.00
5865-12	05/21/2012				Administrative Services Office Purchasing and Supplies	Amend the contract end date on Executive Action Number 5347-12, contract number 102403 with AMCOM Office Solutions.	AMCOM OFFICE SOLUTIONS INC. - V		\$0.00	\$0.00	\$0.00
5866-12	05/30/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with Ward Home, Inc. Agreement No.129452	WARD HOME INC - V		\$409,000.79	\$409,000.79	\$0.00
5867-12	05/30/2012	TBA	TBA	TBA	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend Executive Action #5781-12; No. 1-The Pittsburgh Project for FY12-13.	PITTSBURGH PROJECT, THE - V		\$114,625.90	\$114,625.90	
5868-12	05/30/2012		25930155	63010	Human Services Office Office of Intellectual Disability	The Department of Human Services, requests authority to amend FY 11-12 agreement with Transitional Services, Inc. Agreement No.127475	TRANSITIONAL SERVICES - V		\$4,639,134.00	\$4,639,134.00	\$0.00
5869-12	05/30/2012				Budget & Finance Office	Authorization to enter into Second Supplemental Support Agreement, Continuing Disclosure Agreement and	SPORTS AND EXHIBITION AUTHORITY (SEA) -		\$0.00	\$0.00	\$0.00

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						other agreements and documents deemed necessary in connection with the Sports & Exhibition Authority of Pittsburgh and Allegheny County's issuance of its Hotel Room Excise Tax Revenue Bonds, Refunding Series fo 2012. NOTE: The end date on the Select Provider screen would not permit a date beyond 10 years. Final payoff of debt expected Feb. 1, 2030.	V				
5870-12	05/30/2012				Administrative Services Office Purchasing and Supplies	Renew Contract Number 47577 with Export Fuel Co., Inc. under Specification Number 6507, Fuels.	EXPORT FUEL CO. INC. - V		\$0.00	\$0.00	\$0.00
5871-12	05/30/2012				Administrative Services Office Purchasing and Supplies	Renew Contracts under Specification Number 5961, Elevator Maintenance.	OTIS ELEVATOR COMPANY - V		\$0.00	\$0.00	\$0.00
5872-12	05/30/2012				Administrative Services Office Purchasing and Supplies	Extend Contracts under Specification Number 6629, Shuman Juvenile Detention Center Pharmacy Services.	DIAMOND PHARMACY SERVICES - V		\$0.00	\$0.00	\$0.00
5873-12	05/30/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 90342, with The Empyrean Group, under Specification Number 6036, RFP for Temporary Staffing Services.	THE EMPYREAN GROUP - V		\$0.00	\$0.00	\$0.00
5874-12	05/30/2012		40030076	73939 73863	Economic Development Office Housing	Authorization is requested to reduce the budget of Agreement No. 84416-C with ACTION-Housing,Inc. for the Southside Clairton Homeownership Rehabilitation Project by \$3,194.00 of Affordable Housing Trust Funds (AHTF).	ACTION-HOUSING INC - V	06.97.11.005	\$446,806.00	\$0.00	\$0.00
5875-12	05/30/2012	300101		63015	Administrative Services	Enter into a sole source agreement with DSI-ITI, LLC, for Digital Imaging System for Inmate and Visitor Images.	DSI ITI, LLC - V		\$0.00	\$80,000.00	\$0.00

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					Office Purchasing and Supplies						
5876-12	05/30/2012		60140029	63010	Court of Common Pleas Office	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Adult Probation and Pyramid Healthcare, Inc. to provide level of care assessments and Drug and Alcohol Treatment to re-entry offenders as part of the Second Chance Act grant in an amount not to exceed \$71,545.00. GRANT FUNDED NO COST TO COUNTY	PYRAMID HEALTH CARE - V		\$71,545.00	\$71,545.00	\$0.00
5877-12	05/30/2012	206005		63010	Administrative Services Office Property Assessments	Award contracts for Property Assessment Hearing Officers to hear formal appeals.	DENNIS RUZICKI - V FRANK J. KRASA, JR. - V GENE SCHECK - V		\$0.00 \$0.00 \$0.00	\$9,999,999.99	\$0.00
5878-12	05/30/2012	460101			Law Department Office	Request authorization to amend agreement with Thorp Reed & Armstrong	THORP REED & ARMSTRONG LLP - V		\$3,000.00	\$0.00	\$0.00
5879-12	05/30/2012		TBA	TBA	Court of Common Pleas Office	The Juvenile Justice System Enhancement Strategy (JJSES) is a grant that will support county juvenile probation departments and courts in Pennsylvania in adopting the principles of the JJSES by employing evidence-based practices, collecting and analyzing data and striving to continuously improve the quality of our decision, services and programs.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$0.00 \$50,000.00	\$50,000.00	\$50,000.00
5880-12	05/30/2012	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXECUTE INSURANCE REIMBURSEMENT/PAYMENT AGREEMENTS FOR THE KANE REGIONAL CENTERS				\$0.00	\$0.00
5881-12	05/30/2012		20042580	63010	Administrative Services Office Purchasing	Increase the funds on Contract Number 114466 with Tyler/CLT for appraisal and technical services related to the 2012 court ordered reassessment.	TYLER TECHNOLOGIES, INC. - V		\$0.00	\$194,000.00	\$0.00

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					Office and Supplies						
5882-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13. Said agreements are for the continuation of services during the coming fiscal year. 	PROFESSIONAL FAMILY CARE SERVICES INC. - V THE MEL BLOUNT YOUTH HOME OF PENNSYLVANIA - V		\$100,000.00 \$475,000.00	\$575,000.00	\$0.00
5883-12	05/30/2012	TBA	TBA	TBA	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an Agreement with Arsenal Family and Children's Center for the period 7-1-12 through 6-30-13.	ARSENAL FAMILY & CHILDREN'S CENTER - V		\$132,520.00	\$132,520.00	
5884-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	BETHESDA CHILDREN'S HOME - V		\$100,000.00	\$100,000.00	
5885-12	05/30/2012	TBD	40020044	63010	Economic Development Office Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG (38.2.4.1) funds not to exceed the amount of \$500,000.00. The contract term will be from May 15, 2012 to April 30, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	38.2.4.1	\$500,000.00	\$500,000.00	\$0.00
5886-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13. Said agreements are for the continuation of services during the coming fiscal year. 	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V KIDVOICE PENNSYLVANIA, INC. - V OZANAM, INC. - V PERSEUS HOUSE - V PROVIDENCE CONNECTIONS, INC. - V SCHENLEY		\$549,010.68 \$4,226,420.00 \$50,001.92 \$100,000.00 \$217,700.00 \$216,400.00	\$6,130,464.60	\$0.00

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5886-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13. Said agreements are for the continuation of services during the coming fiscal year. 	HEIGHTS COMMUNITY DEVELOPMENT - V			\$6,130,464.60	\$0.00
							YOUTHPLACES - V		\$770,932.00		
5887-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with MCCOY ENTERPRISES for the period 7-1-12 through 6-30-13. Said agreement is for the continuation of services during the coming fiscal year. 	MCCOY ENTERPRISES - V		\$0.00	\$0.00	\$0.00
5888-12	05/30/2012		40020041	63010	Economic Development Office Housing	Authorization is requested to amend and extend the term of Agreement No. 131436 with the Catholic Youth Association of Pittsburgh, Inc. (CYA) for the Senior Services Project.	CATHOLIC YOUTH ASSN - V	CD37.6.1.3	\$75,000.00	\$0.00	\$0.00
5889-12	05/30/2012	TBA	TBA	TBA	Human Services Office Aging Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 7-1-12 through 6-30-13.	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V		\$140,025.00	\$140,025.00	\$0.00
5890-12	05/30/2012		36042346	63010	Public Works Office Roads Division	Authorization to enter into Corrective Trail Easement Agreement with Festival Fun Parks, LLC, DBA Sandcastle Water Park, to acquire trail easement for Steel Valley Trail of Great Allegheny Passage in West Homestead Borough and City of Pittsburgh (ZCSH-9301)	FESTIVAL FUN PARKS, LLC (DBA SANDCASTLE) - V	ZCSH-9301	\$1.00	\$1.00	\$0.00
5891-12	05/30/2012		40020044	63010	Economic Development Office Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG (38.2.4.3) funds not to exceed the amount of \$500,000.00. The contract term will run from June 1, 2012 to May 31, 2013. No County funds involved.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	38.2.4.3	\$500,000.00	\$500,000.00	\$0.00
5892-12	05/30/2012		40020044	63010	Economic Development	Authorization is requested to amend contract budget amount in current CDBG contract (32.2.4.3) with the Rdevelopment Authority of Allegheny	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) -	32.2.4.3	\$1,189,307.95	\$1,189,307.95	\$0.00

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					Office Development	County not to exceed \$1,189,307.95. No County Funds are involved.	V				
5893-12	05/30/2012		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend Executive Action No. 5611-12 approved on April 9, 2012 with the Turtle Creek Valley Council of Governments (TCVCOG) by increasing the total CDBG budget and adding a sub-project to their COG Wide Public Improvements Program.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-7.4	\$27,095.00	\$27,095.00	\$0.00
5894-12	05/30/2012		40030019	73899	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with AWK Development, Inc. for \$655,000 of Affordable Housing Trust Funds for the Ben Avon Homeownership Phase 1 Project. Agreement term: May 1, 2012 thru April 30, 2013.	AWK DEVELOPMENT, INC. - V	12.91.00.002	\$655,000.00	\$655,000.00	\$0.00
5895-12	05/30/2012				Allegheny County District Attorneys Office Office	AUTOMOBILE THEFT PROSECUTION GRANT CONTINUATION	AUTOMOBILE THEFT PROSECUTION PREVENTION AUTHORITY - V		\$158,000.00	\$0.00	\$158,000.00
5896-12	05/30/2012		TBD	TBD	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with Ward Home, Inc., for the period 7-1-12 through 6-30-13. Said agreement is for the continuation of services during the coming fiscal year.	WARD HOME INC - V		\$409,000.80	\$409,000.80	\$0.00
5897-12	05/30/2012		48020104	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with VisionQuest National. Agreement No. 129778	VISIONQUEST NATIONAL LTD - V		\$199,999.98	\$199,999.98	\$0.00
5898-12	05/30/2012				Law Department Office	Settlement of Kindler, et al. v. Rustin, et al. Civil Action No. 2:09-cv-09-594	JASON J. KINDLER - V		\$50,000.00	\$50,000.00	\$0.00
5899-12	05/30/2012		TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through	GUARDIAN ANGEL AMBULANCE - V LEVIT HERBERT I		\$7,000.00 \$40,000.00	\$7,328,801.00	

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

Reporting Period: 05/01/2012 - 05/31/2012

Run Date: 06/05/2012

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 #			
5899-12	05/30/2012		TBD	TBD	<table border="1"> <tr><td>Office</td></tr> <tr><td>Behavioral Health</td></tr> </table>	Office	Behavioral Health	6-30-13.	DR - V			\$7,328,801.00		
						Office								
						Behavioral Health								
						LEWIS AMBULANCE SERVICE - V			\$41,000.00					
						NAMI SOUTHWESTERN PA - V			\$424,864.00					
						PEER SUPPORT & ADVOCACY NETWORK - V			\$1,682,137.00					
						PEOPLES OAKLAND - V			\$663,079.00					
						RESIDENTIAL CARE SERVICES INC - V			\$4,387,651.00					
						ROSS/WEST VIEW EMERGENCY MEDICAL SERVICES - V			\$500.00					
						SOUTHBRIDGE EMS - V			\$500.00					
						STELLAR AMBULANCE & EMS, INC. - V			\$2,500.00					
TRI COMMUNITY SOUTH EMS - V		\$1,000.00												
U S A A C - V		\$78,570.00												
5900-12	05/30/2012		TBA	TBA	Human Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	AHEDD, INC - V		\$67,770.40	\$2,356,245.06	
						Office								
						Behavioral Health								
						Office of Intellectual Disability								
						DEVEREUX FOUNDATION - V		\$92,932.65						
						EARLY INTERVENTION SPECIALISTS FOR YOUNG CHILDREN AND FAMILIES, INC. - V		\$100.00						
						EARLY LEARNING INST - V		\$100.00						
ELWYN - V		\$132,936.12												
INTEGRATED		\$100.00												

Allegheny County Department of Human Services Approved EA Report

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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 #
5900-12	05/30/2012		TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	CARE CORPORATION, THE - V			\$2,356,245.06	
					Office						
					Behavioral Health			\$188,191.68			
					Office of Intellectual Disability			\$353,405.00			
								\$1,234,310.00			
								\$60,441.41			
								\$100.00			
								\$225,857.80			
5901-12	05/30/2012		25910413	63010	Human Services	The Department of Human Services, Office of Behavioral Health - Mental Health (OBH) requests authority to Amend OU# 113877 with Focus On Renewal to close the OBH - Mental Health portion of the Agreement.	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP - V		\$466,471.99	\$6,762.00	\$0.00
					Office						
					Behavioral Health						
5902-12	05/30/2012	TBD			Administrative Services	Approve new contract agreement with Commercial Hearing Officer, Paul Boyer.	PAUL BOYER - V		\$0.00	\$99,999.99	\$0.00
					Office						
					Property Assessments						