

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

Reporting Period: 07/01/2012 - 07/31/2012

Run Date: 08/01/2012

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 #
6144-12	07/03/2012				Administrative Services  <b>Office</b> Purchasing and Supplies	Extend Contracts under Specification Number 6457, Disposable Medical Supplies.	BOUND TREE MEDICAL, LLC - V		\$0.00	\$0.00	\$0.00
							FRITZ MEDICAL SUPPLIES - V		\$0.00		
							HENRY SCHEIN EMS - V		\$0.00		
							MEDCO SUPPLY COMPANY - V		\$0.00		
							MIDWEST MEDICAL SUPPLY COMPANY, LLC - V		\$0.00		
							MOORE MEDICAL LLC - V		\$0.00		
							NIGHTINGALE-ALAN MES - V		\$0.00		
							QUADMED, INC. - V		\$0.00		
							SOUTHEASTERN EMERGENCY EQUIPMENT - V		\$0.00		
6145-12	07/03/2012				Administrative Services  <b>Office</b> Purchasing and Supplies	Extend contract under Specification Number 6430, Reflective Sheeting for Signs.	3M - V		\$0.00	\$0.00	\$0.00
							OSBURN ASSOCIATES, INC. - V		\$0.00		
6146-12	07/03/2012				Administrative Services  <b>Office</b> Purchasing and Supplies	Extend Contract Number 47376 under Specification Number 6394, Rental of Equipment for Special Events.	J.V. CHUJKO, INC. - V		\$0.00	\$0.00	\$0.00
6147-12	07/03/2012				Administrative Services  <b>Office</b> Purchasing and Supplies	Extend Contract Nubmer 110945 with Robinson Pipe Cleaning Company for Rental of Cleaning Equipment for Storm Sewer Systems, under Specification Number 6307.	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$0.00	\$0.00
6148-12	07/03/2012				Administrative Services	Extend Contract Number 47366 under Specification Number 6146, Fiber Optic Connection Services.	MET-NET COMMUNICATIONS SERVICES INC. - V		\$0.00	\$0.00	\$0.00

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6149-12	07/03/2012	206005		63010	Administrative Services	Award contracts for Property Assessment Hearing Officers to hear formal appeals.	DEBBIE EARLY - V		\$0.00	\$9,999,999.99	\$0.00					
					<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Property Assessments</td></tr> </table>		<b>Office</b>	Property Assessments	DEBRA YESSEL - V				\$0.00			
					<b>Office</b>											
					Property Assessments											
							ELENA COLIANNI - V		\$0.00							
							JACK BENSON - V		\$0.00							
							JEANETTE RUF - V		\$0.00							
							LISA BORELLI - V		\$0.00							
							MARGARET EGAN - V		\$0.00							
							RITA SUMNEY - V		\$0.00							
	SHARON KILKEARY - V		\$0.00													
			STUART C. GAUL, JR. - V		\$0.00											
6150-12	07/03/2012				Human Services	The Department of Human Services requests authority to enter into an Agreement with the Service Provider listed herein for the period 7-1-12 through 6-30-13.	LIGHT OF LIFE MINISTRIES INC - V		\$354,936.00	\$354,936.00						
<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Behavioral Health	Office of Community Services													
<b>Office</b>																
Behavioral Health																
Office of Community Services																
6151-12	07/03/2012		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 6-30-13.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$115,753.12	\$1,262,886.36	\$0.00					
					<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Administration</td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>		<b>Office</b>	Administration	Aging			Behavioral Health	Children, Youth and Families	HILL HOUSE ASSN - V		\$1,127,133.24
					<b>Office</b>											
Administration																
Aging																
Behavioral Health																
Children, Youth and Families																
	NETCOMM SOLUTIONS, INC - V		\$20,000.00													
6152-12	07/03/2012	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to enter into an	ALLEGHENY COUNTY PUBLIC		\$56,430.00	\$3,060,234.00						

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6152-12	07/03/2012	TBD	TBD	TBD	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></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 Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Aging	Behavioral Health	Children, Youth and Families	Office of Community Services	Office of Intellectual Disability	agreement with each provider listed herein for the period 7-1-12 through 6-30-13.	DEFENDER - V			\$3,060,234.00	
						<b>Office</b>											
						Aging											
						Behavioral Health											
						Children, Youth and Families											
						Office of Community Services											
						Office of Intellectual Disability											
						BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA - V		\$230,452.20									
						CHATHAM UNIVERSITY - V		\$311,400.60									
						COMMUNITY ACTION ASSOCIATION OF PENNSYLVANIA - V		\$124,450.00									
						EDUCATIONAL DATA SYSTEMS - V		\$516,382.00									
						FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP - V		\$268,951.00									
LAUREL HIGHLANDS FOUNDATION INC. - V		\$0.00															
MANCHESTER CRAFTSMAN GUILD - V		\$250,000.00															
METHODIST UNION OF SOCIAL AGENCIES - V		\$86,000.20															
SHEPHERDS HEART FELLOWSHIP - V		\$7,500.00															
SRS GROUP, LLC - V		\$921,167.00															
WOMANSPACE EAST INC - V		\$287,501.00															
6153-12	07/03/2012	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to Amend OU# 129062 with Veolia Transportation.	VEOLIA TRANSPORTATION FORMERLY ACCESS - V		\$4,564,692.00	\$4,564,692.00							
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Office of Community Services										
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6154-12	07/03/2012		25910476	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, requests authority to amend FY 11-12 agreement with Alliance for Infants and Toddlers, Inc. Agreement No. 127461	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,104,985.00	\$13,104,985.00	\$0.00
6155-12	07/03/2012	TBD			Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for RFP for E-Waste Recycling Services, Specification Number 6760.	ELOOP, LLC - V		\$0.00	\$35,000.00	\$0.00
6156-12	07/05/2012	370200		42753	Allegheny County Parks <b>Office</b> Parks	The Department of Parks wishes to accept a donation from the Allegheny County Parks Foundation of six (6) memorial benches to be placed in various parks.	PARKS FOUNDATION (BENCH) - V		\$0.00	\$0.00	\$0.00
6157-12	07/05/2012		48020104	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services, requests authority to amend EA # 5897-12 of 5/30/12 wherein authority was granted to amend FY 11-12 agreement with VisionQuest National Ltd.	VISIONQUEST NATIONAL LTD - V		\$199,999.98	\$199,999.98	\$0.00
6158-12	07/05/2012		36042566	63010	Public Works <b>Office</b> Roads Division	Request to approve Change Order No. 2 and a time extension 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	\$31,296.72	\$840.03	\$0.00
6159-12	07/06/2012		25910506	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, requests authority to amend D&A SIG program agreement with University of Pittsburgh.	UNIVERSITY OF PITTSBURGH - V	D and A -SIG	\$786,007.00	\$36,875.00	\$0.00
6160-12	07/06/2012		25910506	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services, requests authority to amend D&A MAPS program agreement with University of Pittsburgh.	UNIVERSITY OF PITTSBURGH - V	MAPSProject	\$1,771,600.00	\$335,800.00	\$0.00
6161-12	07/06/2012		40020042	63010	Economic Development	Authorization is requested to enter into Agreement with the Turtle Creek Valley Council of Governments for	TURTLE CREEK VALLEY COUNCIL OF	37-2.2.2	\$180,000.00	\$180,000.00	\$0.00

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					Office Business Development	administering the Swissvale Borough Streetscape Project.	GOVERNMENTS - V				
6162-12	07/06/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47608 with Penn Record Systems, Inc., under Specification Number 6636, Dockets and Folders.	PENN RECORDS SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
6163-12	07/06/2012				Administrative Services Office Purchasing and Supplies	Extend Contract Number 47384 under Specification Number 6431, Recyclable Paper.	ATLAS WASTE PAPER CORPORATION - V		\$0.00	\$0.00	\$0.00
6164-12	07/06/2012		354700	63112	Administrative Services Office Purchasing and Supplies	Award contract for Rental of Cleaning Equipment for Storm Sewer Systems, under Specification Number 6782.	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$235,310.00	\$0.00
6165-12	07/06/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Washing of Refuse, Foreman Pickup, and Animal Control Trucks II, under Specification Number 6864.	WHITEYS MOBILE WASH INC. - V		\$0.00	\$0.00	\$0.00
6166-12	07/06/2012				Administrative Services Office Purchasing and Supplies	Cancel contract number 47811, under Specification Number 6819, Cleaning of the City County Building.				\$0.00	\$0.00
6167-12	07/06/2012		48020104	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with Life's Work of Western Pennsylvania. Agreement No.129737.	LIFE'S WORK OF WESTERN PA - V		\$800,379.00	\$800,379.00	\$0.00

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6168-12	07/06/2012	270101	TBA	63010	Health Department <b>Office</b>	Agreement with Gourley Consulting	GOURLEY CONSULTING - V		\$40,000.00	\$40,000.00	\$0.00
6169-12	07/06/2012	n/a	TBA	45117	Public Works <b>Office</b> Roads Division	Authorization to enter into an Agreement for Services Related to Administering 2012 ARAD Capital Grants with the Allegheny Land Trust for Panhandle Trail Resurfacing (ZTCC-9501)	ALLEGHENY LAND TRUST - V	ZTCC-9501	\$34,000.00	\$0.00	\$34,000.00
6170-12	07/06/2012	350101 370200		63010 63010	Public Works <b>Office</b> Administration	Request authorization to enter into Letter Agreement with Air Science Consultants to provide bundled weather forecast services for three years effective from 10/01/2011 to 09/30/2014	AIR SCIENCE CONSTULTANTS, INC. - V		\$27,663.00	\$27,663.00	\$0.00
6171-12	07/06/2012		TBD	TBD	Human Services <b>Office</b> Executive	The Department of Human Services requests authority to enter into an agreement with Allegheny Family Network for the period 7-1-12 through 6-30-13.	ALLEGHENY FAMILY NETWORK - V		\$1,246,133.00	\$1,246,133.00	\$0.00
6172-12	07/06/2012		TBD	TBD	Human Services <b>Office</b> Aging Behavioral Health Children, Youth and Families Office of Community Services 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.	DIVERSIFIED CARE MANAGEMENT - V		\$8,599,834.05	\$8,599,834.05	\$0.00
6173-12	07/06/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Add Shuman Juvenile Detention Center to provider box on Executive Action 5493-12 in order to track modification in Contract Tracker.	SHUMAN CENTER - V		\$0.00	\$0.00	\$0.00
6174-12	07/06/2012				Human Services	The Department of Human Services requests authority to enter into an	MORIARTY CONSULTANTS - V		\$10,000.00	\$10,000.00	

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					<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Office of Intellectual Disability	agreement with each provider listed herein for the period 7-1-12 through 6-30-13.					
<b>Office</b>													
Office of Intellectual Disability													
6175-12	07/06/2012				Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	<b>Office</b>	Children, Youth and Families	The Department of Human Services requests authority to Amend previous Executive Action #5883-12 Titled: FY 12-13 CONTRACT RENEWAL - ARSENAL CYF.	ARSENAL FAMILY & CHILDREN'S CENTER - V		\$132,600.00	\$132,600.00	\$0.00
<b>Office</b>													
Children, Youth and Families													
6176-12	07/06/2012	250207			Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	<b>Office</b>	Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families requests authority to hold the Annual Families United Celebration on 8-24-2012 and further to make payments to various vendors for costs associated with the event.				\$17,276.50	\$0.00
<b>Office</b>													
Children, Youth and Families													
6177-12	07/06/2012	NA	40020036	63010	Economic Development <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Housing</td></tr> </table>	<b>Office</b>	Housing	Requesting authorization to amend agreement#105049 with Allegheny County Department of Human Services to increase the amount of total funds included in the Homeless Management and Information System (HMIS) budget by \$50,037.01 from \$371,379 to \$421,416.01, and to increase the hourly rates for the consultant services for HMIS, Project#34.06.73.010 and to transfer \$14,873.37 from the Call Center, Project#34.06.73.009 to Project#34.06.73.10.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.06.73.010	\$421,416.01	\$421,416.01	\$0.00
<b>Office</b>													
Housing													
6178-12	07/06/2012		36042559	63010	Public Works <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Roads Division</td></tr> </table>	<b>Office</b>	Roads Division	Request to approve Change Order No. 4 Final to the Contract titled Replacement of Girty's Run Bridge No. 16 , Project No. G116-0206 to Costa Contracting, Inc.	COSTA CONTRACTING, INC. - V	G116-0206	\$646,235.76	\$11,549.78	\$9,239.82
<b>Office</b>													
Roads Division													
6179-12	07/06/2012		36042559	63010	Public Works <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Roads Division</td></tr> </table>	<b>Office</b>	Roads Division	Request to approve Change Order No. 1 for \$37,182.64 to the Contract titled: Rehabilitation of Pangburn Hollow Bridge No.3, Replacement of Pangburn Hollow Bridge No. 4 and Pangburn Hollow Bridge No. 5.	BEECH CONSTRUCTION, INC. - V	PG00-0301	\$1,310,493.05	\$37,182.64	\$29,746.11
<b>Office</b>													
Roads Division													
6180-12	07/06/2012		36042559	63010	Public Works	Request to approve Change Order No. 2 FINAL, for the project titled: Replacement of Boggs Run Bridge No.	CH & D ENTERPRISES, INC. - V	BG01-0610	\$924,731.31	\$0.00	\$0.00		

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					Office Roads Division	1, County Project No. BG01-0610.					
6181-12	07/06/2012		36042472	63010	Public Works Office Roads Division	Request to approve Change Order No. 1 to the Contract titled: 2011 Capital Bridge Repair, Project No. AA00-2011 with Allison Park Contractors, Inc, to extend the time.	ALLISON PARK CONTRACTORS, INC. - V	AA00-2011	\$465,000.00	\$0.00	\$0.00
6182-12	07/06/2012				Administrative Services Office Purchasing and Supplies	Cancel all contracts with Robinson Textiles, Contract Number 47546, under Specification Number 6577, Adult and Juvenile Inmate Apparel, and inquiry award i3099, Additional Juvenile Inmate Apparel.				\$0.00	\$0.00
6183-12	07/06/2012		TBA	46201	Public Works Office Roads Division	Authorization to enter into grant agreement Pennsylvania Department of Conservation and Natural Resources for funding construction of South Park Connection to Montour Trail, Project No. Z191-MT01	PENNSYLVANIA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - V	Z191-MT01	\$250,000.00	\$0.00	\$250,000.00
6184-12	07/09/2012	274801	27480119	63901	Health Department Office	1630 ARLINGTON AVENUE, PITTSBURGH, PA 15210	UPMC - V		\$185,485.00	\$185,485.00	\$0.00
6185-12	07/09/2012		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, R/W acquisition and construction costs in connection with the Replacement of Montour Run Bridge No. 13 (MT13-0606).	PENNDOT - V	MT13-0606	\$913,402.02	\$0.00	\$0.00
6186-12	07/09/2012	274801		63010	Health Department Office	Letter Agreement with Allegheny General Hospital	ALLEGHENY GENERAL HOSPITAL - V		\$6,000.00	\$6,000.00	\$0.00
6187-12	07/09/2012	267200		63010	Kane Regional Centers Office	AUTHORIZATION FOR EMERGENCY REPAIRS TO MAIN WATER LINE BREAK AT THE KANE REGIONAL CENTER-SCOTT	QUALITY MECHANICAL SERVICES, INC 2012 - V		\$100,000.00	\$100,000.00	\$0.00
6188-12	07/09/2012		36042566	63010	Public Works	Request to approve Change Order No. 1 to Contract M (Mechanical) titled:	R. A. FINNEGAN INC. - V	ZCHA-HVAC	\$336,204.06	\$3,404.06	\$0.00



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					Office Roads Division	Rebid Hartwood Acres Mansion HVAC, County Project No. ZCHA-HVAC with R.A. Finnegan, Inc.					
6189-12	07/09/2012		36042540	63010	Public Works Office Roads Division	Request to approve Change Order No. 3 for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,358,908.97	\$7,875.00	\$7,481.25
6190-12	07/09/2012		36042559 TBA	63010	Public Works Office Roads Division	Recommendation to award the Contract titled Montour Run Bridge No. 6 Replacement, Project No. MT06-0608 to Joseph B. Fay Company.	JOSEPH B. FAY COMPANY - V	MT06-0608	\$804,932.00	\$804,932.00	\$643,945.60
6191-12	07/09/2012		36042260	63010	Public Works Office Roads Division	Authorization to enter into a Settlement Agreement, in order to amend Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain additional Federal funds in connection with the Construction Phase of the Duquesne Flyover(Project No. FO02-0401). County Agreement No. 61848, PennDOT Agreement No. 117750.	PENNDOT - V	FO02-0401	\$0.00	\$0.00	\$1,700,000.00
6192-12	07/09/2012		TBA	63010	Health Department Office	Accept a Grant from the Pittsburgh Foundation	PITTSBURGH FOUNDATION, THE - V		\$40,000.00	\$0.00	\$40,000.00
6193-12	07/11/2012				Emergency Services Office Region 13	The Department of Emergency Services acting as the fiduciary for PA Region 13 requests authorization to apply for, accept and expend pass through grant funds under FFY 2011 from PEMA for the 2011 State Homeland Security Grant on behalf of PA Region 13 task force	PA REGION 13 - V  PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$2,325,344.00  \$2,325,344.00	\$2,325,344.00	\$0.00
6194-12	07/12/2012	TBD	TBD	TBD	Human Services Office	The Department of Human Services requests authority to accept grant funds in the amount of \$60,000.00 from The Pittsburgh Foundation in support of the county's search for a new jail warden.	THE PITTSBURGH FOUNDATION - F		\$60,000.00	\$0.00	\$60,000.00
6195-12	07/12/2012		25920102	63010	Human Services	The Department of Human Services, requests authority to amend the FY 11-12 agreement with Weiblinger's	WEIBLINGERS RESIDENTIAL CARE INC. - V		\$33,440.00	\$33,440.00	\$0.00

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					Office Children, Youth and Families	Residential Care, Inc.					
6196-12	07/12/2012	NA	40020036	63010	Economic Development Office Housing	Requesting authorization to amend agreement#105037 with Veterans Leadership Program of Western Pennsylvania to revise the scope of services to change the hourly rates of staff.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V	34.06.73.004	\$0.00	\$0.00	\$0.00
6197-12	07/12/2012				Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement with Urban League of Greater Pittsburgh, Inc. - (#130714) for FY11-12.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$2,520,771.01	\$25,000.00	\$0.00
6198-12	07/12/2012	NA	40020042	63010	Economic Development Office Housing	Requesting authorization to amend Agreement#132721 with the Urban League of Pittsburgh for the Allegheny Housing Counseling Services (AHCS) Program to revise the scope of services to change the hourly rates of staff and to add an additional staff position.	URBAN LEAGUE OF PGH INC - V	37-1.2	\$0.00	\$0.00	\$0.00
6199-12	07/12/2012		25920102	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with Touching Families, Inc. Agreement No. 129542	TOUCHING FAMILIES INC. - V		\$1,633,011.27	\$1,633,011.27	\$0.00
6200-12	07/12/2012		48020104	63010	Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend FY 11-12 agreement with Summit School, Inc.dba Summit Academy. Agreement No.130692	SUMMIT ACADEMY - V		\$99,999.00	\$99,999.00	\$0.00
6201-12	07/12/2012		TBD	TBD	Human Services Office Behavioral Health Children, Youth and	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. Said agreement is for the continuation of services during the coming fiscal year.  	LIFE'S WORK OF WESTERN PA - V		\$771,723.24	\$771,723.24	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2012 - 07/31/2012

Run Date: 08/01/2012

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					<table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Families</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Families	Office of Community Services	Office of Intellectual Disability							
<b>Office</b>																
Families																
Office of Community Services																
Office of Intellectual Disability																
6202-12	07/12/2012		TBD	TBD	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Administration</td></tr> </table>	<b>Office</b>	Administration	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.	GREAT LAKES BEHAVIOR INST - V	revised12/13	\$7,599,921.00	\$7,599,921.00	\$0.00			
<b>Office</b>																
Administration																
6203-12	07/12/2012		25020022 25920102	63010 63010	Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Data Analysis Research and Evaluation</td></tr> </table>	<b>Office</b>	Children, Youth and Families	Office of Data Analysis Research and Evaluation	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.	CHAPIN HALL CENTER FOR CHILDREN - V	DataShare	\$25,000.00	\$45,000.00	\$0.00		
<b>Office</b>																
Children, Youth and Families																
Office of Data Analysis Research and Evaluation																
							EDUCATION LAW CENTER - PA - V		\$20,000.00							
6204-12	07/12/2012				Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Administration</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Administration	Behavioral Health	Children, Youth and Families	Office of Community 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.	DONNELLY-BOLAND & ASSOC - V		\$2,699,999.99	\$2,699,999.99	
<b>Office</b>																
Administration																
Behavioral Health																
Children, Youth and Families																
Office of Community Services																
6205-12	07/12/2012				Human Services <table border="1"> <tr><td><b>Office</b></td></tr> <tr><td>Aging</td></tr> </table>	<b>Office</b>	Aging	The Department of Human Services / Area Agency on Aging request authority to amend Fiscal Year 11-12 agreement identified below.	INFORMATION AGE TECHNOLOGIES, INC. - V		\$80,000.00	\$80,000.00				
<b>Office</b>																
Aging																
6206-12	07/12/2012	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to Amend OU#	FOCUS ON RENEWAL/STO		\$458,645.00	\$35,000.00	\$0.00					

## Allegheny County Department of Human Services Approved EA Report

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					<table border="1"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Office of Community Services	128798, with Focus On Renewal/Sto Rox Neighborhood Corp.	ROX NEIGHBOHOOD CORP - V						
<b>Office</b>															
Office of Community Services															
6207-12	07/12/2012		TBD	TBD	Human Services <table border="1"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Behavioral Health	Children, Youth and Families	Office of Community Services	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. Said agreement is for the continuation of services during the coming fiscal year.  	COMMUNITY HUMAN SERVICES - V		\$1,929,498.00	\$1,929,498.00	\$0.00
<b>Office</b>															
Behavioral Health															
Children, Youth and Families															
Office of Community Services															
6208-12	07/12/2012		40010013 40020043 40030111 40030019	63901 63901 63901	Economic Development <table border="1"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Operations</td></tr> </table>	<b>Office</b>	Operations	Request authority to amend EA 5649-12 to reflect the new agreement number associated with the Lease Agreement for Allegheny County Department of Economic Development. Lease Agreement No 137071 [formerly 7600/39045] is amended to provide for a change in ownership for space leased on behalf of the County [Department of Economic Development] Regional Enterprise Tower 425 Sixth Ave., Pittsburgh PA 15219, as a result of a transfer of ownership, as more specifically set forth below.	PMC/ 425 SIXTH AVENUE ASSOCIATES, LP - V		\$600,000.00	\$600,000.00	\$0.00		
<b>Office</b>															
Operations															
6209-12	07/13/2012	100101		63015	Budget & Finance <table border="1"> <tr><td style="text-align: center;"><b>Office</b></td></tr> </table>	<b>Office</b>	Request authorization to enter into an agreement with S. Vitale Pyrotechnic Industries, Inc. dba Pyrotecnico to provide fireworks after the 2012 NACo Conference-wide Event at Heinz Field on Sunday July 15, 2012. No cost to Allegheny County. Pyrotecnico has waived their fee.	S. VITALE PRYOTECHNIC INDUSTRIES, INC. DBA PYROTECNICO 2012 NACO CONF. - V		\$0.00	\$0.00	\$0.00			
<b>Office</b>															
6210-12	07/17/2012				Administrative Services <table border="1"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	<b>Office</b>	Purchasing and Supplies	Award contracts for Construction Materials & Building II under Specification Number 6842.	GEORGE M. HALL COMPANY - V		\$0.00	\$0.00	\$0.00		
<b>Office</b>															
Purchasing and Supplies															

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

Reporting Period: 07/01/2012 - 07/31/2012

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6211-12	07/17/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Chemical and Manual Weed Control Services under Specification Number 6787.	INVASIVE PLANT CONTROL, INC. - V		\$0.00	\$0.00	\$0.00
							ORKIN PEST CONTROL - V		\$0.00		
6212-12	07/17/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Landscaping Supplies under Specification Number 6780.	CWC CHEMICAL INC. - V		\$0.00	\$303,000.00	\$0.00
							DIAMOND MULCH - V		\$0.00		
							E.H. GRIFFITH - V		\$0.00		
							JOHN DEERE LANDSCAPES - V		\$0.00		
							KEYSTONE TURF PRODUCTS - V		\$0.00		
6213-12	07/17/2012		TBA		Health Department <b>Office</b>	Apply and Accept a Grant from the Heinz Endowments	THE HEINZ ENDOWMENTS - V		\$50,000.00	\$0.00	\$50,000.00
6214-12	07/17/2012		60140003	63010	Court of Common Pleas <b>Office</b>	Request authorization to pay Scary Thoughts, Inc. dba Terror Town a one time amount of \$10,000.00 sponsorship fee for public service announcements raising awareness about the dangers of DUI. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY	SCARY THOUGHTS INC DBA TERROR TOWN - V		\$10,000.00	\$10,000.00	\$0.00
6215-12	07/17/2012	206005		63010	Administrative Services <b>Office</b> Property Assessments	Award contracts for Property Assessment Hearing Officers to hear formal appeals and Junior Hearing Officer to assist the Hearing Officers.	BRAD GUIDAS - V		\$0.00	\$9,999,999.99	\$0.00
							BRIAN BISCHOF - V		\$0.00		
							CAROL BARBARINO - V		\$0.00		
							CYNTHIA SYCHAK-BERRY - V		\$0.00		
							DANIEL SMITH - V		\$0.00		
							DAVID NEUHART - V		\$0.00		
							JANE HARRISON - V		\$0.00		

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

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6215-12	07/17/2012	206005		63010	Administrative Services	Award contracts for Property Assessment Hearing Officers to hear formal appeals and Junior Hearing Officer to assist the Hearing Officers.	KAY TANNEY - V		\$0.00	\$9,999,999.99	\$0.00
					<b>Office</b>		LANA STERN - V		\$0.00		
					Property Assessments		MARY FEENEY - V		\$0.00		
							RUAIRI MCDONNELL - V		\$0.00		
							TIMOTHY MEALS - V		\$0.00		
6216-12	07/17/2012				Administrative Services	Pay an additional invoice under Contract Number 47363 with Weavertown Environmental Group.	WEAVERTOWN ENVIRONMENTAL - V		\$7,835.00	\$7,835.00	\$0.00
					<b>Office</b>						
					Purchasing and Supplies						
6217-12	07/17/2012		60360003 60010020 48020105	63010 63010 0108	Court of Common Pleas	Request authority to enter into an Agreement with National Council of Jewish Women effective July 1, 2012 to operate and maintain three Children's Waiting Rooms one at each of the following locations in the Courts of the Fifth Judicial District: Family Court Center, Courthouse, and Pittsburgh Municipal Court.	NATIONAL COUNCIL OF JEWISH WOMEN - V		\$325,470.00	\$325,470.00	\$0.00
					<b>Office</b>						
6218-12	07/17/2012				Administrative Services	Name change from Perkin Elmer Instruments to Perkin Elmer Health Science, Inc.				\$0.00	\$0.00
					<b>Office</b>						
					Purchasing and Supplies						
6219-12	07/17/2012				Administrative Services	Name change from ACBA Services, Inc. to Proliance Solutions.				\$0.00	\$0.00
					<b>Office</b>						
					Purchasing and Supplies						
6220-12	07/17/2012	604901		63901	Court of Common Pleas	Request authority to amend Lease Agreement 111894 (dated March 29, 2010) to reflect a change in ownership in Magisterial District Court 05-2-31, from Juniper Holdings, Inc. to James M. Usher.  MDJ 05-2-31 Costa	USHER, JAMES - V		\$0.00	\$0.00	\$0.00
					<b>Office</b>						
6221-12	07/17/2012		TBA		Health Department	Maternal, Infant and Early Childhood	PA DEPARTMENT		\$673,381.00	\$0.00	\$673,381.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2012 - 07/31/2012

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					Office	Home Visitation Program.	OF PUBLIC WELFARE - F				
6222-12	07/17/2012		40020044	63010	Economic Development  Office Municipal Development	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) acting on behalf of Pitcairn Borough for their Agatha Street Bridge Replacement Project.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	38-3.10.4	\$185,000.00	\$185,000.00	\$0.00
6223-12	07/18/2012			63010 73857	Economic Development  Office Development	Authorization is requested to INCREASE funding for the Predevelopment Fund grant (CD Yr. 35) with the Redevelopment Authority of Allegheny County from \$1,200,000 to \$1,226,000.  NO COUNTY FUNDS WILL BE USED	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	35.2.4.4	\$1,226,000.00	\$0.00	\$0.00
6224-12	07/18/2012				Economic Development  Office Planning	Authorization is requested to amend the existing Revolving Credit Note and Revolving Credit Agreement with the Pittsburgh History & Landmarks Foundation by extending the term for an additional three (3) year period.	PITTSBURGH HISTORY AND LANDMARKS FOUNDATION - V		\$15,000.00	\$0.00	\$0.00
6225-12	07/18/2012		TBA		Health Department  Office	Maternal and Child Health Capacity Grant	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS - V		\$6,000.00	\$0.00	\$6,000.00
6226-12	07/18/2012	270102		63010	Health Department  Office	Letter Agreement with Pa. Department of Health	PA DEPT OF HEALTH - V		\$20,000.00	\$20,000.00	\$0.00
6227-12	07/18/2012				Medical Examiners Office  Office	To accept grant for Improved Firearms Safety and Quality Control Measures.	THE NRA FOUNDATION, INC. - V		\$3,417.00	\$3,417.00	\$3,417.00
6228-12	07/18/2012	TBA	TBA	TBA	Human Services  Office Behavioral Health Children, Youth and Families	The Department of Human Services requests authority to enter into Agreements with each provider listed herein for the period 7-1-12 through 6-30-13.	ADELPHOI VILLAGE INC - V  PYRAMID HEALTH CARE - V  YMCA OF PITTSBURGH - V		\$200,000.00  \$1,427,427.00  \$819,850.30	\$2,447,277.30	

## Allegheny County Department of Human Services Approved EA Report

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6229-12	07/18/2012		TBD	TBD	Human Services <b>Office</b> Office of Community 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.	GREATER PGH COMMUNITY FOOD BANK - V		\$350,000.00	\$350,000.00	
6230-12	07/18/2012		25900292	63010	Human Services <b>Office</b> Aging Office of Data Analysis Research and Evaluation	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.	OPEN MINDS LLC - V		\$65,000.00	\$65,000.00	\$0.00
6231-12	07/18/2012		27150002		Health Department <b>Office</b>	Agreement with United States Environmental Protection Agency for Air Pollution Control Project				\$2,006,978.00	\$0.00
6232-12	07/18/2012	NA	40020036	63010	Economic Development <b>Office</b> Housing	Requesting authorization to amend agreement#105049 with Allegheny County Department of Human Services to increase the amount of total funds in the Homeless Management Information System (HMIS) budget by \$348.82 from \$421,416.01 to \$421,764.83. Also, to revise the scope of services to eliminate specific job descriptions to allow DHS to invoice ACED for eligible services provided under this agreement.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.06.73.010	\$421,764.83	\$0.00	\$0.00
6233-12	07/18/2012		60140003	63010	Court of Common Pleas <b>Office</b>	Request authorization to enter into a letter agreement with Clear Channel Communications in the amount of \$29,999.00. This program will provide programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pre-Trial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY	CLEAR CHANNEL SPORTS MARKETING - V		\$29,999.00	\$29,999.00	\$0.00
6234-12	07/18/2012		36042245	65502	Public Works	Request authorization to advertise for Letters of Interest for Architectural				\$1,000.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

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					Office Architecture	Services on an " as needed" basis for various County projects. The anticipated contract duration will be 24 months from the Notice to Proceed. (ZEMS-OPEN)					
6235-12	07/18/2012		TBA		Health Department Office	Apply and Accept a Grant from the Heinz Foundation	THE HEINZ ENDOWMENTS - V		\$50,000.00	\$0.00	\$50,000.00
6236-12	07/18/2012		30020010	63010	Allegheny County Jail Office Administration	The Allegheny County Jail requests authority to enter into a contract with the Urban Institute for the period of 7-1-2012 through 4-30-2013.	URBAN INSTITUTE (THE) - V		\$99,496.00	\$99,496.00	\$0.00
6237-12	07/18/2012	TBD	TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	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.	FRASER, JEFFERY - V MCCAULEY, KATHLEEN - V		\$29,965.00 \$29,920.00	\$59,885.00	
6238-12	07/18/2012		TBA	63010	Public Works Office Administration	Request authorization to extend the existing Service and Subscription Agreement with Envista, Inc. to provide a centralized, map-driven solution for the exchange and coordination of construction and maintenance projects online, for a four-year term July 1, 2012 through June 30, 2016, at a cost not to exceed \$157,629.69. Subscription fees will be paid annually as set forth in the Agreement. A 5% increase will be incurred starting in Year 2.	ENVISTA - V		\$157,629.69	\$157,629.69	\$0.00
6239-12	07/20/2012	NA	40030105	63010	Economic Development Office Housing	Requesting authorization to amend agreement#124465 with Allegheny County Department of Human Services to revise the scope of services to eliminate specific job descriptions to allow DHS to invoice ACED for eligible services provided under this contract. 	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.73.81.009	\$0.00	\$0.00	\$0.00
6240-12	07/20/2012		33010001 33010911	56207	Emergency Services	Request for executive action to authorize the Department of Emergency Services to amend Agreement #7718 with Eaton Power Quality Corporation,	EATON POWER QUALITY CORPORATION - V		\$7,621.00	\$7,621.00	\$0.00

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					Office 911	also known as, Eaton Corporation.					
6241-12	07/20/2012		TBD	TBD	Human Services Office Behavioral Health Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Travelers Aid Society of Pittsburgh for the period 7-1-12 through 6-30-13. Said agreement is for the continuation of services during the coming fiscal year.  	TRAVELERS AID SOCIETY - V		\$3,221,970.00	\$3,221,970.00	\$0.00
6242-12	07/20/2012		40010011	63010	Economic Development Office Operations	Authorization is requested to extend the term of Agreement 119757 with Unique Auto Wash from June 30, 2012 to June 30, 2013.	UNIQUE AUTO WASH - V		\$0.00	\$0.00	\$0.00
6243-12	07/20/2012		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend Agreement #130296 with the South Hills Area Council of Governments which is acting on behalf of Mount Oliver Borough for the Rustic Avenue Storm Sewer project (CD 37-3.12.8).	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	37-3.12.8	\$33,595.00	\$0.00	\$0.00
6244-12	07/20/2012		27480103	65502	Health Department Office	Payment to Spindle Publishing Company Inc.				\$8,640.00	\$0.00
6245-12	07/20/2012		27480094		Health Department Office	Nurse Family Partnership	PA DEPARTMENT OF PUBLIC WELFARE - F		\$377,046.00	\$0.00	\$0.00
6246-12	07/20/2012		27480124	65502	Health Department Office	Letter Agreement with Championship Chase	CHAMPIONSHIP CHASE - V		\$8,000.00	\$8,000.00	\$0.00
6247-12	07/20/2012		40020044	63010	Economic Development Office Municipal	Authorization is requested to amend Agreement #139414 with the Quaker Valley Council of Governments 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	\$27,983.00	\$15,703.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

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					Office Development						
6248-12	07/20/2012				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6249-12	07/20/2012	tbd	tbd	tbd	Human Services Office Office of Community Services	Request authority to enter into an Interdepartmental Agreement between the Allegheny County Department of Economic Development and the Allegheny County Department of Human Services to accept and expend 12-13 Community Development Block Grant (CDBG) funds.	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT - F		\$76,392.00	\$0.00	\$76,392.00
6250-12	07/20/2012		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to enter in to an agreement with C&F Partnership for leased antenna and communications hardware space on their existing communications tower located in Forest Hills, PA (Digital Drive Radio Tower).	C&F PARTNERSHIP - V		\$75,000.00	\$75,000.00	\$0.00
6251-12	07/20/2012		27480079	63010 62004	Health Department Office	Amend Letter Agreement with Amy Wishner	WISHNER, AMY - V		\$1,160.00	\$1,160.00	\$0.00
6252-12	07/20/2012	250207			Human Services Office Children, Youth and Families	The Department of Human Services, Office of Children, Youth and Families, requests authority to amend EA #6176-12 of 7/6/2012 wherein authorization was granted to make one time payments to vendors for costs associated with the Families United Celebration 2012				\$500.00	\$0.00
6253-12	07/20/2012				Administrative Services Office Purchasing and Supplies	Amend Executive Action 5923-12 by changing the amount listed in the provider box to match the amount listed at the top of the EA. The EA was approved on June 5, 2012 for Request for Proposal for Ambulance Service with Scott Township EMS.				\$210,000.00	\$0.00
6254-12	07/23/2012		25910506	63010	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	ALLEGHENY HEALTHCHOICES, INC - V		\$280,500.00	\$280,500.00	

## Allegheny County Department of Human Services Approved EA Report

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					<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Behavioral Health</div>	6-30-13.					
6255-12	07/23/2012				Health Department <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Signatory Authority for Pa. Dept of Transportation Grants				\$0.00	\$0.00
6256-12	07/23/2012		36042559	63010	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Roads Division</div>	Recommendation to approve Change Order No. 2, a Time Extension for the Contract titled: Replacement of Pine Creek Bridge No. 1, County Project No. PS01-0210 to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	PS01-0210	\$804,613.70	\$0.00	\$0.00
6257-12	07/23/2012	n/a	36042490	57851	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Roads Division</div>	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Montour Run Bridge No. 5 on Cliff Mine Road (6293-01) in Findlay Township and North Fayette Township (MT05-0511)	MONTOUR TRAIL COUNCIL - V MONTOUR TRAIL COUNCIL - V MONTOUR TRAIL COUNCIL - V	mt05-0211-ESMT mt05-0511-FEE mt05-0511-TCE	\$0.00 \$0.00 \$0.00	\$1,000.00	\$0.00
6258-12	07/23/2012	n/a	36042490	57851	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Roads Division</div>	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Montour Run Bridge No. 4 on Steubenille Pike - Enlow Road (6293-02) in Findlay Township and North Fayette Township (MT04-0512)	MONTOUR TRAIL COUNCIL - V MONTOUR TRAIL COUNCIL - V THE HIGHLANDS OF MONTOUR RUN, LLC - V THE HIGHLANDS OF MONTOUR RUN, LLC - V	mt04-0512-FEE mt04-0512-TCE mt04-0512-FEE mt04-0512-TCE	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00	\$0.00
6259-12	07/23/2012				Shuman Juvenile Detention Center <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Request the Chief Executive to authorize the contract with Adagio Health as part of the Department of Health Grant to provide services and training to the residents and staff of Shuman center from April 1, 2012 through September 30, 2014 in the amount of \$181,940.	ADAGIO HEALTH - V		\$181,940.00	\$181,940.00	\$0.00
6260-12	07/23/2012	350101		48317	Public Works <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> <div style="border: 1px solid black; padding: 2px; width: fit-content;">Roads</div>	Authorization to convey right-of-way in North Park to PennDOT for reconstruction of Wexford Road bridge over Pine Creek (PN04), SR 910-A21 and A22, in Pine Township and to	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V PENNSYLVANIA	Park land SR 910-A21	\$0.00 \$150.00	\$0.00	\$500.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2012 - 07/31/2012

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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 #
6260-12	07/23/2012	350101		48317	<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Division</div>	accept a conveyance from PennDOT of park land replacement.	DEPARTMENT OF TRANSPORTATION - V	ESM		\$0.00	\$500.00
							PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	SR 910-A21 TCE	\$350.00		
6261-12	07/27/2012		40020044	63010	Economic Development <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Housing</div>	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Housing Authority for \$300,000.00 of Yr. 38 Community Development Bock Grant Funds for the Truman Towers Redevelopment Project. Agreement Term: November 1, 2012 through October 31, 2013.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	38.1.8.1	\$300,000.00	\$300,000.00	\$0.00
6262-12	07/27/2012				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Issue prequalified contracts for Demolition Services, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
6263-12	07/27/2012		25020500	63010	Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Aging</div>	The Department of Human Services requests authority to enter into letter agreement with the provider listed herein for the period 6-1-12 through 6-30-13. Said agreement is for providing consulting services in an amount not to exceed \$29,000.00 	WORLD CLASS INDUSTRIAL NETWORK LLC - V		\$29,000.00	\$29,000.00	\$0.00
6264-12	07/27/2012				Health Department <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Letter Agreement with University of Pittsburgh School of Pharmacy	UNIVERSITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6265-12	07/27/2012	TBD			Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Purchasing and Supplies</div>	Award contracts for Dockets and Folders, Specification Number 6879.	BULLDOG OFFICE PRODUCTS - V		\$0.00	\$55,141.25	\$0.00
							PENN RECORDS SYSTEMS, INC. - V		\$0.00		
							RETRIEVAL BUSINESS SYSTEMS - V		\$0.00		
6266-12	07/27/2012				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> <div style="border: 1px solid black; padding: 2px; text-align: center;">Purchasing and Supplies</div>	Award contract to Furnish/Install/Remove/Repair/Inspect/Maintain Street Lighting, Specification Number 6877.	ALLEGHENY CITY ELECTRIC, INC. - V		\$0.00	\$0.00	\$0.00

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

Reporting Period: 07/01/2012 - 07/31/2012

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6267-12	07/27/2012				Administrative Services <b>Office</b>	Issue prequalified contracts for Pre-Qualified Contract for Asbestos Inspection Surveys, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
6268-12	07/27/2012				Administrative Services <b>Office</b>	Issue prequalified contracts for Pre-Qualified Contract for Waterproofing, New or Replacement Roofing and Repair, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
6269-12	07/27/2012	206005		63010	Administrative Services <b>Office</b> Property Assessments	Award contracts for Property Assessment Commercial Hearing Officer, Gary Sciuлло, to hear formal appeals.	GARY SCIULLO - V		\$0.00	\$9,999,999.99	\$0.00
6270-12	07/27/2012		40020042	63010	Economic Development <b>Office</b> Business Development	Authorization is requested to amend agreement number 132344 with the Twin Rivers Council of Governments for administering the Elizabeth Borough Streetscape Project.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	CD 37-2.2.8	\$0.00	\$0.00	\$0.00
6271-12	07/27/2012				Health Department <b>Office</b>	Agreement with the Penn State for PA Expanded HIV Testing Initiative	PENN STATE UNIVERSITY - V		\$116,625.00	\$0.00	\$116,625.00
6272-12	07/27/2012		60010027	63010	Court of Common Pleas <b>Office</b>	The Fifth Judicial District of Pennsylvania is hosting the National Conference of Metropolitan Courts on October 8, 2012. Request authorization to present gift bags to each registrant of the conference, approximately 100.				\$1,250.00	\$0.00
6273-12	07/27/2012		40030019	73899	Economic Development <b>Office</b> Housing	Authorization is requested for Allegheny County to enter into an Agreement with ACTION-Housing, Inc. for \$150,000.00 of Affordable Housing Trust Funds for the McKeesport YMCA Predevelopment Project. Agreement Period; April 1, 2012 through March 31, 2013.	ACTION-HOUSING INC - V	12.91.00.004	\$150,000.00	\$150,000.00	\$0.00
6274-12	07/27/2012		20042580	63010	Administrative Services	Increase the funds on Contract Number 114466 with Tyler/CLT for appraisal and	TYLER TECHNOLOGIES,		\$0.00	\$137,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

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					Office Purchasing and Supplies	technical services related to the 2012 court ordered reassessment.	INC. - V				
6275-12	07/27/2012		TBA		Health Department Office	Agreement with the Health Federation of Philadelphia	HEALTH FEDERATION OF PHILADELPHIA - V		\$201,600.00	\$201,600.00	\$0.00
6276-12	07/27/2012	350101		63301	Public Works Office Roads Division	Request Authorization for Professional Services rendered in preparing a tax opinion relative to the Lease Financing Agreement for Phase II of the County's Guaranteed Energy Savings Agreement provided by Pepper Hamilton, LLP.	PEPPER HAMILTON, LLP - V	ZB00-ER03	\$24,042.50	\$24,042.50	\$0.00
6277-12	07/27/2012		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for 45,000.00 of Community Development Block Grant (CDBG) funds for the Equipment Purchase Project. Agreement Period: April 1, 2012 through February 28, 2013.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	38.1.4.1	\$45,000.00	\$45,000.00	\$0.00
6278-12	07/27/2012				Law Department Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2012	UNITED STATES DEPARTMENT OF ENERGY - V		\$72,417.13	\$0.00	\$0.00
6279-12	07/27/2012				Human Services Office Aging Behavioral Health Children, Youth and Families	The Department of Human Services requests authority to Amend Executive Action 5996-12, Item 14 Womansplace Inc., approved on 6-14-12 to increase the contract amount and change the provider name.	WOMANSPLACE, INC. - V		\$521,134.00	\$521,134.00	
6280-12	07/27/2012		60140032	51101 52501	Court of Common Pleas Office	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's Office to provide Prosecutorial and Para-Legal expertise in Drug Court proceedings.  GRANT FUNDED NO COST TO COUNTY	ALLEGHENY COUNTY DISTRICT ATTORNEY - V		\$85,733.00	\$85,733.00	\$0.00

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

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6281-12	07/27/2012		36042650	63010	Administrative Services <b>Office</b> Purchasing and Supplies	Amend the job number on Executive Action Number 5915-12, Sole Source with CPS Construction Group for the emergency repair and restoration of the 4th Avenue Garage, Specification Number 6858.				\$0.00	\$0.00
6282-12	07/27/2012		40020044	63010	Economic Development <b>Office</b> Development	Authorization is requested to amend contract budget amount in current CDBG contract (Agreement # 65875) with the Redevelopment Authority of Allegheny County not to exceed \$1,189,307.95. No County Funds are involved.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD32.2.4.3	\$1,189,307.95	\$0.00	\$0.00
6283-12	07/27/2012		40020044	63010	Economic Development <b>Office</b> Municipal Development	Requesting authorization to increase the total CDBG budget of Agreement No. 138929 with the Quaker Valley Council of Governments (QVCOG) by \$29,599.00 from \$82,449.00 to \$112,048.00.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-7.7	\$112,048.00	\$29,599.00	\$0.00
6284-12	07/27/2012				Health Department <b>Office</b>	Amendment to Article XI "Hearings and Appeals"				\$0.00	\$0.00
6285-12	07/27/2012		60140032	63010	Court of Common Pleas <b>Office</b>	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 2012-IP-SD-23320. The agreement will commence July 1, 2012. The length of the agreement will be for twelve (12) months.  GRANT FUNDED NO COST TO COUNTY	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$1,126,624.00	\$1,126,624.00	\$0.00
6286-12	07/27/2012		40020044	63010	Economic Development	Authorization is requested to enter into agreement with the Quaker Valley	QUAKER VALLEY COUNCIL OF	CD 38-2.2.4	\$143,235.00	\$143,235.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

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					Office Business Development	Council of Governments for administering the Bellevue Streetscape Project.	GOVERNMENTS - V				
6287-12	07/27/2012				Human Services Office Children, Youth and Families	The Department of Human Services, requests authority to amend EA # 6012-12(#1) of 6/18/2012 wherein authority was granted to renew the agreement with Arbor E&T, LLC.				\$0.00	\$0.00
6288-12	07/27/2012		40020040	63010	Economic Development Office Business Development	Authorization is requested to amend Agreement No. 84669 with the Redevelopment Authority of Allegheny County to increase the budget and extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD 36-2.2.1	\$782,665.00	\$100,000.00	\$0.00
6289-12	07/27/2012		60140001	63010 63015	Court of Common Pleas Office	Request authority to enter into an agreement with Jennifer Burke to prepare Presentence Reports.	BURKE, JENNIFER - V		\$13,750.00	\$13,750.00	\$0.00
6290-12	07/31/2012				Administrative Services Office Purchasing and Supplies	Extend Contracts under Specification Number 6208, Medical Oxygen Cylinders.	EASTERN MEDICAL EQUIPMENT - V		\$0.00	\$0.00	\$0.00
6291-12	07/31/2012	720101		56208	Administrative Services Office Purchasing and Supplies	Award Sole Source Agreement with Aperta to provide software upgrade and support for the VRPA Software installed on the Burroughs Quantum Image Capture Device located at the Office of the Treasurer, Specification Number 6910.	APERTA - V		\$0.00	\$110,000.00	\$0.00
6292-12	07/31/2012	TBD			Administrative Services Office Purchasing and Supplies	Award contracts for Ford F550 Special Service Vehicle, under Specification Number 6887.	PIERCE MANUFACTURING COMPANY, INC. - V		\$0.00	\$149,890.12	\$0.00
6293-12	07/31/2012	TBD			Administrative Services	Request authorization amend and extend contract #71872 with Duquesne Light Company.	DUQUESNE LIGHT COMPANY - V		\$0.00	\$999,999.99	\$0.00

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					Office Purchasing and Supplies						
6294-12	07/31/2012		27480079	63010	Health Department Office	Letter Agreement with University of Pittsburgh Department of Family Medicine	UNIVERSITY OF PITTSBURGH - V		\$8,000.00	\$8,000.00	\$0.00
6295-12	07/31/2012		27480103	65502	Health Department Office	Letter Agreement with Sports Radio Group LLC -Radio Disney Pittsburgh	RADIO DISNEY - V		\$10,000.00	\$10,000.00	\$0.00
6296-12	07/31/2012				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept \$10,594,496.00 for the Medical Assistance Transportation Project (MATP).	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$10,594,496.00	\$0.00	\$10,594,496.00
6297-12	07/31/2012				Human Services Office Office of Community Services	The Department of Human Services / Office of Community Services request authority to amend FY 11-12 agreement OU #130267.	SELECTIVE SOFTWARE INC - V		\$83,200.00	\$83,200.00	
6298-12	07/31/2012		25900279	63010	Human Services Office Aging	The Department of Human Services, requests authority to amend FY 11-12 agreement with Family Services of Western PA. Agreement No.129271	FAMILY SERVICES OF WESTERN PA - V		\$4,306,738.00	\$4,306,738.00	\$0.00
6299-12	07/31/2012	604901		63901	Court of Common Pleas Office	Request authority to enter into a new lease agreement on behalf of the Fifth Judicial District Magisterial District 05-2-17 at Caste Village Shopping Center, 5301 Grove Road, Suite M201,Pittsburgh, PA 15236 and terminate Lease Agreement No. 53895 upon the commencement of the new lease. (MDJ Barton 05-2-17)	CASTE VILLAGE, INC - V		\$394,738.92	\$394,738.92	\$0.00
6300-12	07/31/2012		TBA 27010017	63010	Health Department Office	Intradepartmental Agreement with Department of Human Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$1,869.00	\$263,163.00	\$0.00
6301-12	07/31/2012	TBD	TBD	TBD	Human Services	Place clients into jobs.	ALLEGHENY		\$76,392.00	\$76,392.00	\$0.00

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					<table border="1"> <tr><td align="center"><b>Office</b></td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Office of Community Services		COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT - F				
<b>Office</b>													
Office of Community Services													
6302-12	07/31/2012		2501953B		Human Services <table border="1"> <tr><td align="center"><b>Office</b></td></tr> <tr><td>Aging</td></tr> </table>	<b>Office</b>	Aging	The Department of Human Services requests authority to accept grants funds from the Pennsylvania Department of Aging to administer the delivery of comprehensive plan of social and other services and activities.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$3,863,392.00	\$0.00	\$3,863,392.00
<b>Office</b>													
Aging													
6303-12	07/31/2012		2501853B		Human Services <table border="1"> <tr><td align="center"><b>Office</b></td></tr> <tr><td>Aging</td></tr> </table>	<b>Office</b>	Aging	The Department of Human Services requests authority to accept funding from the Pennsylvania Department of Aging in the amount of \$33,116,773.00 of Grant Funds and allocate \$296,010 in County Match funding.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$33,116,773.00	\$0.00	\$33,116,773.00
<b>Office</b>													
Aging													