

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 12/01/2012 - 12/31/2012

Run Date: 01/04/2013

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 #
6931-12	12/03/2012		33010122	63010	Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 request authorization to reimburse various Police Departments within the PA Region 13 Counties/City for Canine response during the bomb response calls to the University of Pittsburgh beginning in March of 2012				\$500,000.00	\$0.00
6932-12	12/03/2012		27480126 27010018	63010	Health Department <b>Office</b>	Payment to Summit America Insurance Services				\$18,000.00	\$0.00
6933-12	12/03/2012		27480124		Health Department <b>Office</b>	Amend Agreement with Pa. Department of Health for Immunization	PA DEPT OF HEALTH - V		\$1,851,000.00	\$0.00	\$1,851,000.00
6934-12	12/03/2012		27010019 27010021	63010	Health Department <b>Office</b>	Agreement with Waldron	WALDRON - V		\$100,000.00	\$100,000.00	\$0.00
6935-12	12/03/2012	330101	33010003 33010002	63010 63010	Emergency Services <b>Office</b> EMA	The Department of Emergency Services requests authorization to enter into separate letter contracted agreements with planners and support staff to initiate and enhance its Local Emergency Planning Committee initiative and updating the Operational Plans.				\$40,000.00	\$0.00
6936-12	12/03/2012				Emergency Services <b>Office</b> Region 13	The Allegheny County Department of Emergency Services as the fiduciary for PA Region 13 request authorization to apply for, accept, and expend Federal pass through grant funds from the Pennsylvania Emergency Management Agency for FF 2012 Homeland Security Grant Program in the amount of \$1,647,789.00. Grant period is 09/01/2012 through 08/30/2014.	PA REGION 13 - V  PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$1,647,789.00  \$1,647,789.00	\$1,647,789.00	\$0.00
6937-12	12/06/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 110843 with Pittsburgh Post Gazette and Contract Number 107450 with Trib Total Media, Inc. under Specification Number 6313, Audit Notice and Legal Advertising.	PITTSBURGH POST GAZETTE - V  TRIB TOTAL MEDIA, INC. - V		\$0.00  \$0.00	\$0.00	\$0.00
6938-12	12/06/2012				Administrative Services	Award Specification Number 6946, RFP For The Design, Construction and Management Of A Tree Top Adventure Course And Zip-Line Course In North	GO APE NORTH PARK LLC - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Park (Site To Be Determined) to Adventure Forest LLC T/A Go Ape. They will be using the name as follows for contract purposes: " Go Ape North Park LLC" .  					
6939-12	12/06/2012				Administrative Services Office Purchasing and Supplies	Exercising the first year option to renew. Lawn and Garden Tools and Supplies, under Specification Number 6697.	BULL INTERNATIONAL - V E.H. GRIFFITH - V JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6940-12	12/06/2012		25020400	65516	Human Services Office Administration	The Department of Human Services (DHS) requests authority to renew software licenses from Pitney Bowes Softwarwe at a cost of \$22,478.00	PITNEY BOWES - V		\$22,478.00	\$22,478.00	\$0.00
6941-12	12/06/2012				Economic Development Office Authorities	The Moon Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Tax-Exempt Revenue Note, not to exceed \$2,500,000.				\$0.00	\$0.00
6942-12	12/06/2012		40020040	63010	Economic Development Office Housing	Authorization is requested to amend Agreement No. 130415 with the Redevelopment Authority of Allegheny County in order to extend the term of the Agreement. This Agreement provides funds for the renovation of a mixed-use building in the Borough of Forest Hills.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36.1.10	\$0.00	\$0.00	\$0.00
6943-12	12/06/2012	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO AMEND AGREEMENT #132750 WITH ALLEGHENY CORRECTIONAL HEALTHCARE SERVICES (THE CONTRACTOR), 3333 FORBES AVENUE, PITTSBURGH, PA 15233.	ALLEGHENY COUNTY HEALTH DEPARTMENT - V		\$3,600,000.00	\$3,600,000.00	\$0.00
6944-12	12/06/2012		48020105	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #142039 Fiscal Year 2012/2013 as identified below.	NHS YOUTH SERVICES - V		\$200,000.00	\$200,000.00	\$0.00
6945-12	12/06/2012		25920107 25950003	63010	Human Services Office Behavioral	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	CHARTIERS MH/MR CENTER - V HUMAN SERVICES ADMIN ORG - V		\$3,220,057.67 \$9,582,864.00	\$13,790,296.67	\$0.00

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6945-12	12/06/2012		25920107 25950003	63010	Office Health Children, Youth and Families	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	PASSAVANT MEMORIAL HOMES - V		\$987,375.00	\$13,790,296.67	\$0.00
6946-12	12/06/2012		48020104	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #129781 Fiscal Year 2011/2012 as identified below.	NHS YOUTH SERVICES - V		\$199,999.98	\$199,999.98	\$0.00
6947-12	12/06/2012	250207		63012	Administrative Services Office Purchasing and Supplies	Approval be granted to, Modify, Inter Departmental Service Contract between DHS and Computer Services.  Contract Number 132436, Interdepartmental Service Agreement	DEPARTMENT OF HUMAN SERVICES - V		\$0.00	\$0.00	\$0.00
6948-12	12/07/2012				Administrative Services Office Purchasing and Supplies	Award contracts for Parts: Salt Spreaders and Plows under Specification Number 6941 	CHEMUNG SUPPLY COMPANY - V  SABRE EQUIPMENT - V  US MUNICIPAL SUPPLY, INC. - V		\$0.00  \$0.00  \$0.00	\$0.00	\$0.00
6949-12	12/11/2012	TBA	TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each of the providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V  VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V  VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V  VETERANS LEADERSHIP PROGRAM OF	Liberty   Valor   Victory   Airbourne	\$72,976.00   \$136,569.00   \$210,413.00   \$212,447.00	\$632,405.00	\$0.00

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6949-12	12/11/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each of the providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	WESTERN PENNSYLVANIA INC. - V			\$632,405.00	\$0.00
6950-12	12/11/2012		25910435	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests authority to amend agreement with University of Pittsburgh- Graduate School of Public Health Bazon Center project. Agreement No. 109321	UNIVERSITY OF PITTSBURGH - V	GSPH- Bazon	\$243,000.00	\$0.00	\$0.00
6951-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to reject the proposal submission received under Specification Number 6950, RFP for Boyce Park Ski Slope Concession.				\$0.00	\$0.00
6952-12	12/11/2012				Administrative Services <b>Office</b> 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
6953-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award, with Promega Corporation under Specification Number 6995, DNA Supplies	PROMEGA CORPORATION - V		\$0.00	\$0.00	\$0.00
6954-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award, with Life Technologies under Specification Number 6996, DNA Supplies	LIFE TECHNOLOGIES - V		\$0.00	\$0.00	\$0.00
6955-12	12/11/2012			63112	Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to Renew, Contract #137827 with Robinson Pipe Cleaning Co under Specification Number 6782, RENTAL OF CLEANING EQUIPMENT FOR STORM SEWER SYSTEMS	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$0.00	\$0.00
6956-12	12/11/2012				Administrative	Exercising the one year option to renew.	FLETCHER SALES AND SERVICE, INC. -		\$0.00	\$0.00	\$0.00

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6956-12	12/11/2012				Services <b>Office</b> Purchasing and Supplies	Approval be granted to Renew, Contract #47802 with Walsh Equipment, Contract # 47801 with Murphy Tractor and Contract # 47800 with Fletcher Sales& Service under Specification Number 6804, REPAIRS TO HEAVY EQUIPMENT	V			\$0.00	\$0.00
							MURPHY TRACTOR - V		\$0.00		
							WALSH EQUIPMENT - V		\$0.00		
6957-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to Renew with Fletcher Sales and Service Inc under Specification Number 6805 Repairs to Salt Spreaders, Plows, Etc.	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	
6958-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Exercising the first year option to renew. Changing the dates on EA #6939-12 to corrected period of contract December 1, 2012 through November 30, 2013.			\$0.00	\$0.00	
6959-12	12/11/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services to modify agreement 135799 dated March 12, 2012 with UPMC Presbyterian Shadyside, dba WPIC specifically the services of Dr. Barbara Beadles to increase the amount by \$5,000.00.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$35,000.00	\$5,000.00	\$0.00
6960-12	12/11/2012	605401		63407	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services to modify agreement 137060 dated April 10, 2012 with Dr. Reich to increase the amount by \$10,000.00.	REICH, MANUAL - V		\$30,000.00	\$10,000.00	\$0.00
6961-12	12/11/2012	600101		63010	Court of Common Pleas <b>Office</b>	Request authorization for the Fifth Judicial District of Pennsylvania to enter into an agreement with Maria A. Dovi, d/b/a My Secretary as a part time judicial secretary/support personal to substitute, from time to time, for judicial secretaries/support personal.	DOVI, MARIA D/B/A MY SECRETARY - V		\$30,000.00	\$30,000.00	\$0.00
6962-12	12/11/2012	274801		63401	Health Department <b>Office</b>	Letter Agreement with Constance Rohm	ROHM, CONSTANCE - V		\$26,000.00	\$26,000.00	\$0.00
6963-12	12/11/2012	270101		63010	Health Department	Letter Agreement with Cathedral Answering Service	CATHEDRAL ANSWERING SERVICE - V		\$20,000.00	\$20,000.00	\$0.00

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					<b>Office</b>						
6964-12	12/11/2012		25920107	63010	Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services, requests authority to amend FY 12-13 agreement with Kidspace National Centers, Inc. Agreement No. 144470	KIDSPEACE NATIONAL CENTER - V		\$100,000.00	\$100,000.00	\$0.00
6965-12	12/11/2012		27480128	63901	Health Department  <b>Office</b>	Request authority to renew Lease Agreement No. 67492ou for existing space on behalf of the Health Dept. from Human Services Center Corporation at 519 Penn Avenue, Turtle Creek, PA 15145.	HUMAN SERVICES CENTER - V		\$33,973.00	\$33,973.00	\$0.00
6966-12	12/11/2012		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 of the providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	GAUDENZIA - V	Delores	\$77,386.00	\$814,307.00	\$0.00
						GAUDENZIA - V	Residential	\$90,696.00			
						GAUDENZIA - V	Village1	\$112,269.00			
						GAUDENZIA - V	Village2	\$120,420.00			
						SOJOURNER HOUSE - V	Moms1	\$133,075.00			
						SOJOURNER MOMS II - V	Moms2	\$280,461.00			
6967-12	12/11/2012		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 of the providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	COMMUNITY HUMAN SERVICES - V	WTSFC	\$117,990.00	\$2,671,032.00	\$0.00
						COMMUNITY HUMAN SERVICES - V	RapidRehousing	\$275,836.00			
						COMMUNITY HUMAN SERVICES - V	FamiliesUnited	\$307,714.00			
						COMMUNITY HUMAN SERVICES - V	SRP	\$345,858.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum1	\$143,824.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	HousingPlus	\$147,237.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Generations	\$175,795.00			

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6967-12	12/11/2012		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 of the providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum2	\$323,603.00	\$2,671,032.00	\$0.00
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	TrailLane	\$833,175.00		
6968-12	12/11/2012	TBA	TBA	TBA	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to enter into an Agreement with each of the Providers listed below whose project is funded by the Housing and Urban Development (HUD) XVIII (18) program.	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. - V	HomelessTeens	\$172,949.00	\$2,250,340.00	
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHomes1	\$117,990.00		
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	HospHomes2	\$121,095.00		
							BETHLEHEM HAVEN - V	SafeHaven	\$119,025.00		
							BETHLEHEM HAVEN - V	FirstStep	\$160,892.00		
							BETHLEHEM HAVEN - V	StepUp	\$163,905.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V	HeartHouse	\$63,778.00		
							HOSANNA HOUSE INC - V	NewFoundations2	\$190,930.00		
							HOSANNA HOUSE INC - V	NewFoundations1	\$303,807.00		
							LIGHT OF LIFE MINISTRIES INC - V	LightofLife	\$104,363.00		
							NORTHSIDE COMMON MINISTRY - V	Permanent	\$104,535.00		
							PITTSBURGH AIDS TASK FORCE - V	Pathways	\$106,301.00		
							SISTERS PLACE - V	Permanent	\$239,146.00		
							WOMANSPACE EAST INC - V	Townhouses	\$281,624.00		
6969-12	12/11/2012				County Council	ENTER INTO AGREEMENT WITH GRANICUS, INC				\$25,000.00	\$0.00

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					Office						
6970-12	12/11/2012		36042688	63010	Public Works  Office Bridge Division	Request for approval of Change Order #11 to Contract 6921 with Gannett Fleming, Inc., for Design Group H - Thompson Run Bridge No.2 and Thompson Run Bridge No.3 (TN02-0205 and TN03-0205) and Girty's Run No.16 (GI16-0206).	GANNETT FLEMING - V	AA00-8515	\$825,411.07	\$308,228.53	\$246,582.82
6971-12	12/11/2012				Human Services  Office Aging	The Department of Human Services requests authority to enter into a grant agreement with the Pennsylvania Department of Aging for DHS to receive grant funding in the amount of \$452,599.00.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$0.00	\$0.00	\$0.00
6972-12	12/11/2012		25950003	63010	Human Services  Office Behavioral Health	The Department of Human Services requests authority to amend the agreement with Southbridge Emergency Medical Services, Inc. for FY 12-13.	SOUTHBRIDGE EMS - V		\$2,500.00	\$2,500.00	\$0.00
6973-12	12/11/2012		25920107	63010	Human Services  Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Holy Family Community Services, Inc./Holy Family Social Services for FY 12-13.	HOLY FAMILY SOCIAL SERVICES - V		\$2,807,350.36	\$2,807,350.36	\$0.00
6974-12	12/11/2012		18220001	63013	Department of Court Records  Office	Request to change the Scope of Services, extend the term and increase the total not to exceed amount of Agreement # 37550 with UBICS, Inc.	UBICS, INC. - V		\$345,800.00	\$345,800.00	\$0.00
6975-12	12/11/2012				Economic Development  Office Business Development	Authorization is requested to extend the term of an existing agreement with the Redevelopment Authority of Allegheny County for an amount not to exceed \$290,000. The original contract term was June 16, 2011 through October 31, 2012. The term will be revised to June 16, 2011 through August 1, 2013. Project costs include construction and professional services.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$290,000.00	\$290,000.00	\$0.00
6976-12	12/11/2012	TBD	TBD	TBD	Human Services  Office Executive	The Department of Human services requests authority to accept \$60,000.00 in grant funds from the Casey Family Program.	CASEY FAMILY PROGRAMS - F		\$60,000.00	\$0.00	\$60,000.00



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6977-12	12/11/2012				Economic Development <b>Office</b> Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG funds not to exceed \$912,255.00 for the Carrie Furnace Redevelopment site. The contract term shall be from December 6, 2012 to December 5, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	38.2.4.2	\$912,255.00	\$0.00	\$0.00
6978-12	12/11/2012	N/A	36042617	63010	Public Works <b>Office</b> Bridge Division	Authorization to enter into an Agreement with the Borough of Rankin to cooperate in the design, right-of-way acquisition and construction of the Carrie Furnace Flyover and approach roadways. Furthermore, upon completion of the project Rankin will accept ownership of a new traffic signal as well as existing facilities they owned and maintained prior to construction. The County will take ownership of all other facilities built as part of the project which were not originally owned and maintained by Rankin.	RANKIN BOROUGH - V	FO05-0504	\$0.00	\$0.00	\$0.00
6979-12	12/11/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Repairing, Maintenance, Furnishing & Installing of HVACR Etc. CD areas included Specification Number 6916	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
6980-12	12/11/2012		40030019	62020	Economic Development <b>Office</b> Housing	Authorization is requested to extend the term of Agreement No. 133283 with Mullin and Loneragan Associates, Inc. to allow sufficient time for the completion of the project. This Agreement provides funds for the Agency to undertake a study known as the Analysis of Impediments to Fair Housing in Allegheny County.	MULLEN & LONERGAN - V	11.91.00.003	\$80,000.00	\$0.00	\$0.00
6981-12	12/11/2012		27480108		Health Department <b>Office</b>	Amend Agreement with Pa. Department of Health for HIV/AIDS				\$924,602.00	\$0.00
6982-12	12/11/2012	603701	60360003	63010	Court of Common Pleas <b>Office</b>	Request authorization to enter into an inter-departmental agreement with the Allegheny County Police to provide security service at the Family Court Facility.	ALLEGHENY COUNTY POLICE - V		\$1,923,012.00	\$1,923,012.00	\$0.00
6983-12	12/11/2012	600101	60360003 60140001	63015 63901	Court of Common	Request authorization to enter into a new agreement for 25 parking spaces	ALCO PARKING - V		\$67,000.00	\$67,000.00	\$18,000.00

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			60140003 48020205 48020206 010832		Pleas <b>Office</b>	with ALCO Parking for the Fifth Judicial District of Pennsylvania.  GRANT FUNDED. NO COST TO THE COUNTY.					
6985-12	12/11/2012				Allegheny County District Attorneys Office <b>Office</b>	REQUESTING AUTHORIZATION TO EXTEND THE TERM OF CONTRACT #78058 WITH BRUCKER, SCHNEIDER AND PORTER FOR THREE (3) YEARS THAT WAS PREVIOUSLY APPROVED BY EA 5983-10.	BRUCKER, SCHNEIDER AND PORTER - V		\$210,000.00	\$210,000.00	\$0.00
6986-12	12/12/2012		30020001	63010	Allegheny County Jail <b>Office</b> Administration	THE JAIL RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO TRANSFER \$1,000,000.00 FROM THE INMATE WELFARE FUND TO COVER OPERATING EXPENDITURES LISTED BELOW.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$1,000,000.00	\$1,000,000.00	\$0.00
6987-12	12/12/2012		36042551	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works (Engineering) respectfully requests authorization to supplement a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Rehabilitation of the South Tenth (10th) Street Bridge, Phase 1, construction costs. Project Number (MA11-3511). Original Agreement: PennDOT Agreement #118518 County Agreement #135220 & EA# 6956-11	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	MA11-3511	\$3,930,836.00	\$0.00	\$0.00
6988-12	12/14/2012		40020026	63010	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement #45109-F with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #7011-11, approved on December 21, 2011, to extend the Agreement expiration date from December 31, 2012 to December 31, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	31.01.00.014	\$1,814,182.50	\$0.00	\$0.00
6989-12	12/14/2012	NA	40030103	63010	Economic Development <b>Office</b> Housing	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$25,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program.	ALLEGHENY COUNTY HOUSING AUTHORITY - V	31.73.02.003	\$25,000.00	\$25,000.00	\$0.00

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6990-12	12/14/2012	460101		65519	Office of the Treasurer <b>Office</b> Taxes, Licensing and IT	Authorized Payment - 13,283.98 Wire Instructions: BNY Mellon ABA: 02100018 For Credit To: GLA 211065 Final Credit: TAS 570901				\$13,283.98	\$0.00
6991-12	12/14/2012		30020001	63010	Allegheny County Jail <b>Office</b> Administration	THE JAIL RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO TRANSFER \$1,000,000.00 FROM THE INMATE WELFARE FUND TO COVER OPERATING EXPENDITURES LISTED BELOW.	ALLEGHENY COUNTY JAIL - V		\$1,000,000.00	\$1,000,000.00	\$0.00
6992-12	12/14/2012	TBD	TBD	TBD	Human Services <b>Office</b> Office of Community Services	Executive Action requested authorizing DHS / OCS to submit a Grant Application and to accept funds for Program Year 2013-2014 Head Start.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$11,214,106.00	\$11,214,106.00	\$0.00
6993-12	12/14/2012		73010120		Allegheny County District Attorneys Office <b>Office</b>	REQUESTING AUTHORIZATION TO INCREASE CASH MATCH ON AUTO THEFT PROSECUTION GRANT BY \$1,521.	AUTOMOBILE THEFT PROSECUTION PREVENTION AUTHORITY - V		\$155,346.00	\$0.00	\$155,346.00
6994-12	12/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Issue prequalified contracts for Painting Services, Specification 6757 to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
6995-12	12/14/2012		36042617	63010	Public Works <b>Office</b> Bridge Division	Authorization to enter into a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Rehabilitation of Fleming Park Bridge (OB04).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	OB04-0612	\$460,000.00	\$0.00	\$0.00
6996-12	12/14/2012		40030097	73947	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement No. 124222 with Mon Valley Initiative (MVI), Rankin Third Avenue Pre-Development & Acquisition, in order to extend the term of the Agreement from December 31, 2012 to June 30, 2013. The revised Agreement term will be from February 9, 2011 to June 30, 2013.	MON VALLEY INITIATIVE - V	09.97.01.002	\$75,000.00	\$0.00	\$0.00

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6997-12	12/14/2012		40030092 40030101	73857 73862 73947	Economic Development  <b>Office</b> Housing	Authorization is requested to amend Agreement No. 110404 with Mon Valley Initiative (MVI), for the Kopp Glass Gateway development in order to extend the term of the Agreement from December 31, 2012 to March 15, 2013. The revised Agreement term will be from September 16, 2009 to March 15, 2013.	MON VALLEY INITIATIVE - V	08.97.01.001	\$1,382,978.00	\$0.00	\$0.00
6998-12	12/14/2012	460101		65519	Office of the Treasurer  <b>Office</b>	Resume for Moon Transportation Authority Tax Abatement Programs Refund				\$206,974.31	\$0.00
6999-12	12/14/2012	TBD	TBD	TBD	Human Services  <b>Office</b> Office of Community Services	Request to submit Grant Application, execute an Agreement, and accept funds from the PA Dept. of Labor and Industry for the PY 2013-2014 KEYS Service Corps - an AmeriCorps® Program.	PENNSYLVANIA DEPARTMENT OF LABOR - F		\$2,770,416.00	\$2,770,416.00	\$0.00
7000-12	12/14/2012		25920107	63010	Human Services  <b>Office</b> Office of Community Services	The Department of Human Services requests authority to Amend OU# 141609 with Women's Center and Shelter.	WOMENS CENTER & SHELTER - V		\$87,620.36	\$87,620.36	\$0.00
7001-12	12/14/2012		73010119		Allegheny County District Attorneys Office  <b>Office</b>	REQUESTING AUTHORIZATION TO INCREASE CASH MATCH ON MENTAL HEALTH COURT GRANT BY \$762.	DEPARTMENT OF HUMAN SERVICES - V		\$56,430.00	\$0.00	\$56,430.00
7002-12	12/14/2012		30020001	63010	Allegheny County Jail  <b>Office</b> Administration	THE ALLEGHENY COUNTY JAIL RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #93795 WITH DT INTERPRETING (DEAF TALK).	DT INTERPRETING - V		\$40,000.00	\$40,000.00	\$0.00
7003-12	12/14/2012		30020001	63010	Allegheny County Jail  <b>Office</b> Administration	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #78494 WITH DOMESTIC ABUSE COUNSELING CENTER (DACC) FOR SIX MONTHS.	DOMESTIC ABUSE COUNSELING CENTER - V		\$40,000.00	\$40,000.00	\$0.00
7004-12	12/14/2012	TBD	TBD	TBD	Human Services	Funds are allocated to designated community action agencies to support services and programs that helps to reduce poverty among low-income	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC		\$291,034.00	\$291,034.00	\$0.00

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					Office Office of Community Services	families	DEVELOPMENT - F				
7005-12	12/14/2012	NA	40030103	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Community Human Services Corporation in the amount of \$290,370 for Homeless Prevention and Rapid Re-Housing activities under the Emergency Solutions Grant (ESG) Program.	COMMUNITY HUMAN SERVICES - V	31.73.02.001	\$290,370.00	\$290,370.00	\$0.00
7006-12	12/14/2012		30020001	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO PURCHASE SUPPLIES FOR THE CHRISTIAN ASSOCIATES HOPE POD	CHRISTIAN ASSOCIATES OF SW PA - V		\$5,000.00	\$5,000.00	\$0.00
7007-12	12/14/2012	tbd	tbd	tbd	Human Services Office Executive	The Department of Human Services requests authority to accept funds from Community Care Behavioral Health Organization.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - F		\$1,092,842.00	\$0.00	\$1,092,842.00
7008-12	12/14/2012		40020042	63010	Economic Development Office Housing	Authorization is requested to extend the term of Agreement #133981 with Carnegie Library of Homestead (CLOH) to construct a handicapped accessible exterior ramp for entry into the library.	CARNEGIE LIBRARY OF HOMESTEAD - V	37.6.3.2	\$40,500.00	\$0.00	\$0.00
7009-12	12/14/2012		267100 267200 267300 267400	56202 56014	Administrative Services Office Purchasing and Supplies	Award contract for Automated Door Maintenance for John J. Kane Regional Centers under Specification Number 6951	AUTOMATED ENTRANCE SYSTEMS COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
7010-12	12/14/2012		36042671	63010	Public Works Office Roads Division	Recommendation to award the Contract titled: 2012 Capital Roads Program, Project No. 7A00-1201 to Lindy Paving, Inc.	LINDY PAVING, INC. - V	7A00-1201	\$3,770,561.70	\$3,770,561.70	\$0.00
7011-12	12/14/2012		25940443	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the HUD 14 Agreement with the Pittsburgh AIDS Task Force.	PGH AIDS TASK FORCE - V	HUD XIV	\$427,505.00	\$12,777.00	\$0.00

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7012-12	12/14/2012	NA	40030103	63010	Economic Development <b>Office</b> Housing	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services in the amount of \$47,185.80 to provide the data collection and evaluation services through the Homeless Management and Information System (HMIS).	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	31.73.02.002	\$47,185.80	\$47,185.80	\$0.00
7013-12	12/14/2012	370201	35630006	63006	Allegheny County Parks <b>Office</b> Parks	The Department of Parks is requesting authorization to enter into an agreement with the Allegheny County Department of Economic Development to fund the 2013 Traveling Sports Clinic Program in an amount not to exceed *\$16,400.00 of the total program cost of \$21,400.00. The Parks Department has a \$5,000.00 Cash Match in its Operating Budget.				\$21,400.00	\$0.00
7014-12	12/14/2012		30020010	63010	Allegheny County Jail <b>Office</b> Administration	THE ALLEGHENY COUNTY JAIL RESPECTFULLY REQUESTS AUTHORIZATION TO AMEND AGREEMENT #141740 WITH THE URBAN INSTITUTE (UI).	URBAN INSTITUTE (THE) - V		\$109,433.00	\$109,433.00	\$0.00
7015-12	12/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Exercise the first one (1) year renewal option under Contract Number 134553 with OfficeStoredepot, Inc., under Specification Number 6737, Personal Computer and Printer Maintenance.	OFFICESTOREDEPOT, INC. - V		\$0.00	\$0.00	\$0.00
7016-12	12/14/2012		33010121	63010	Administrative Services <b>Office</b> Purchasing and Supplies	Amending EA based upon incorrect code number, correct number should be 33010121. Renew into sole source agreement for Specification Number 6652, contract #128804 with Knowledge Center, Inc. for Knowledge Center Incident Management Software Solution: Maintenance and Upgrades, and Web Hosting.	KNOWLEDGE CENTER, INC - V		\$0.00	\$0.00	\$0.00
7017-12	12/14/2012	603701	60360003	56205	Court of Common Pleas <b>Office</b>	Request authorization to enter into an agreement with Siemens Industry, Inc. for equipment maintenance and service located in the County Building and Frick Building Data Center Units.	SIEMENS INDUSTRY INC - V		\$62,894.00	\$62,894.00	\$0.00
7018-12	12/14/2012	460101		65507	Law Department <b>Office</b>	AUTHORIZATION TO ENTER INTO AN AGREEMENT TO SETTLE PERSONAL INJURY LITIGATION IN THE CASE OF THORNTON/MITCHELL VS. CITY OF PITTSBURGH, ET AL.; GD10-018368	THERESA E. THORNTON, JERMAH C. MITCHELL AND SWENSEN, PERER & KONTOS - V		\$80,000.00	\$0.00	\$0.00

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						AND TO PAY THE COUNTY'S SHARE OF THE SETTLEMENT AMOUNT.					
7019-12	12/14/2012		354700	63112	Administrative Services <b>Office</b> Purchasing and Supplies	MODIFY EA 6955-12 Correct Contract Number on Spec 6782	ROBINSON PIPE CLEANING COMPANY - V		\$0.00	\$0.00	\$0.00
7020-12	12/14/2012		30020001	63010	Allegheny County Jail <b>Office</b> Administration	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND GRANT PERIOD BETWEEN THE JAIL COLLABORATIVE AND THE HEINZ ENDOWMENTS	THE HEINZ ENDOWMENTS - V		\$0.00	\$0.00	\$0.00
7021-12	12/14/2012	300101		63010	Allegheny County Jail <b>Office</b> Administration	PLEASE RESCIND EA 6943-12 AND REPLACE WITH THE FOLLOWING: REQUEST EXECUTIVE AUTHORITY TO AMEND AGREEMENT #132750 WITH ALLEGHENY CORRECTIONAL HEALTH SERVICES (THE CONTRACTOR) 3333 FORBES AVENUE PITTSBURGH PA 15213	ALLEGHENY COUNTY HEALTH DEPARTMENT - V		\$4,250,000.00	\$4,250,000.00	\$0.00
7022-12	12/14/2012				County Council <b>Office</b>	This EA is a redo of EA# 6969-12 to add provider and contract. ENTER INTO AGREEMENT WITH GRANICUS, INC	GRANICUS, INC. - V		\$25,000.00	\$25,000.00	\$0.00
7023-12	12/14/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend contract 47514 with Simplex Grinnell, LP under Specification Number 6535 Inspection & Maintenance Of Fire Protection Systems, Etc.	SIMPLEXGRINNELL - V		\$0.00	\$0.00	\$0.00
7024-12	12/14/2012	604901		63901	Court of Common Pleas <b>Office</b>	Request authority to renew Lease Agreement No. 52572ou for office/court space leased on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-03-04, from Thomas Dineff per the terms and conditions set forth below.  (MDJ Blaschak)	DINEFF, THOMAS - V		\$92,385.12	\$92,385.12	\$0.00
7025-12	12/14/2012	604901		63901	Court of Common Pleas <b>Office</b>	Request authority to enter into a new lease for office/court space leased on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-02-35, from 3 Katz Crew LP by its General Partner NV Properties LLC per	3 KATZ CREW LP, THROUGH ITS GENERAL PARTNER, NV PROPERTIES LLC - V		\$282,600.00	\$282,600.00	\$0.00

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						the terms and conditions set forth below. (MDJ McGough) 					
7026-12	12/14/2012	205902		56207	Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Fire Alarm System Testing and Preventive Maintenance under Specification Number 6970	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V		\$0.00	\$0.00	\$0.00
7027-12	12/14/2012	460101		63010	Budget & Finance <b>Office</b>	Request authority to engage Maher Duessel to provide the County with arbitrage rebate compliance services covering Allegheny County Industrial Development Authority Guaranteed Revenue Bonds, Series 2002A and Series 2002B issued on December 30, 2002.	MAHER DUESSEL - V		\$2,000.00	\$2,000.00	\$0.00
7028-12	12/14/2012		60010027	63010	Court of Common Pleas <b>Office</b>	Request authorization to enter into a letter agreement with AIP Labs, Inc. DBA andCULTURE to develop a Children's Roundtable website for the Fifth Judicial District of Pennsylvania, Children's Court.	AIP LABS, INC DBA ANDCULTURE - V		\$18,060.00	\$18,060.00	\$0.00
7029-12	12/20/2012	300101		63304	Law Department <b>Office</b>	SETTLMENT OF FLORENCE TAYLOR V. COUNTY OF ALLEGHENY, et al. C.A. No. 11-00758	FLORENCE TAYLOR - V SUSAN E. MAHOOD, ESQUIRE - V		\$10,000.00 \$20,000.00	\$30,000.00	\$0.00
7030-12	12/20/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Cleaning of Police Headquarters Building, Spec Number 6938.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
7031-12	12/20/2012				Administrative Services <b>Office</b> 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
7032-12	12/20/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract #73269 for Commissary Service for the Allegheny County Jail with The Keefe Group under Specification Number #5871.	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC - V		\$0.00	\$0.00	\$0.00



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7033-12	12/20/2012	460101		65507	Law Department <b>Office</b>	AUTHORIZATION TO ENTER INTO AN AGREEMENT TO SETTLE PERSONAL INJURY LITIGATION IN THE CASE OF THORNTON/MITCHELL VS. CITY OF PITTSBURGH, ET AL.; GD 10-018368 AND TO PAY THE COUNTY'S SHARE OF THE SETTLEMENT AMOUNT.	SWENSEN PERER & KONTOS - V		\$80,000.00	\$80,000.00	\$0.00
7034-12	12/20/2012		35630018	49117 51101 52501	Public Works <b>Office</b> Administration	The Department of Public Works request authorization to move fund balances of \$116,247.65 and to cross charge from the Special Account "2011/2012 CELEBRATION OF LIGHTS", Job 35630018 for salaries and fringe benefits not to exceed \$218,076.62 to the Operating Budget.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V		\$218,076.62	\$218,076.62	\$116,247.65
7035-12	12/20/2012				Administrative Services <b>Office</b> Purchasing and Supplies	Modify Executive Action 6835-12 Hearing Officer Contract Renewal 2013				\$0.00	\$0.00
7036-12	12/20/2012	NA		63010	Economic Development <b>Office</b> Business Development	Authorization is requested to extend the contract with Twin Rivers COG and amend the current termination date of December 31, 2012 to April 30, 2013 for this grant to administer a planning and design study for the Central Business District of the Borough of Glassport.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	37.2.2.4	\$30,000.00	\$0.00	\$0.00
7037-12	12/21/2012		25920107	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with Weiblinger's Residential Care. Agreement No. 140748	WEIBLINGERS RESIDENTIAL CARE INC. - V		\$114,331.51	\$114,331.51	\$0.00
7038-12	12/21/2012		354700	55101	Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Crack Sealants, Specification number 6966.	CRAFCO, INC. - V		\$0.00	\$0.00	\$0.00
7039-12	12/21/2012		267500	63015	Administrative Services <b>Office</b> Purchasing	Award contract for Transcription and Health Information Management Services, Spec #6955.	DISKRITER, INC - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
7040-12	12/21/2012				Administrative Services Office Purchasing and Supplies	Award contracts for CLEANING OF CITY/COUNTY BUILDING III under Specification Number 6902.	QUALITY SERVICE INC - V		\$0.00	\$0.00	\$0.00
7041-12	12/21/2012		32290015	63010	Shuman Juvenile Detention Center Office	Respectfully request the County Executive to authorize the contract with Mr. Shawn Coleman to provide instruction on the Personal Responsibility Program (PREP) to the residents of Shuman Juvenile Detention Center.	SHAWN COLEMAN - V		\$10,800.00	\$10,800.00	\$0.00
7042-12	12/21/2012		32290015	63010	Shuman Juvenile Detention Center Office	Respectfully request the County Executive to authorize the contract with Mr. Quincy Stephenson to Coordinate the Personal Responsibility Program (PREP) at Shuman Juvenile Detention Center.	QUINCY STEPHENSON - V		\$15,900.00	\$15,900.00	\$0.00
7043-12	12/21/2012		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend FY 12-13 agreement with The Northshore Community Alliance. Agreement No. 140622	NORTHSHORE COMMUNITY ALLIANCE (THE) - V		\$2,348,244.83	\$2,348,244.83	\$0.00
7044-12	12/21/2012	720101		63015	Office of the Treasurer Office Taxes, Licensing and IT	To enter into a Letter Agreement with the Marbury Group				\$29,620.00	\$0.00
7045-12	12/21/2012		25950005	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #141182 Fiscal Year 2012/2013 as identified below.	BRIDGE TO INDEPENDENCE - V		\$204,256.00	\$204,256.00	\$0.00
7046-12	12/21/2012				Administrative Services	Extend Allegheny County and City of Pittsburgh Procurement Contract #79143  	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
7047-12	12/21/2012		70010004	63005	Controller's Office Office Management Systems	This is a change in contract 126213. Modify contract 126213 to extend Term of the Contract to June 30, 2013. This is a Special Revenue Account.	DENOVO - V		\$496,370.00	\$496,370.00	\$0.00
7048-12	12/21/2012		25950005	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Community Human Services Corporation. Agreement No. 141177	COMMUNITY HUMAN SERVICES - V		\$2,069,498.00	\$2,069,498.00	\$0.00
7049-12	12/21/2012		40020040	63010	Economic Development Office Municipal Development	Requesting authorization to extend the contract term of Agreement No. 127447 with the Turtle Creek Valley Council of Governments (TCVCOG) acting on behalf of the Borough of East Pittsburgh for the Linden Avenue Land-Slide Engineering Study.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	36-3.10.6	\$0.00	\$0.00	\$0.00
7050-12	12/21/2012		36042672	63010	Public Works Office Roads Division	Recommendation to award Contract M (Mechanical) titled: Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Reno Bros., Inc.	RENO BROS., INC. - V	ZCSC-MB01	\$140,126.00	\$140,126.00	\$0.00
7051-12	12/21/2012		25020400	65516	Administrative Services Office Purchasing and Supplies	Amend approved EA 6751-12 to reflect correct start date.	JETNEXUS, LLC - V		\$0.00	\$0.00	\$0.00
7052-12	12/21/2012	tbd	tbd	tbd	Human Services Office Office of Community Services	Authority is requested to enter into an Intergovernmental Agreement, accept and expend funds from the Housing Authority of the City of Pittsburgh (HACP) in an amount of \$300,000.00 for the period January 1, 2013 through December 31, 2013.	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP) - F		\$300,000.00	\$0.00	\$300,000.00
7053-12	12/21/2012		40010012	45117	Economic Development	Authorization is requested to enter into separate administrative agreements with each Authority as indicated to provide administrative services through Allegheny County Economic	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) - V		\$125,000.00	\$0.00	\$0.00

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7053-12	12/21/2012		40010012	45117	Office Operations	Development for 2013.	HIGHER EDUCATION BUILDING AUTHORITY - V		\$125,000.00	\$0.00	\$0.00
							HOSPITAL DEVELOPMENT AUTHORITY (HDA) - V		\$500,000.00		
							INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V		\$300,000.00		
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$732,340.00		
							RESIDENTIAL FINANCE AUTHORITY (RFA) - V		\$225,000.00		
7054-12	12/21/2012				Economic Development Office Special Projects and Finance 1	Authorization is requested to extend the term of Agreement No. 75598 with Operation Nehemiah from December 31, 2012 to December 31, 2013.	OPERATION NEHEMIAH - V	CD 30-2.5.7	\$0.00	\$0.00	\$0.00
7055-12	12/21/2012	270101		63300	Health Department Office	Settlement with Citizens for Pennsylvania's Future				\$1,000.00	\$0.00
7056-12	12/21/2012	274801	27480001	54201 54202	Health Department Office	Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment				\$0.00	\$0.00
7057-12	12/24/2012		36042639	63010	Law Department Office	Request authority to enter into a space needs planning study for County facilities with IKM Incorporated for a sum not to exceed \$97,660, as more particularly set forth in the Explanation.	IKM INCORPORATED - V	SNS-2013	\$97,660.00	\$0.00	\$0.00
7058-12	12/24/2012				Health Department Office	Letter Agreement with Carlow University	CARLOW UNIVERSITY - V		\$0.00	\$0.00	\$0.00
7059-12	12/31/2012				Law Department Office	Request authorization to pay additional premium for Workers Comp Excess policy #EWC005545 for policy period 1 February 2011 to 1 February 2012.				\$31,610.00	\$0.00
7060-12	12/31/2012		TBA		Health Department	Agreement with Department of Environmental Protection for West Nile	PENNSYLVANIA DEPARTMENT OF		\$164,816.00	\$0.00	\$0.00

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

Reporting Period: 12/01/2012 - 12/31/2012

Run Date: 01/04/2013

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office	Virus Surveillance	ENVIRONMENTAL PROTECTION - F				
7061-12	12/31/2012		36042603	65502	Public Works Office Bridge Division	The Department of Public Works request authorization to reject bids and re-advertise for the construction of the Philip Murray Bridge (S. 10th Street) Phase I, Rehabilitation (MA11-3511).				\$1,000.00	\$950.00
7062-12	12/31/2012				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Hei-Way, LLC and Russell Standard Corporation under Specification Number 6763 PRE-MIXED BITUMINOUS COLD PATCHING MATERIALS.	HEI-WAY LLC - V		\$0.00	\$0.00	\$0.00
7063-12	12/31/2012				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew with Parking Lot Painting Company under Specification Number 6754 PAVEMENT MARKING CONTRACT-CD AREAS INCLUDED.	PARKING LOT PAINTING COMPANY - V		\$0.00	\$0.00	\$0.00
7064-12	12/31/2012				Administrative Services Office Purchasing and Supplies	REDO Executive Action	SABRE EQUIPMENT - V US MUNICIPAL SUPPLY, INC. - V WALSH EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
7065-12	12/31/2012	276701		63010	Health Department Office	Letter Agreement with R & B Mechanical Inc.	R & B MECHANICAL INC. - V		\$10,000.00	\$10,000.00	\$0.00
7066-12	12/31/2012				Health Department Office	Letter Agreement with Mercy Hospital School of Nursing	MERCY HOSPITAL OF PGH - V		\$0.00	\$0.00	\$0.00
7067-12	12/31/2012	276701		63010	Health Department Office	Letter Agreement with Lawrence M. Milchak, Ph.D., RBP	MILCHAK, LAWRENCE - V		\$10,000.00	\$10,000.00	\$0.00
7068-12	12/31/2012		27480079	63010	Health Department Office	Letter Agreement with Hilton Garden Inn University Place	HILTON GARDEN INN PITTSBURGH UNIVERSITY PLACE - V		\$2,000.00	\$2,000.00	\$0.00
7069-12	12/31/2012				Administrative Services	Approval be granted to extend contract# 47504 with Gray Waste Management Corp	GRAY WASTE MANAGEMENT CORP - V		\$0.00	\$0.00	\$0.00

## 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 #
					Office Purchasing and Supplies	Specification Number 6502, ASBESTOS AND HAZARDOUS MATERIAL REMOVAL					
7070-12	12/31/2012	TBD	TBD	TBD	Human Services Office Executive	The Department of Human Services requests authority to amend the agreement with Community Care Behavioral Health Organization to extend for the period January 1, 2013 through December 31, 2013 for continuation of the HealthChoices Behavioral Health Program in Allegheny County.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - V		\$0.00	\$0.00	\$0.00
7071-12	12/31/2012		TBA	65502	Public Works Office Bridge Division	Request authorization to advertise for the Rehabilitation of Bull Creek Bridges No. 6 and No. 9. (BF06-0312 and BF09-0313)				\$1,000.00	\$800.00
7072-12	12/31/2012		36042674 36042672 TBA	63010	Public Works Office Roads Division	Recommendation to award Contract G (General) titled: Rebid of Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Plavchak Construction.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZCSC-MB01	\$679,400.00	\$679,400.00	\$0.00
7073-12	12/31/2012				Human Services Office Executive	The Department of Human Services requests authority to amend Agreement No. 67058 with Community Care Behavioral Health Organization to extend the term through December 31, 2013.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - V		\$0.00	\$0.00	\$0.00
7074-12	12/31/2012		TBA	63010	Health Department Office	Amend Agreement with Central Outreach Resource and Referral Center	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER - V		\$225,900.00	\$225,900.00	\$0.00
7075-12	12/31/2012	276701		63010	Health Department Office	Agreement with EMD Millipore	EMD MILLIPORE - V		\$4,086.00	\$4,086.00	\$0.00
7076-12	12/31/2012				Human Services Office Behavioral Health	The Department of Human Services requests authority to accept the annual 2012-2013 Drug and Alcohol Program award.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - F DEPARTMENT OF PUBLIC WELFARE, OFFICE OF MENTAL HEALTH - F PENNSYLVANIA DEPARTMENT OF		\$1,126,624.00 \$4,858,237.00 \$11,565,201.00	\$0.00	\$17,555,062.00

## 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 #
7076-12	12/31/2012				Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests authority to accept the annual 2012-2013 Drug and Alcohol Program award.	DRUG AND ALCOHOL PROGRAMS (DDAP) - F			\$0.00	\$17,555,062.00
7077-12	12/31/2012	600101		63010 51101 52501	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 reimburse them for salaries and fringes for support personel used in a research and analytic capacity.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$77,000.00	\$77,000.00	\$0.00