

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5182-13	02/04/2013	0801	25920107 2590005	63010 63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement with the Veterans Leadership Program of Western Pennsylvania for Fiscal Year 2012-2013.	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V		\$156,366.00	\$156,366.00	\$0.00
5183-13	02/04/2013		40020042	63010	Economic Development Office Housing	Authorization is requested to amend Agreement #137138 with the United Cerebral Palsy for the purpose of extending the term and allowing for the purchase of additional equipment. The amendment will extend the term from an end date of August 2, 2012 to March 31, 2013.	UNITED CEREBRAL PALSY OF PITTSBURGH (UCP) - V	37.6.3.1	\$12,500.00	\$0.00	\$0.00
5184-13	02/04/2013		2590005	63010	Human Services Office Office of Community Services	The Department of Human Services request authority to amend the agreement with The Salvation Army for Fiscal Year 2012-2013.	SALVATION ARMY - V		\$536,040.00	\$536,040.00	\$0.00
5185-13	02/04/2013		25020100	63010	Human Services Office Executive	The Department of Human Services requests authority to enter into a letter agreement with Douglas R Spencer for the period 1-7-2013 through 1-7-2014	SPENCER, DOUGLAS R - V	FTC	\$30,000.00	\$30,000.00	\$0.00
5186-13	02/04/2013	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the South Park Youth Football (SPYF) for the use of the concession stand located in the parking lot above the fairgrounds in South Park. Said organization is well aware of the possibility of the fairgrounds being renovated and the possibility of their contract being cancelled due to the renovations. All required insurance is on file.	SOUTH PARK YOUTH FOOTBALL - V		\$600.00	\$0.00	\$600.00
5187-13	02/04/2013	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to rescind EXECUTIVE ACTION NUMBER 6185-11 to better reflect the actual dates of the Agreement. The Department of Parks requests authorization to enter into an Agreement with the South Park Theatre, Inc. to continue with their outstanding community service by	SOUTH PARK THEATRE, INC. - V		\$1,500.00	\$0.00	\$1,500.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #		
						providing Summer Theatre programs to both adults and children. Said Agreement will begin November 1, 2012 and continue through October 31, 2015 with the County retaining the option to extend for two 1 year extensions. All required insurance is on file.							
5188-13	02/04/2013	370200		42753	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the SOUTH PARK AREA RADIO KONTROL SOCIETY (SPARKS) for the development, operations and maintenance of a model aircraft field located in South Park. All required insurance is on file.	SOUTH PARK AREA RADIO KONTROL SOCIETY - V		\$400.00	\$0.00	\$400.00
Office													
Parks													
5189-13	02/04/2013				Administrative Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Renew Contract #47779 under Specification #6786 – Solar Panels.	VOX ENERGY SOLUTIONS - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
5190-13	02/04/2013	270101			Health Department <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	Redo Executive Action 7055-12	CITIZENS FOR PENNSYLVANIA FUTURE - V		\$1,000.00	\$1,000.00	\$0.00	
Office													
5191-13	02/04/2013				Economic Development <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Development</td></tr></table>	Office	Development	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (FY 12-13 Pennsylvania GEDTF (CITF) disbursement)	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$6,600,000.00	\$0.00	\$0.00
Office													
Development													
5192-13	02/04/2013				Administrative Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Issue prequalified contracts for Pruning and Removal of Trees etc, Specification 7029 to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.			\$0.00	\$0.00	
Office													
Purchasing and Supplies													
5193-13	02/04/2013	370200		42753	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the North Allegheny Soccer Club (NASC) for continued use of McKinney Field 1 & 2, Yost Field 1 & 2 and Schwartz Field 1 & 2 in North Park for a term beginning January 1, 2013 through December 31, 2015, with the County retaining the option to	NORTH ALLEGHENY SOCCER CLUB (NASC) - V		\$6,000.00	\$0.00	\$6,000.00
Office													
Parks													

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
						negotiate two 1 year extensions. All required insurance is on file.					
5194-13	02/04/2013	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.	NAOMIS PLACE TRANSITIONAL HOUSING INC - V	Transitional	\$86,738.00	\$514,700.00	\$0.00
							NORTH HILLS AFFORDABLE HOUSING - V	HEARTHTRANS	\$427,962.00		
5195-13	02/04/2013		25940548	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend OU #141542 Fiscal Year 2012/2013.	TURTLE CREEK VALLEY MH/MR - V		\$4,096,420.86	\$4,096,420.86	\$0.00
5196-13	02/04/2013		48020105 25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #143687 Fiscal Year 2012/2013.	NORTHWESTERN HUMAN SERVICES - V		\$2,805,283.75	\$2,805,283.75	\$0.00
5197-13	02/04/2013		25920107 25940382	63010	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 for the period 7/1/12 to 6/30/13.	HOSANNA HOUSE INC - V		\$15,000.00	\$63,000.00	\$0.00
							NORTH HILLS AFFORDABLE HOUSING - V		\$30,000.00		
							PITTSBURGH AIDS TASK FORCE - V		\$18,000.00		
5198-13	02/04/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend OU #142037 Fiscal Year 2012/2013.	MHY FAMILY SERVICES - V		\$218,716.55	\$218,716.55	\$0.00
5199-13	02/04/2013		25900297	63010	Human Services Office Aging	The Department of Human Services requests authority to amend OU #138887 Fiscal Year 2012/2013.	EASTERN AREA ADULT SERVICES INC. - V		\$611,300.00	\$611,300.00	\$0.00
5200-13	02/04/2013		48020105	63010	Human Services Office Children,	The Department of Human Services requests authority to amend OU #142994 Fiscal Year 2012/2013.	CORNELL ABRAXAS GROUP, INC. - V		\$1,177,428.00	\$1,177,428.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #		
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Youth and Families</td></tr> </table>	Office	Youth and Families						
Office													
Youth and Families													
5201-13	02/04/2013		25950005	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	The Department of Human Services requests authority to Amend Agreement# 142833 with Womansplace Inc.	Center for Victims - V WOMANSPLACE, INC. - V		\$533,134.00 \$533,134.00	\$533,134.00	\$0.00
Office													
Office of Community Services													
5202-13	02/04/2013		25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services (DHS), requests authority to Amend Agreement # 144189 with Manchester Craftsmen's Guild.	MANCHESTER CRAFTSMAN GUILD - V		\$250,000.00	\$250,000.00	\$0.00
Office													
Children, Youth and Families													
5203-13	02/04/2013		25950005 25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	The Department of Human Services requests authority to Amend the Two (2) Service Providers listed herein.	ADAGIO HEALTH - V WOMANSPLACE EAST INC - V		\$92,808.00 \$310,501.00	\$403,309.00	\$0.00
Office													
Office of Community Services													
5204-13	02/04/2013		25920107	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to Amend Agreement # 141962 with SIDS of Pennsylvania - Cribs for Kids.	CRIBS FOR KIDS - V		\$60,104.07	\$60,104.07	\$0.00
Office													
Children, Youth and Families													
5205-13	02/04/2013		48020104	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to amend OU #131359 Fiscal Year 2011/2012.	CORNELL ABRAXAS GROUP, INC. - V		\$1,727,018.00	\$1,727,018.00	\$0.00
Office													
Children, Youth and Families													
5206-13	02/04/2013				Administrative Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Approval be granted to Extend contract #'s 47812 - Calico Industries, Inc 47813 - Central Poly Corporation 47814 - Interboro Packaging Corp. 47815 - Joshen Paper 47816 - Paper Products Company, Inc	CALICO INDUSTRIES, INC. - V CENTRAL POLY CORPORATION - V INTERBORO PACKAGING CORP. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5206-13	02/04/2013				Administrative Services	47817 - Schorin Company	JOSHEN PAPER - V		\$0.00	\$0.00	\$0.00
					Office	Under Specification Number 6740, Paper and Plastic Dinnerware	PAPER PRODUCTS COMPANY, INC. - V	\$0.00			
					Purchasing and Supplies		SCHORIN COMPANY, INC. - V	\$0.00			
5207-13	02/04/2013		33010001	63908	Emergency Services Office 911	Request for authorization to amend Agreement #117355 with Crown Communications, Inc. to add additional antennas and hardware to the Sewickley Tower Site.	CROWN CASTLE - V		\$13,000.00	\$13,000.00	\$0.00
5208-13	02/04/2013		33010001	63908	Emergency Services Office 911	Request for authorization to amend Agreement #50992 with Crown Communications, Inc., to add additional antennas and hardware to the Kennedy Tower Site.	CROWN CASTLE - V		\$18,000.00	\$18,000.00	\$0.00
5209-13	02/04/2013		36042689	63010	Public Works Office Roads Division	Request to approve Change Order No. 3 for the project titled: 2011 Capital Bridge Repair, Project No. AA00-2011 with Allison Park Contractors, to add (6) Contract Item adjustments. A Time Extension to December 31, 2012 is also requested.	ALLISON PARK CONTRACTORS, INC. - V	AA00-2011	\$473,656.61	\$7,585.40	\$0.00
5210-13	02/04/2013	0101	25020022	63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services request authority to enter into a Letter Agreement with Christine H. O'Toole from February 1, 2013 through June 30, 2013.	O'TOOLE, CHRISTINE H. - V		\$28,500.00	\$28,500.00	\$0.00
5211-13	02/04/2013				Administrative Services Office Purchasing and Supplies	Award contract to The Empyrean Group to provide Temporary Staffing Services, Specification Number 6947. 	THE EMPYREAN GROUP - V		\$0.00	\$0.00	\$0.00
5212-13	02/04/2013	460101		63015	Law Department Office	REQUEST AUTHORITY TO AMEND AGREEMENT/CONTRACT #56167 WITH IMPEL STRATEGIES, LLC.	IMPEL STRATEGIES - V		\$120,000.00	\$120,000.00	\$0.00
5213-13	02/04/2013		25940029	63010	Human Services	The Department of Human Services request authority to amend the agreement with Allegheny County	ALLEGHENY CTY HOUSING AUTHORITY - V		\$7,200.00	\$7,200.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Office of Community Services	Housing Authority for Fiscal Year 2012-2013.					
5214-13	02/04/2013		33010122	63010	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests a one time expenditure for expenses incurred to conduct a "Advanced HazMat Life Support Training" through the University of Arizona in an amount not to exceed \$38,375.00.	UNIVERSITY OF ARIZONA - V		\$38,375.00	\$0.00	\$0.00
5215-13	02/04/2013		25900307	53129	Human Services Office Aging	The Department of Human Services requests authority to provide reimbursement for approved Service Coordination activities that assist participants in gaining access to needed services.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$2,521,442.00	\$0.00	\$2,521,442.00
5216-13	02/07/2013		494101	64402	Economic Development Office Housing	Authorization is requested to amend Agreement #126436 with the Redevelopment Authority of Allegheny County (RAAC), for the operation of the Allegheny Vacant Property Recovery Program (AVPRP), to increase the amount of the Agreement from \$100,000 to \$200,000, and to extend the Agreement expiration date to December 31, 2013.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	11.71.00.001	\$200,000.00	\$100,000.00	\$0.00
5217-13	02/07/2013		36042652	51101 52501	Public Works Office Administration	The Department of Public Works request authorization to cross charge the 2012 Capital project " 2012 CAPITAL CONSTRUCTION AND IN-HOUSE PAVING" Job 36042652 for salaries and fringe benefits not to exceed \$120,000.	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS - V		\$120,000.00	\$120,000.00	\$0.00
5218-13	02/07/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING AND A COLLECTIVE BARGAINING AGREEMENT FOR SALARIED MANUAL EMPLOYEES AT THE KANE REGIONAL CENTERS	LABORERS DISTRICT COUNCIL OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
5219-13	02/07/2013				Law Department Office	AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE SECURITY-POLICE-FIRE-	SECURITY - POLICE - FIRE PROFESSIONALS OF AMERICA		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
						PROFESSIONALS OF AMERICA, LOCAL 502 (LOCAL 502).	(SPFPA) LOCAL 502 - V				
5220-13	02/07/2013		TBA	63010	Public Works Office Geo Technical	The Department of Public Works requests permission to declare an emergency for Homestead-Duquesne Road Section 2. Project Number 5147-0207				\$0.00	\$0.00
5221-13	02/07/2013		tbd		Economic Development Office Operations	Request authority to amend EA No. 6727-12 that approved a new lease for office space on behalf of the Department of Economic Development at One Chatham Center, Pittsburgh PA 15219 from Elteq Partners I Limited Partnership, 112 Washington Place, Two Chatham Center, Pittsburgh, PA 15219 to reflect a new commencement date and a revised rent payment schedule.	ELTEQ PARTNERS I LIMITED PARTNERSHIP - V	CHAT-LEASE 1	\$4,543,396.00	\$0.00	\$0.00
5222-13	02/07/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY COLLEGE AND ALLEGHENY COUNTY				\$4,200.00	\$0.00
5223-13	02/07/2013	376301	35630005	63010	Allegheny County Parks Office Parks	The Department of Parks, Office of Special Events, respectfully requests authorization to provide budgeted funds for 2013 Allegheny County Artistic and Cultural Programs. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other park events and programming; advertising and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Special Events will actively pursue and secure sponsorships for concerts and other culturally enhancing activities. The request is within the amounts budgeted and will be funded through Cost Center 376301 and Job 35630005.				\$380,000.00	\$0.00
5224-13	02/07/2013	267100		63010	Kane Regional	AUTHORIZATION TO EXTEND	SUSAN A. MAYER		\$20,000.00	\$20,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
		267200 267300 267400			Centers Office	AGREEMENT #69611 WITH SUSAN A. MAYER	2013 - 2014 - V				
5225-13	02/07/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted for Sole Source Award, with Measurement Technology Laboratories under Specification 7031, Robotic Auto-handler w/Environmental Controlled Enclosure Option.	MEASUREMENT TECHNOLOGY LABORATORIES - V		\$0.00	\$0.00	\$0.00
5226-13	02/07/2013		25940337	63010	Human Services Office Administration	The Department of Human Services requests authority to extend the term of Homeless Development Fund grant from Richard King Mellon Foundation until such time as the grant funds have been fully expensed.	RICHARD KING MELLON FOUNDATION - F		\$1,520,000.00	\$0.00	\$0.00
5227-13	02/07/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew, with Castriota Metals and Recycling under Specification Number 6631, Sale of Surplus Metal Materials (Scrap)	CASTRIOTA METALS & RECYCLING - V		\$0.00	\$0.00	\$0.00
5228-13	02/07/2013				Allegheny County District Attorneys Office Office	Request to extend term of contract #138660 with JP Hudson & Associates for six months that was originally authorized by EA6814-11	J.P. HUDSON & ASSOCIATES, INC. - V		\$245,162.00	\$0.00	\$0.00
5229-13	02/07/2013	603701	60010009		Court of Common Pleas Office	The Fifth Judicial District of Pa. requests authorization to receive \$1,949,411 from the Juvenile Court Judges' Commission (JCJC) for the 2012/2013 Grant-In-Aid.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$1,949,411.00
5230-13	02/07/2013		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$192,500 of Year 38 Community Development Block Grant (CDBG) funds for the acquisition of four (4) existing apartment triplex buildings and the design and other related professional services to produce twelve (12) units of affordable family rental housing in the Borough of Turtle Creek.	MON VALLEY INITIATIVE - V	38.01.00.013	\$192,500.00	\$192,500.00	\$0.00
5231-13	02/07/2013		25950005 52940542 25920107	63010	Human Services	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 agreement identified	PRIMARY CARE HEALTH SERVICES, - V		\$1,080,656.00	\$1,080,656.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #		
					<table border="1"> <tr><td>Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	below.					
Office													
Office of Community Services													
5232-13	02/07/2013		25920107	63010	Human Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Executive</td></tr> </table>	Office	Executive	The Department of Human Services requests authority to amend Executive Action #6833-12 to add Office of Children, Youth and Families services and rate to the Penn Residential Inc. agreement for the period 10-1-12 to 6-30-13.	PENN RESIDENTIAL, INC. - V		\$200.00	\$200.00	\$0.00
Office													
Executive													
5233-13	02/07/2013	600101		63010 51101 52501	Court of Common Pleas <table border="1"> <tr><td>Office</td></tr> </table>	Office	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		\$113,300.00	\$113,300.00	\$0.00	
Office													
5234-13	02/07/2013		40030019	73899	Economic Development <table border="1"> <tr><td>Office</td></tr> <tr><td>Housing</td></tr> </table>	Office	Housing	Authorization is requested for Allegheny County to enter into an Agreement with AWK Development, Inc. for \$554,000.00 of Affordable Housing Trust Funds for the Ben Avon Homeownership Phase II Project. Agreement term: March 1, 2013 through February 28, 2014.	AWK DEVELOPMENT, INC. - V	13.91.00.001	\$554,000.00	\$554,000.00	\$0.00
Office													
Housing													
5235-13	02/07/2013				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Award contract for MAINTENANCE REPAIR STEPS STAIRS ETC. CD AREAS INCLUDED, Number 6976. 	CILENTI CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
5236-13	02/08/2013				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Award contract for Wayfinder Signage Systems, Number 6977. 	ROCAL, INC. - V		\$0.00	\$60,000.00	\$0.00
Office													
Purchasing and Supplies													
5237-13	02/08/2013		354700	55101	Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing</td></tr> </table>	Office	Purchasing	Award contract for BITUMINOUS LIQUIDS, Number 6967.	RUSSELL STANDARD - V SEABOARD ASPHALT PRODUCTS		\$0.00 \$0.00	\$0.00	\$0.00
Office													
Purchasing													

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5237-13	02/08/2013		354700	55101	Office and Supplies	Award contract for BITUMINOUS LIQUIDS, Number 6967.	COMPANY - V			\$0.00	\$0.00
5238-13	02/08/2013				Administrative Services Office Purchasing and Supplies	Award contract for ASPHALT AND CONCRETE MILLING (CD AREAS), Number 6987. 	SWANK CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
5239-13	02/08/2013		71010012	6301000	Allegheny County Sheriff's Office Office	Amend Agreement Number 109102 between the Allegheny County Sheriff's Office and Schneider Downs & Co., Inc.	SCHNEIDER DOWNS - V		\$150,000.00	\$150,000.00	\$0.00
5240-13	02/08/2013	460101		64002	Law Department Office	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Street, Pittsburgh, PA, provided by Fidelity National Property and Casualty Insurance Company.	FIDELITY NATIONAL PROPERTY AND CASUALTY INSURANCE COMPANY - V		\$4,666.00	\$4,666.00	\$0.00
5241-13	02/08/2013				Human Services Office Aging	e Department of human services requests authority to accept grant funds in the amount of \$4,000.00 from the Pennsylvania Department of Health as part of the adult Immunization Enhancement Project.	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$4,000.00	\$0.00	\$4,000.00
5242-13	02/11/2013	270101		56109	Health Department Office	Tree Removal-20/20 Landscaping				\$4,280.00	\$0.00
5243-13	02/11/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #134945	TIFFANY FERRIERI 2013-2014 - V		\$25,000.00	\$25,000.00	\$0.00
5244-13	02/11/2013	TBD	TBD	TBD	Human Services Office Executive	The Department of Human Services requests authority to accept from the Department of Public Welfare the amount of \$187,500 for implementing a program for HealthChoices members.	PA DEPARTMENT OF PUBLIC WELFARE OFFICE OF MEDICAL ASSISTANCE PROGRAMS - F		\$187,500.00	\$0.00	\$0.00
5245-13	02/11/2013				Administrative Services	Approval be granted to Renew with Environmental Health Testing under Specification Number 6769 PROFESSIONAL FOOD MANAGER CERTIFICATION TRAINING	ENVIRONMENTAL HEALTH TESTING - V		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Purchasing and Supplies	TEXTBOOKS.					
5246-13	02/11/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew contract #47803 with Plavchak Construction under Specification Number 6802, REPAIR / RENOVATION OF BALLFIELDS	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5247-13	02/11/2013		30020001	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO PURCHASE EMERGENCY MEDICAL SUPPLIES FROM THE PRISONER WELFARE FUND	BOB BARKER COMPANY, INC. - V		\$2,798.90	\$2,798.00	\$0.00
5248-13	02/11/2013		27480079 27480124	63010	Health Department Office	Letter Agreement with DoubleTree Hotel	DOUBLETREE HOTEL - V		\$10,000.00	\$10,000.00	\$0.00
5250-13	02/11/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted to extend Contract 81588 with Crossroads Speech and Hearing under Specification Number 5864 Rehabilitation Therapy Services.	CROSSROADS SPEECH & HEARING - V		\$0.00	\$0.00	\$0.00
5251-13	02/11/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services Office of Community Services requests authority to amend Executive Action #6325-11.	THE PITTSBURGH FOUNDATION - F		\$197,145.00	\$0.00	\$197,145.00
5252-13	02/11/2013	300101		63010	Allegheny County Jail Office Administration	Respectfully request approval to implement a name change for Jail Food Service Contract Vendor Canteen Correctional Services.	TRINITY SERVICES GROUP, INC. - V		\$0.00	\$0.00	\$0.00
5253-13	02/11/2013	160101		63010	Minority, Women & Disadvantaged Business Enterprise Office	Executive Action requests authorization to continue to utilize our Purchasing (P-Card) to pay for BidNet subscriptions for the Allegheny County based M/W/DBE certified businesses.	INTERACTIVE PROCUREMENT TECHNOLOGIES BY BIDNET - V		\$10,000.00	\$10,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5254-13	02/11/2013				Administrative Services Office Purchasing and Supplies	Award contract for Overhead Door Repair and Installation under Specification Number 6979 	OVERHEAD DOOR CO. OF WESTERN PA - V		\$0.00	\$0.00	\$0.00
5255-13	02/11/2013		25940550	63010	Human Services Office Office of Community Services	The Department of Human Services, requests authority to incur expenses related to once monthly meetings of the Allegheny County - Pittsburgh Joint Collaborative Head Start Network.				\$960.00	\$0.00
5256-13	02/12/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to exercise the first one (1) year renewal option with Intelligent Electronic Systems, Inc., Contract Number 134649 and Security Systems Of America, Contract Number 134655 Maintenance Inspection and Repair of Fire Alarm, Door Security, Nurse Call, Paging and CCTV System.	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V SECURITY SYSTEMS OF AMERICA (SSA) - V		\$0.00 \$0.00	\$0.00	\$0.00
5257-13	02/12/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew contracts with: 47830 - CWC Chemical, Inc. 47831 - Diamond Mulch 47832 - E.H. Griffith 47833 - John Deere Landscapes 47834 - Keystone Turf Products Under Specification Number 6780, LANDSCAPE SUPPLIES	CWC CHEMICAL INC. - V DIAMOND MULCH - V E.H. GRIFFITH - V JOHN DEERE LANDSCAPES - V KEYSTONE TURF PRODUCTS - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5258-13	02/12/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted to renew Contract 47754 with Univar USA Inc. under Specification Number 6755, Mosquito Prevention Products.	UNIVAR USA - V		\$0.00	\$0.00	\$0.00
5259-13	02/12/2013		40020042	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 129862 (CD 37-3.11.3) between Allegheny County and the North Hills Council of Governments (COG) in order to extend the term of the contract.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	37-3.11.3	\$0.00	\$0.00	\$0.00
5260-13	02/12/2013		25950002	63010		The Department of Human Services	ARC HUMAN		\$106,494.60	\$265,846.83	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5260-13	02/12/2013		25950002	63010	Human Services	request authority to amend the agreements listed below for Fiscal Year 2012-2013.	SERVICES INC - V			\$265,846.83	\$0.00
					Office		EASTER SEAL SOCIETY/ ALC - V		\$93,598.13		
					Office of Intellectual Disability		INTERIM HEALTH CARE OF PITTSBURGH INC. - V		\$57,348.08		
							PAULA TEACHER AND ASSOCIATES INC. - V		\$8,406.02		
5261-13	02/12/2013		27340001	63010	Health Department	Request for approval to expend Environmental Health Funds	PA RESOURCE COUNCIL - V		\$16,000.00	\$16,000.00	\$0.00
					Office						
5262-13	02/12/2013				Human Services	The Department of Human Services requests authority to amend Executive Action #6794-12 approved on June 8, 2012. Said amendment shall be to increase the grant award by \$100,133.00, extend the period which expired 12-31-12 until 12-31-13 and to carry over \$37,397.00 from year one of the grant.	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - F		\$100,133.00	\$0.00	\$100,133.00
					Office						
					Office of Data Analysis Research and Evaluation						
5263-13	02/12/2013	274801		63010	Health Department	Agreement with Primary Care Health Services Inc.	PRIMARY CARE HEALTH SERVICES, - V		\$95,000.00	\$95,000.00	\$0.00
					Office						
5264-13	02/12/2013		25930155	63010	Human Services	The Department of Human services requests authority to amend the fiscal year 2012-2013 agreement with Achieva.	ACHIEVA - V		\$714,689.00	\$55,139.00	\$0.00
					Office						
					Office of Intellectual Disability						
5265-13	02/15/2013		36042445	63010	Public Works	Authorization to Amend Agreement No. 118119-A with the Pennsylvania Department of Transportation to add additional reimbursement costs for preliminary engineering, final design and right of way acquisition costs for the Rehabilitation of Chartier's Creek Bridge No. 6(CC06-0612).	PENNDOT - V	CC06-0612	\$584,000.00	\$0.00	\$0.00
					Office						
					Bridge Division						
5266-13	02/15/2013	460101		65507	Law Department	Request authorization to enter into Settlement Agreement with Plum Borough, Plum Borough School District, and Longwood at Okamont, Inc. to	LONGWOOD AT OAKMONT, INC - V		\$62,036.78	\$62,036.78	\$845,250.00
					Office						

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
						settle tax assessment and tax exemption matters					
5267-13	02/15/2013		TBA	63010	Public Works Office Geo Technical	Request approval of Change Order No. 5 to Contract No. 26152 with SAI Consulting Engineers, Inc for design services associated with the reconstruction and realignment of Campbells Run Road ((6072-0401)	SAI CONSULTING ENGINEERS - V	6072-0401	\$1,753,976.26	\$41,909.90	\$33,527.92
5268-13	02/15/2013		33010121	56200	Emergency Services Office Region 13	The Department of Emergency Services as the Fiduciary for PA Region 13 requests a one time expenditure for reimbursement for Emergency Maintenance to Knowledge Center's Communication Software System in an amount no exceed \$7,757.28.	KNOWLEDGE CENTER, INC - V		\$7,757.28	\$7,757.28	\$0.00
5269-13	02/15/2013		33010003	63010	Emergency Services Office	REQUEST EXECUTIVE ACTION TO ENTER INTO AN AGREEMENT WITH EACH OF THE FIVE (5) COUNTY HAZARDOUS MATERIAL TEAMS FOR ADMINISTRATIVE, EQUIPMENT, SUPPLY AND TRAINING EXPENSES. GRANT FUNDED! - NO COUNTY FUNDS INVOLVED!	ALLEGHENY COUNTY HAZMAT RED TEAM - V ALLEGHENY COUNTY HAZMAT BLUE TEAM - V ALLEGHENY COUNTY HAZMAT GOLD TEAM - V ALLEGHENY COUNTY HAZMAT GREEN TEAM - V ALLEGHENY COUNTY HAZMAT SILVER TEAM - V		\$26,000.00 \$26,000.00 \$26,000.00 \$26,000.00 \$26,000.00	\$130,000.00	\$0.00
5270-13	02/15/2013	460101		52533	Law Department Office	Request permission to pay premium deposit and service fee for Allegheny County's Excess Workers' Compensation Coverage through Midwest Employers Casualty Company, for the period 1 February 2013 to 1 February 2014.	WILLIS - V		\$254,793.00	\$254,793.00	\$0.00
5271-13	02/15/2013		36042570	63010	Public Works Office Geo Technical	Request approval of Change Order No. 4 Contract 66008 with A&A Consulting Engineers (ZEMS-GT07) to extend time of contract from 12/31/2012 to 12/31/2013.	A & A CONSULTANTS - V	ZEMS-GT07	\$1,001,576.65	\$0.00	\$0.00
5272-13	02/15/2013		40020043 40030019	51101 52501	Economic	Request Authorization to cross charge salary and fringe benefit costs from	US DEPARTMENT OF HOUSING AND		\$133,000.00	\$133,000.00	\$133,000.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
					Development Office Operations	CDBG Year 38 MCU# 40020043 to the Affordable Housing Trust Fund (AHTF) MCU# 40030019.	URBAN DEVELOPMENT (HUD) - V				
5273-13	02/15/2013		40020040	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 139747 with the Quaker Valley Council of Governments in order to extend the term of the contract.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-4.3	\$76,392.00	\$0.00	\$0.00
5274-13	02/15/2013				Administrative Services Office Purchasing and Supplies	Award Contract for GPS Tracking Services, Specification Number 6908.	ALLIED COMMUNICATION - V		\$0.00	\$0.00	\$0.00
5275-13	02/15/2013				Administrative Services Office Purchasing and Supplies	Award contract for Dishwasher under Specification Number 6875. 	CURRAN TAYLOR - V		\$0.00	\$0.00	\$0.00
5276-13	02/15/2013	330101		63010	Emergency Services Office EMA	Respectfully request approval to amend EA 6893-12 to increase the number of letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2013 period at the Allegheny County Fire Academy. In order to accommodate this process the overall amount allocated to the contract has to be increased				\$70,000.00	\$0.00
5277-13	02/15/2013		33010004	63010	Emergency Services Office EMA	Respectfully request approval to amend EA 6894-12 to increase the number of letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2013 period at the Allegheny County Fire Academy. In order to accommodate this process the overall amount to the contract has to be increased				\$25,000.00	\$0.00
5278-13	02/15/2013		40010013 40030019	51101 52501	Economic Development	Request authorization to cross charge salary and fringe benefit costs from the 2012 EDA MCU# 40010013 to the Affordable Housing Trust Fund (AHTF)	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) -		\$21,000.00	\$21,000.00	\$21,000.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Operations	MCU# 40030019.	V				
5279-13	02/19/2013	383501 63010			Administrative Services Office Purchasing and Supplies	Request authority for the County through its Dept of Administrative Services to renew a land lease with Ross Hospitality Associates LP for a parcel of property behind the Grant Building known as 526 4th Ave. Pgh. PA 15219, Block & Lot: 2-J-72. 	ROSS HOSPITALITY ASSOCIATES LP - V		\$0.00	\$0.00	\$0.00
5280-13	02/19/2013		71010012	63010 00	Allegheny County Sheriff's Office Office	Amend Agreement Number 83419 between the Allegheny County Sheriff's Office and James P. Kaiser (The funding source is a Special Revenue Account not a Grant Account.)	KAISER JAMES P - V		\$15,000.00	\$15,000.00	\$0.00
5281-13	02/20/2013	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #71315 WITH RITA TORREZ	RITA TORREZ - V		\$25,000.00	\$25,000.00	\$0.00
5282-13	02/21/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Renew contract #47587 with Liberty Tire Services of Ohio under Specification Number 6613, REMOVAL OF SCRAP TIRES.	LIBERTY TIRE SERVICES OF OHIO - V		\$0.00	\$0.00	\$0.00
5283-13	02/21/2013	320101 320101	63010 56103		Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract #125473 with DL Martin Communications for hardware and software maintenance. In the past DL Martin Communications, Inc. dba Martin Communications was declared a sole source provider for hardware and software maintenance and any upgrades needed for the surveillance and control booth at the Shuman Juvenile Detention Center. It is requested once again that DL Martin Communications, Inc. dba Martin Communications be considered a sole source provider for these services. It is further requested that the Inquiry Bid process relating to purchases between \$10,000 and \$30,000 be waived.	MARTIN COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
5284-13	02/21/2013		TBA TBA	63010	Public Works	The Department of Public Works requests approval of Change Order No.	MICHAEL BAKER JR., INC. - V	7A03-OPEN	\$1,993,065.83	\$565,420.90	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Geo Technical	6 for Agreement 72333 with Michael Baker, Jr., Inc. in the amount of \$565,420.90 (Project Number 7A03-OPEN)					
5285-13	02/21/2013	720101		63015	Office of the Treasurer Office Taxes, Licensing and IT	To enter into a Letter Agreement with the Marbury Group.				\$29,945.00	\$29,945.00
5286-13	02/21/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human services requests authority to amend the fiscal year 2012-2013 agreement with Kidspace National Centers.	KIDSPACE NATIONAL CENTER - V		\$100,000.00	\$100,000.00	\$0.00
5287-13	02/21/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to apply for and accept if awarded funding for the Housing and Urban Development Project period HUD 18.	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - F		\$17,724,182.00	\$0.00	\$17,724,182.00
5288-13	02/21/2013		25020021	63010	Human Services Office Executive	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 contract identified below.	LYONS, JOHN S. - V		\$28,500.00	\$28,500.00	\$0.00
5289-13	02/21/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 contracts identified below to increase the foster care per diem rates.	GWENS GIRLS INC - V JEWISH FAM & CHN'S SRV OF PGH - V NORTHWESTERN HUMAN SERVICES - V WESLEY SPECTRUM - V		\$1,134,779.76 \$406,360.00 \$2,805,283.75 \$2,726,360.77	\$7,072,784.28	\$0.00
5290-13	02/21/2013		25920107	63010	Human Services Office Children,	The Department of Human Services requests authority to Amend the FY 12-13 Contract with Children's Institute of Pittsburgh to increase the foster care per diem rates.	CHILDREN'S INST OF PITTSBURGH (THE) - V		\$750,788.60	\$750,788.60	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #				
					<table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Youth and Families</td></tr> </table>	Office	Youth and Families								
Office															
Youth and Families															
5291-13	02/21/2013		25920107	63010	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 contracts identified below to increase the Foster Care per diem rates.	CATHOLIC CHARITIES OF THE DIOCESE OF GREENSBURG - V THE BAIR FOUNDATION - V THREE RIVERS ADOPTION COUNCIL - V TRY AGAIN HOMES, INC - V		\$100,000.00 \$100,000.00 \$507,225.00 \$100,500.00	\$807,725.00	\$0.00		
Office															
Children, Youth and Families															
5292-13	02/21/2013		25950002 25940382 25910506	63010	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Office of Community Services	Office of Intellectual Disability	The Department of Human Services requests authority to Amend the Three (3) Service Providers listed below.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V MON YOUGH COMMUNITY SERV - V WESTERN PSYCHIATRIC INST & CLINIC - V		\$1,472,714.54 \$6,260,267.66 \$13,910,510.24	\$21,643,492.44	\$0.00
Office															
Behavioral Health															
Office of Community Services															
Office of Intellectual Disability															
5293-13	02/21/2013				Administrative Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	We request approval be granted to extend contracts 47776 Alliance Supply, 47777 Bob Barker Co. & 47778 Charm Tex, under Specification Number 6762 Personal Grooming Items.	ALLIANCE SUPPLY - V BOB BARKER COMPANY, INC. - V CHARM TEX - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		
Office															
Purchasing and Supplies															
5294-13	02/21/2013				Administrative Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Approval be granted to Extend contract #47511 with Westmoreland Supply and contract #47510 with Sherwin Williams under Specification Number 6519, PAINT AND SUPPLIES	SHERWIN WILLIAMS - V WESTMORELAND SUPPLY - V		\$0.00 \$0.00	\$0.00	\$0.00		
Office															
Purchasing and Supplies															
5295-13	02/21/2013		25920107	63010	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children,</td></tr> </table>	Office	Children,	The Department of Human Services request authority to amend the Fiscal Year 12-13 contracts identified below to increase the foster care per diem rates.	A SECOND CHANCE INC - V BETHANY CHRISTIAN		\$0.00 \$100,000.00	\$200,000.00	\$0.00		
Office															
Children,															

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5295-13	02/21/2013		25920107	63010	<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Youth and Families	The Department of Human Services request authority to amend the Fiscal Year 12-13 contracts identified below to increase the foster care per diem rates.	SERVICES - V			\$200,000.00	\$0.00
							FAMILIES UNITED NETWORK, INC - V		\$100,000.00		
5296-13	02/21/2013				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Purchasing and Supplies	We request approval be granted to correct the following contracts: 47899 Henry Schein Inc., 47898 Every Ready First Aid 47897 Bound Tree Medical 47900 Midwest Medical Supplies under specification No. 6862 Disposable Medical Supplies. 			\$0.00	\$0.00	
5297-13	02/21/2013		25920107	63010	Human Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Children, Youth and Families	The Department of Human Services requests authority to amend the FY 12-13 Contract with Circle C Youth and Family Services.	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V		\$549,010.68	\$549,010.68	\$0.00
5298-13	02/21/2013				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Purchasing and Supplies	Award contract for Asbestos and Hazardous Material Removal under Specification Number 6978 	PHASE ONE DEVELOPMENT CORPORATION - V		\$0.00	\$0.00	\$0.00
5299-13	02/21/2013				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Purchasing and Supplies	Award contracts for Disposal of Municipal Solid Waste under Specification Number 6969	ALLIED WASTE SERVICES OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
							WASTE MANAGEMENT OF PENNSYLVANIA, INC. - V		\$0.00		
5300-13	02/21/2013				Administrative Services <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Purchasing and Supplies	Award contract for GENUINE PARTS - TRAFFIC SIGNAL EQUIPMENT II, Number 6943.	GENERAL TRAFFIC EQUIPMENT - V		\$0.00	\$0.00	\$0.00
							PATH MASTER, INC. - V		\$0.00		
							SIGNAL SERVICE, INC. - V		\$0.00		
							TRAFFIC CONTROL PRODUCTS - V		\$0.00		
							TRAFFIC PARTS, INC. - V		\$0.00		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5301-13	02/21/2013	720101		65516	Office of the Treasurer Office Taxes, Licensing and IT	To Enter into a 3 year hosting, licensing, maintenance and support agreement with MSA for the database of the special Tax Division of the Treasurer's Office.				\$57,900.00	\$0.00
5302-13	02/21/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests authority to accept & expend grant funds from the United Way of Allegheny County for the Volunteer Income Tax Assistance (VITA) Project.	UNITED WAY OF ALLEGHENY COUNTY - F		\$4,633.00	\$0.00	\$4,633.00
5303-13	02/21/2013		17010022		Medical Examiners Office Office	Requesting Executive Action for time extension of this grant until September 30, 2013. Grant is due to expire March 31, 2013. The grantor has already approved extension. Original EA was 6540-11.	NATIONAL INSTITUTE OF JUSTICE - V		\$341,929.00	\$341,929.00	\$341,929.00
5304-13	02/21/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the FY 12-13 Contract with Greater Valley Community Services.	GREATER VALLEY COMMUNITY SERVICES, INC. - V		\$1,423,991.22	\$1,423,991.22	\$0.00
5305-13	02/22/2013		33010001	42116	Emergency Services Office 911	Request for Executive Action to authorize a Letter of Agreement with Telecom Providers including Competitive Local Exchange Carriers (CLEC's) and Voice Over Internet Providers (VOIP).				\$0.00	\$0.00
5306-13	02/22/2013		40020035	73943	Economic Development Office Housing	Authorization is requested to reduce the budget of Agreement No. 111850, NSP Supportive Housing for Priority needs in Allegheny County with ACTION-Housing, Inc by \$15,328.67 from \$355,565.56 to \$340,236.89.	ACTION-HOUSING INC - V	NSP34.15.03.001	\$340,236.89	\$0.00	\$0.00
5307-13	02/22/2013		25920107 48020105 25940382	63010	Human Services Office Children, Youth and Families Office of	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 contract identified below.	AUBERLE - V		\$1,906,130.03	\$1,906,130.03	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Community Services						
5308-13	02/22/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 2012/2013 contract identified below to increase the foster care per diem rates.	EVERY CHILD, INC - V		\$1,174,122.00	\$1,174,122.00	\$0.00
5309-13	02/22/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the Fiscal Year 12-13 contract identified below to increase the foster care per diem rates.	HOLY FAMILY SOCIAL SERVICES - V		\$2,807,350.36	\$2,807,350.36	\$0.00
5310-13	02/22/2013		25920107	63010	Human Services Office Children, Youth and Families	The Department of Human Services request authority to amend the Fiscal Year 12-13 contracts identified below to increase the foster care per diem rates.	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V NATIONAL MENTOR HEALTHCARE, IN - V		\$140,025.00 \$100,000.00	\$240,025.00	\$0.00
5311-13	02/22/2013				Administrative Services Office Purchasing and Supplies	Award Contract for Inspection & Maintenance of Fire Protection Systems, Specification Number 7004.	INTELLIGENT ELECTRONIC SYSTEMS, INC. - V SIMPLEX GRINNELL - V		\$0.00 \$0.00	\$0.00	\$0.00
5312-13	02/22/2013				Administrative Services Office Purchasing and Supplies	Award contract for RENOVATION, REPLACEMENT OF BRICK ROADWAYS AND CROSS-WALKS, GRANITE REPAIRS/REPLACEMENT, AND MISCELLANEOUS CONCRETE WORK IN THE CENTRAL BUSINESS DISTRICT FROM DATE OF AWARD THROUGH DECEMBER 31, 2013, 2014, Number 6972.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
5313-13	02/22/2013	140101		63401	Public Defenders Office Office	The Office of the Public Defender requests authorization to extend the previously approved agreement with mitigation specialist, Robert Luczak, LSW.	ROBERT LUCZAK, LSW - V		\$25,000.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5314-13	02/22/2013	140101		64108	Public Defenders Office Office	The Office of the Public Defender requests authorization to extend previously approved agreement contracts for court stenographer services, which will expire on April 30,2013, for one year, until April 30, 2014. Terms and conditions will remain the same.	ADELMAN REPORTING - V		\$0.00	\$0.00	\$0.00
							DEBORAH KOSTANICH - V		\$0.00		
							PHYLLIS MACHEL - V		\$0.00		
5315-13	02/22/2013	140101		63401	Public Defenders Office Office	The Office of the Public Defender requests authorization to extend the previously approved agreement with Stuart B. Burstein, MD, who provides expert psychiatric services.	STUART BURNSTEIN - V		\$25,000.00	\$0.00	\$0.00
5316-13	02/22/2013				Law Department Office	AUTHORIZATION TO ENTER INTO AND EXECUTE AN OIL AND GAS LEASE WITH THE ALLEGHENY COUNTY AIRPORT AUTHORITY	ALLEGHENY COUNTY AIRPORT AUTHORITY - V		\$0.00	\$0.00	\$0.00
5317-13	02/25/2013		25910466	63010	Human Services Office Behavioral Health	The Department of Human Services requests Executive Action #5114-13 approved on 1-22-13 be amended to correct the amount for Western Psychiatric Institute and Clinic.	WESTERN PSYCHIATRIC INST & CLINIC - V		\$15,078,612.00	\$6,357.00	\$0.00
5318-13	02/25/2013		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 141437 (CD 38-3.11.6) between Allegheny County and the Steel Valley Council of Governments (COG) in order to extend the term of the contract for a period of two months.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.6	\$0.00	\$0.00	\$0.00
5319-13	02/25/2013		33010122	54312	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests a one time expenditure for reimbursement to the City of Pittsburgh Police Bureau Training Academy for the procurement of K9 training aids in an amount not to exceed \$7,862.00.	CITY OF PITTSBURGH - V		\$7,862.00	\$7,862.00	\$0.00
5320-13	02/25/2013		40020044	63010	Economic Development Office Municipal Development	Authorization is requested to amend agreement number 139639 (CD 38-3.11.4) between Allegheny County and the Quaker Valley Council of Governments (COG) in order to extend the term of the contract for a period of three months.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	38-3.11.4	\$0.00	\$0.00	\$0.00
5321-13	02/25/2013		40020044	63010	Economic Development	Authorization is requested to amend Agreement #141533 with Pittsburgh Action Against Rape (PAAR), for the	PITTSBURGH ACTION AGAINST RAPE (PAAR) - V	38.6.2.3	\$5,000.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Housing	provision of trauma counseling for adult victims of sexual assault, to revise the Scope of Services and extend the term of the Agreement.					
5322-13	02/25/2013		25950003 25920107	63010	Human Services Office Behavioral Health Executive	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - V DIVERSIFIED CARE MANAGEMENT - V		\$1,271,150.00 \$10,751,567.00	\$12,022,717.00	\$0.00
5323-13	02/25/2013				Administrative Services Office Purchasing and Supplies	EA needed to change name from Overhead Door Company of Western PA to Overhead Door Company of Greater Pittsburgh.				\$0.00	\$0.00
5324-13	02/25/2013		40030102 40030019	73944	Economic Development Office Housing	Authorization is requested to extend Agreement #117454 with ACTION-Housing, Inc. from December 24, 2012 until April 30, 2013.	ACTION-HOUSING INC - V	10.97.11.002	\$0.00	\$0.00	\$0.00
5325-13	02/25/2013		TBA	TBA	Budget & Finance Office	Request authority to accept Act 13 County/Local Government Impact Fee for Unconventional Gas Well Fee.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V		\$79,431.00	\$0.00	\$79,431.00
5326-13	02/25/2013		TBA	TBA	Budget & Finance Office	Request authority to accept Act 13 County/Local Government Impact Fee for Marcellus Shale Legacy Fund.	ALLEGHENY COUNTY PARKS DEPARTMENT - V		\$1,037,890.00	\$0.00	\$1,037,890.00
5327-13	02/27/2013		25020500	63901	Human Services Office Administration Aging	Request authority to enter into a new lease agreement on behalf of the Department of Human Services – Area Agency on Aging [DHS-AAA] for office space at 2100 Wharton Street, Pittsburgh PA 15203 from Wharton Lender Associates, L.P. an affiliate of Rugby Realty.	WHARTON LENDER ASSOCIATES LP - V	AgingLease	\$6,832,931.39	\$6,832,931.39	\$0.00
5328-13	02/28/2013		27480115		Health Department Office	Amend Agreement for Sexually Transmitted Disease Project with the Pa. Department of Health	PA DEPT OF HEALTH - V		\$1,028,303.36	\$1,028,303.36	\$1,028,303.36
5329-13	02/28/2013				Administrative	Approval be granted to exercise the one year renewal option with Keystone	KEYSTONE COMMERCIAL		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
					Services Office Purchasing and Supplies	Commercial Services under Specification Number 6852 CLEANING OF SENIOR CENTERS AND COMMUNITY CENTERS, ETC. II.	SERVICES - V				
5330-13	02/28/2013	276100 267200 267300 267400		63408	Administrative Services Office Purchasing and Supplies	We request approval be granted to extend the expiration date and dollars to existing contracts listed below for Speciafication Number 6043 NURSING SERVICES: 	ADARA HEALTHCARE STAFFING, INC. - V ATC HEALTHCARE SERVICES, INC. - V CAPITAL HEALTHCARE SOLUTIONS, INC. - V FAVORITE HEALTHCARE STAFFING, INC. - V MEDICAL STAFFING NETWORK, INC. - V NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA - V ONWARD HEALTHCARE, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5331-13	02/28/2013		27480124	65502	Health Department Office	Letter Agreement with Issue Media Group, LLC	ISSUE MEDIA GROUP, LLC - V		\$6,500.00	\$6,500.00	\$0.00
5332-13	02/28/2013		27480124 27480079	65502	Health Department Office	Letter Agreement with Honey Hill Publishing Inc.	HONEY HILL PUBLISHING INC. - V		\$7,213.00	\$7,213.00	\$0.00
5333-13	02/28/2013		73010116		Allegheny County District Attorneys Office Office	Criminal Justice Unified Case Management (CJ-UCM) Program Agreement with the County Commissioners Association of Pennsylvania (CCAP)	COUNTY COMMISSIONERS ASSOCIATION OF PENNSYLVANIA - V		\$175,000.00	\$175,000.00	\$0.00
5334-13	02/28/2013				Administrative Services	Award contracts for CLEANING OF MUNICIPAL COURTS BUILDING	BETTER MAINTENANCE		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 Purchasing and Supplies	under Specification Number 6959.	AND CLEANING - V				
5335-13	02/28/2013				Administrative Services Office Purchasing and Supplies	Award contract for GENUINE PARTS - TRAFFIC SIGNAL EQUIPMENT II, Number 6943.	GENERAL TRAFFIC EQUIPMENT - V		\$0.00	\$0.00	\$0.00
							PATH MASTER, INC. - V		\$0.00		
							SIGNAL SERVICE, INC. - V		\$0.00		
							TRAFFIC CONTROL PRODUCTS - V		\$0.00		
							TRAFFIC PARTS, INC. - V		\$0.00		
5336-13	02/28/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47795 with Laird Plastics and Contract Number 47796 with N. Glantz & Son LLC. under Specification Number 6781, PLOTTER MATERIALS AND INKS.	LAIRD PLASTICS - V		\$0.00	\$0.00	\$0.00
							N. GLANTZ & SON LLC - V		\$0.00		
5337-13	02/28/2013				Administrative Services Office Purchasing and Supplies	Award contract for Pruning and Removal of Trees CD Areas included, under Specification Number 6984.	F. TAYLOR TREE SERVICE - V		\$0.00	\$0.00	\$0.00
5338-13	02/28/2013	TBD	TBD	TBD	Human Services Office Aging	The Department of Human services requests authority to accept funding awarded by the Pennsylvania Department of Aging for the Allegheny County Aging/Intellectual Disability (ID) County Team Initiative in the amount of \$2,500.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$2,500.00	\$0.00	\$2,500.00
5339-13	02/28/2013				Allegheny County Police Office	Approval to apply for, accept, and expend 2012 JAG Grant funds; enter into a Joint Agreement with the 6 Jurisdictions; and cross charge salary/fringe from the Grant to District Attorney, and Shuman Center for grant-funded personnel.	BOROUGH OF WILKINSBURG - V	WILK-2012	\$17,888.00	\$251,773.00	\$0.00
							CITY OF MCKEESPORT - V	MCK-2012	\$28,065.00		
							CITY OF PITTSBURGH - V	PITT-2012	\$178,886.00		
							MUNICIPALITY OF PENN HILLS - V	PENN-2012	\$16,903.00		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2013 - 02/28/2013

Run Date: 03/07/2013

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 #
5339-13	02/28/2013				Allegheny County Police	Approval to apply for, accept, and expend 2012 JAG Grant funds; enter into a Joint Agreement with the 6 Jurisdictions; and cross charge salary/fringe from the Grant to District Attorney, and Shuman Center for grant-funded personnel.	SWISSVALE BORO - V	SWISS-2012	\$10,031.00	\$251,773.00	\$0.00
				Office	US DEPARTMENT OF JUSTICE - F			\$379,129.00			