

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
5948-13	06/06/2013				Administrative Services Office Purchasing and Supplies	Transfer Special Fund – Historic Court No. 323	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V		\$0.00 \$0.00	\$0.00	\$0.00
5949-13	06/07/2013	NA	40030113	63010	Economic Development Office Housing	Requesting authorization to extend the agreement period of Executive Action#5928-13 with Three Rivers Communities, Inc. from January 31, 2014 to July 15, 2014.	THREE RIVERS COMMUNITIES, INC. - V	32.73.81.005	\$0.00	\$0.00	\$0.00
5950-13	06/07/2013	170101		56206	Administrative Services Office Purchasing and Supplies	We request approval be granted for Sole Source award with Porter Lee Corporation under Specification Number 7070, Service Agreement for B.E.A.S.T. (Bar Code System).	PORTER LEE CORPORATION - V		\$0.00	\$0.00	\$0.00
5951-13	06/07/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with the Society of St. Vincent DePaul for Michael's Place in the amount of \$9,100. Funds will be used for shelter activities.	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	32.73.00.014	\$9,100.00	\$9,100.00	\$0.00
5952-13	06/07/2013		32290015		Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreement for PREP instruction for the residents of Shuman Center from July 1, 2013 through June 30, 2014.	SHANON WILLIAMS - V		\$5,400.00	\$5,400.00	\$0.00
5953-13	06/07/2013		36042755	63010	Public Works Office Bridge Division	Request approval of Change Order No. 10 in the amount of \$220,000.00, Agreement No. 62867 with Apostolou Associates. (ZEMS-OPEN)	APOSTOLOU ASSOCIATES - V	ZEMS-OPEN	\$1,694,985.09	\$220,000.00	\$0.00
5954-13	06/07/2013	N/A	40030110	63010	Economic Development Office Housing	Authorization is requested to enter into an Agreement with Mon Valley Initiative, in the amount of \$650,000 using FY 2011 HOME CHDO Funds, for the Grant Street Apartments Rehabilitation. Agreement Period is March 8, 2013 through December 31, 2015.	MON VALLEY INITIATIVE - V	11.97.01.002	\$650,000.00	\$650,000.00	\$0.00
5955-13	06/07/2013				Emergency Services	The Department of Emergency Services as the fiduciary for the Southwestern Pennsylvania Emergency Response	ALLEGHENY COUNTY DEPARTMENT OF		\$100,000.00	\$0.00	\$100,000.00

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					Office Region 13	Group (PA Region 13) requests authorization to enter into a Memorandum of Understanding to deduct and accept a 5% management fee for services that Allegheny County provides to the task force as the fiduciary of the Homeland Security Grants from the Administration allocations of the grants	EMERGENCY SERVICES - V				
5956-13	06/07/2013		40020044	63010	Economic Development Office Housing	Authorization is requested to enter into Agreement with Milestone Centers in the amount of \$40,000 of CDBG funds for the purpose of purchasing and installing a new roof.	MILESTONE CENTERS INC - V	39.6.3.1	\$40,000.00	\$40,000.00	\$0.00
5957-13	06/07/2013		40020042	63010	Economic Development Office Development	Authorization is requested to ammend Agreement No. 138921 with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	37.2.4.3	\$500,000.00	\$0.00	\$0.00
5958-13	06/07/2013	250	25900292	63010	Human Services Office Aging	The Department of Human Services request authority to amend the agreement with Lifepsan, Inc. for Fiscal Year 2012-2013.	LIFESPAN INC - V		\$2,655,373.00	\$2,655,373.00	\$0.00
5959-13	06/07/2013		27480124	63010	Health Department Office	Letter Agreement with Championship Chase	CHAMPIONSHIP CHASE - V		\$8,000.00	\$8,000.00	\$0.00
5960-13	06/07/2013		48020106 25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	HARBORCREEK YOUTH SRVS., INC. - V		\$200,000.00	\$200,000.00	\$0.00
5961-13	06/10/2013		40010014	63901	Economic Development Office	Request authorization to deposit the employee parking fee of \$60 per month from Economic Development staff utilizing parking into the Economic Development Administrative Account (EDA) to offset parking costs incurred by the account.	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT - V	NA	\$9,500.00	\$0.00	\$0.00
5962-13	06/10/2013	267100 267200 267300		63408	Administrative Services	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043.	ADARA HEALTHCARE STAFFING, INC. - V		\$0.00	\$0.00	\$0.00

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5962-13	06/10/2013	267400		63408	Office	Extend contracts for Request for Proposal for Agency Nursing Services, Specification Number 6043.	ATC HEALTHCARE SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
					Purchasing and Supplies		CAPITAL HEALTHCARE SOLUTIONS, INC. - V		\$0.00		
							FAVORITE HEALTHCARE STAFFING, INC. - V		\$0.00		
							GENERAL HEALTHCARE RESOURCES, INC. - V		\$0.00		
							MEDICAL STAFFING NETWORK, INC. - V		\$0.00		
							MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES - V		\$0.00		
							NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA - V		\$0.00		
							ONWARD HEALTHCARE, INC. - V		\$0.00		
5963-13	06/10/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #128692 WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY	CCAC LEISURE LEARN EXT. - V		\$96,000.00	\$96,000.00	\$0.00
5964-13	06/10/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION FOR A NAME CHANGE FROM CAPOZZI AND ASSOCIATES, PC TO CAPOZZI ADLER, PC.				\$0.00	\$0.00
5965-13	06/10/2013	NA	TBA	63010	Economic Development	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. to use 2012 PA Department of Community and Economic Development (PA-DCED)	ALLEGHENY COUNTY HOUSING AUTHORITY - V	32.73.81.005	\$30,000.00	\$30,000.00	\$0.00

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					Office Housing	funds in the amount of \$30,000 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.					
5966-13	06/10/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation for Wood Street Commons in the amount of \$105,000 of which \$10,000 will be used for hotel/motel stays for homeless persons of any emergency shelter agency to use who meet the income and eligibility criteria of the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program. The remaining funds will be used for shelter activities at Wood Street Commons.	COMMUNITY HUMAN SERVICES - V	32.73.00.008	\$105,000.00	\$105,000.00	\$0.00
5967-13	06/10/2013	TBD	TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services request authority to amend Agreement #TRWIB525 to accept and expend funds in the amount of \$140,000 from the Three Rivers Workforce Investment Board.	THREE RIVERS WORKFORCE INVESTMENT BOARD, INC. - F		\$140,000.00	\$0.00	\$140,000.00
5968-13	06/10/2013	330101		63015	Emergency Services Office EMA	Authorization to amend Agreement #19898 to extend the time period for one year and increase the cost by \$3,650.00.	BRUCKER, DON - V		\$3,650.00	\$3,650.00	\$0.00
5969-13	06/10/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Family Focus in the amount of \$18,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILY FOCUS - V	32.73.00.006	\$18,000.00	\$18,000.00	\$0.00
5970-13	06/10/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Bridge to Independence, Inc. for Families First in the amount of \$15,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILIES FIRST - V	32.73.00.005	\$15,000.00	\$15,000.00	\$0.00
5971-13	06/10/2013	NA	40030112	63010	Economic	Requesting authorization to enter into an agreement with Bridge to	BRIDGE TO INDEPENDENCE	32.73.00.004	\$64,000.00	\$64,000.00	\$0.00

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					Development Office Housing	Independence, Inc for Debra House in the amount of \$64,000. Funds will be used for shelter activities.	DEBRA HOUSE - V				
5972-13	06/10/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$14,000. Funds will be used for shelter activities.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	32.73.00.002	\$14,000.00	\$14,000.00	\$0.00
5973-13	06/10/2013				Administrative Services Office Purchasing and Supplies	Award contract for Liners under Specification Number 6998.	CENTRAL POLY CORPORATION - V INTERBORO PACKAGING CORP. - V		\$0.00 \$0.00	\$0.00	\$0.00
5974-13	06/10/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with ACTION-Housing, Inc. for the Homeless Services Program and the McKeesport Downtown Housing Emergency Shelter in the amount of \$110,000.	ACTION-HOUSING INC - V	32.73.00.001	\$110,000.00	\$110,000.00	\$0.00
5975-13	06/10/2013	370200		42753	Allegheny County Parks Office	The Department of Parks respectfully requests authorization to sell 179 rafts at \$10.00 each to the current concessionaire operating the Boyce Park Food and Raft Concession.	DEPARTMENT OF PARKS - BOYCE PARK- RAFTS 2013 - V		\$1,790.00	\$0.00	\$1,790.00
5976-13	06/10/2013	354700		63908	Administrative Services Office Purchasing and Supplies	Award contract for RENTAL OF TRAFFIC CONTROL DEVICES, Number 7093.	BETHS BARRICADES - V		\$0.00	\$0.00	\$0.00
5977-13	06/11/2013	150101		62010 11001	Human Resources Office	Request approval to enter into a contract for professional insurance and management services for the County's employee health benefits program with Seubert & Associates for the time period 4/1/13 through 3/31/16.	SEUBERT & ASSOCIATES INC - V		\$99,999.99	\$0.00	\$0.00
5978-13	06/11/2013				Administrative Services	Award contract for Scanning Services – Spec #7078	RIVERSIDE SALES GROUP - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
5979-13	06/11/2013				Administrative Services Office Purchasing and Supplies	Award contract for Overhead Door Repairs, Installation Etc. under Specification Number 7072.	ALLIED MATERIALS DBA OVERHEAD DOOR COMPANY - V		\$0.00	\$0.00	\$0.00
5980-13	06/11/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	A SECOND CHANCE INC - V		\$0.00	\$0.00	\$0.00
5981-13	06/11/2013		27480001	54201	Administrative Services Office Purchasing and Supplies	We are requesting approval be granted for Sole Source award with Novartis under Specification Number 7112, for Pre-Exposure Rabies Vaccine. 	NOVARTIS NUTRITION - V		\$0.00	\$0.00	\$0.00
5982-13	06/11/2013		25920112 48020106	63010 54303	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	BETHANY CHRISTIAN SERVICES - V BRADLEY CENTER - V FAMILIES UNITED NETWORK, INC - V NATIONAL MENTOR HEALTHCARE, IN - V VOLUNTEERS OF AMERICA PENNSYLVANIA INC - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$300,000.00	\$0.00
5983-13	06/11/2013		25920112 48020106 25950006	63010 54303 63015	Human Services Office Children, Youth and	The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALLEGHENY COUNTY BAR - V BEHAVIORAL HEALTH CARE SERVICES, INC. - V		\$100,000.00 \$100,000.00	\$4,850,189.35	\$0.00

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5983-13	06/11/2013		25920112 48020106 25950006	63010 54303 63015	Office	The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	GEORGE JUNIOR REPUBLIC - V		\$100,000.00	\$4,850,189.35	\$0.00
					Families		HARBOR POINT BEHAVIORAL HEALTH CENTER, INC. - V		\$100,000.00		
							MACEDONIA FAMILY AND COMMUNITY CENTER INC. - V		\$100,000.00		
							PGH ACTION AGAINST RAPE - V		\$100,000.00		
							PROFESSIONAL FAMILY CARE SERVICES INC. - V		\$100,000.00		
							TOUCHING FAMILIES INC. - V		\$100,000.00		
							YOUTH ENRICHMENT SERVICES - V		\$100,000.00		
5984-13	06/12/2013		27480133		Health Department Office	Amend Agreement with the Pa. Department of Health for WIC Program			\$0.00	\$3,177,691.00	
5985-13	06/12/2013		TBA		Health Department Office	Agreement with the Pa. Department of Health for WIC Program	PA DEPT OF HEALTH - V		\$3,177,691.00	\$0.00	\$3,177,691.00
5986-13	06/12/2013		33010001 33010911	56207	Emergency Services Office 911	Request for executive action to authorize the Department of Emergency Services to amend Agreement #143396 with Eaton Power Quality Corporation, also known as Eaton Corporation.	EATON POWER QUALITY CORPORATION - V		\$7,621.00	\$7,621.00	\$0.00
5987-13	06/12/2013		32290016	63010	Shuman Juvenile Detention Center	Request the Chief Executive to authorize the Letter Agreements for Title 1 Summer School 2013 at Shuman Juvenile Detention Center.	BOSTWICK, SHERRARD - V		\$2,862.00	\$74,034.00	\$0.00
					Office		BRITTANY MCBRYDE - V		\$2,862.00		
							CHRISTINE LACROIX - V		\$2,862.00		
							DANA DENSON - V		\$2,862.00		
							ELIZABETH		\$2,862.00		

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5987-13	06/12/2013		32290016	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreements for Title 1 Summer School 2013 at Shuman Juvenile Detention Center.	MOODY - V			\$74,034.00	\$0.00
							ERIN JOHNSON - V		\$2,862.00		
							FORMAL, STACEY - V		\$2,862.00		
							GERALDINE FLORIDA-KACLIK - V		\$2,862.00		
							JASON ORR - V		\$2,862.00		
							JOCELYN DUDLEY - V		\$2,862.00		
							LEE, PATRICIA - V		\$2,862.00		
							MANN, AARON - V		\$2,862.00		
							MARLA MASON-DIXON - V		\$2,862.00		
							PORTER, MILES - V		\$2,862.00		
							ROSE SMILEY - V		\$2,862.00		
							THERESA MCCORKLE - V		\$2,862.00		
							WESLEY LATHAM - V		\$2,862.00		
5988-13	06/12/2013				Law Department Office	Settlement Agreement and Release of: Amanda L. Schaffer and John J. Kasecky, Administrators of the Estate of Alijah Jacob Schaffer; and Amanda L. Schaffer and John J. Kasecky, individually, Plaintiffs, vs. Embarq Corporation, et al. Allegheny County Case No.: GD-07-20544	AMANDA SCHAFFER JONES, JOHN KASECKY, & ROSEN LOUIK & PERRY, P.C. - V		\$0.00	\$0.00	\$0.00
5989-13	06/12/2013				Law Department Office	Settlement Agreement and Release of: Amanda L. Schaffer and John J. Kasecky, Administrators of the Estate of Alijah Jacob Schaffer; and Amanda L. Schaffer and John J. Kasecky, individually, Plaintiffs, vs. Embarq Corporation, et al. Allegheny County Case No.: GD-07-20544	AMANDA SCHAFFER JONES, JOHN KASECKY, & ROSEN LOUIK & PERRY, P.C. - V		\$7,000.00	\$7,000.00	\$0.00
5990-13	06/14/2013	NA	40030112	63010	Economic Development	Requesting authorization to enter into an agreement with Urban League of Greater Pittsburgh in the amount of	URBAN LEAGUE OF PGH INC - V	32.73.02.004	\$100,000.00	\$100,000.00	\$0.00

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					Office Housing	\$100,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.					
5991-13	06/14/2013		27150009 27150003	63010	Public Works Office Bridge Division	Request a time extension to County Contract Number 112258 that is a piggyback to State Contract titled '2008-002.JOC-WRS' for the completion of Job Order Number 009966.1 - New HVAC System. A time extension is needed until December 31, 2012.	CLARK CONTRACTORS, INC. - V	TBD	\$369,173.32	\$0.00	\$0.00
5992-13	06/14/2013				Economic Development Office Authorities	The Allegheny County Residential Finance Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Tax-Exempt Multifamily Revenue Bonds, in an amount not to exceed \$5,500,000.				\$0.00	\$0.00
5993-13	06/14/2013				Administrative Services Office Purchasing and Supplies	Approval to be granted to extend for one (1) year the period of Contract Number 47935 with Service Master Prof. Cleaning By the Kelly's, Inc. under Specification No. 6938, Cleaning of Police Headquarters Building.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$96,000.00	\$0.00
5994-13	06/14/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number 47680 under Specification Number 6701, FURNISH, INSTALL, REPAIR ETC. FUEL STORAGE AND DELIVERY SYSTEMS.	PETROLEUM TECHNICAL SERVICES - V		\$0.00	\$0.00	\$0.00
5995-13	06/14/2013		27150002		Health Department Office	Agreement with PA. Department of Labor and Industry	PA DEPARTMENT OF LABOR AND INDUSTRY - V		\$120,032.00	\$0.00	\$120,032.00
5996-13	06/14/2013		25920112 25940571 25950009 TBD 25940569 25910539	63010 65506 54303	Human Services Office Behavioral Health Children, Youth and Families Executive	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14. Said agreements are for the continuation of services during the coming fiscal year. 	GREATER VALLEY COMMUNITY SERVICES, INC. - V PROVIDENCE CONNECTIONS, INC. - V TRAVELERS AID SOCIETY - V UPMC - MERCY		\$95,000.00 \$95,000.00 \$95,000.00 \$95,000.00	\$6,097,644.03	\$0.00

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5996-13	06/14/2013		25920112 25940571 25950009 TBD 25940569 25910539	63010 65506 54303	Office	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14. Said agreements are for the continuation of services during the coming fiscal year. 	HOSPITAL - V			\$6,097,644.03	\$0.00
					Office of Community Services		WARD HOME INC - V	\$95,000.00			
							YOUTHPLACES - V	\$95,000.00			
5997-13	06/14/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #16596 WITH MARIO J. FATIGATI, MD	MARIO J. FATIGATI MD 2013-2015 EXT. - V		\$82,000.00	\$82,000.00	\$0.00
5998-13	06/14/2013		27640045	63010	Health Department Office	Letter Agreement with Sustainable Pittsburgh	SUSTAINABLE PITTSBURGH - V		\$15,000.00	\$15,000.00	\$0.00
5999-13	06/14/2013	274801 276701		63010	Health Department Office	Letter Agreement with George Nable Inst. Srv. Inc.	GEORGE NABLE INST. SRV. INC - V		\$4,600.00	\$0.00	\$0.00
6000-13	06/14/2013		27640045	63010	Health Department Office	Letter Agreement with East Liberty Development Inc.	EAST LIBERTY DEVELOPMENT INC - V		\$20,500.00	\$20,500.00	\$0.00
6001-13	06/14/2013		30020010	63010	Allegheny County Jail Office Administration	RESPECTFULLY REQUEST AUTHORITY TO MOVE COSTS FROM THE DEPARTMENT OF HUMAN SERVICES JAIL COLLABORATIVE GRANT TO THE JAIL'S FAMILY RELATIONSHIP GRANT.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$0.00	\$0.00	\$0.00
6002-13	06/14/2013		48020106 25920112 25900314 25900315 25920112 25950006	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	GATEWAY REHABILITATION CTR. - V		\$451,413.00	\$4,112,447.00	\$0.00
					Office		LUTHERAN SRV SOC OF W PA - V	\$451,413.00			
					Aging						
					Behavioral Health		URBAN LEAGUE OF GREATER PITTSBURGH - V	\$451,413.00			
Children, Youth and Families											
Office of Community Services											
6003-13	06/14/2013	300101		63010	Allegheny County Jail	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE PA DISTRICT ATTORNEYS	PENNSYLVANIA DISTRICT ATTORNEYS		\$23,998.05	\$23,998.05	\$0.00

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					Office Administration	INSTITUTE (PDAI) FOR THE PERIOD OF JANUARY 1, 2013 TO DECEMBER 31, 2013.	INSTITUTE - V				
6004-13	06/14/2013		25920112 25910539 48020106	63010 54303	Human Services Office Aging Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ARC HUMAN SERVICES INC - V PERSAD CENTER INC - V PITTSBURGH PROJECT, THE - V THREE RIVERS YOUTH - V		\$100,876.30 \$100,876.30 \$100,876.30 \$100,876.30	\$1,395,251.59	\$0.00
6005-13	06/14/2013		25940562 25920112	63010	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to enter into an Agreement with Human Services Center Corp, listed herein for the period 7-1-13 through 6-30-14.	HUMAN SERVICES CENTER COR - V		\$159,272.74	\$159,272.74	\$0.00
6006-13	06/14/2013		25920112	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Schenley Heights Community Development Program for the period 7-1-13 through 6-30-14.	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT - V		\$266,400.00	\$266,400.00	\$0.00
6007-13	06/14/2013		TBD 25910539 25950009 25950006 25920112 4802016	63010	Human Services Office Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	CATHOLIC DIOCESE OF PITTSBURGH - V HUMAN SERVICES ADMIN ORG - V RENEWAL INC - V SOJOURNER HOUSE - V SOJOURNER MOMS II - V TADISO INC - V		\$26,750.00 \$26,750.00 \$26,750.00 \$26,750.00 \$26,750.00 \$26,750.00	\$12,226,563.00	

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6007-13	06/14/2013		TBD 25910539 25950009 25950006 25920112 4802016	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	WHITE DEER RUN, INC. - V		\$26,750.00	\$12,226,563.00	
					Office						
					Behavioral Health						
					Children, Youth and Families						
					Office of Intellectual Disability						
6008-13	06/14/2013		25020100 25020200 25020300 25020500 25020600 25020700	63101	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	GREAT LAKES BEHAVIOR INST - V		\$8,846,540.00	\$8,846,540.00	\$0.00
					Office						
					Administration						
6009-13	06/14/2013		25940569 25950007 25900314 25900315 25910527 25920112	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALLEGHENY CHILDREN'S INITIATIVE INC - V		\$56,430.00	\$25,467,883.65	\$0.00
					Office		ALLEGHENY COUNTY DISTRICT ATTORNEY - V		\$56,430.00		
					Aging		ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$56,430.00		
					Behavioral Health		MILESTONE CENTERS INC - V		\$56,430.00		
					Children, Youth and Families		NORTH'N AREA MULTI-SV CTR - V		\$56,430.00		
					Office of Community Services		PLEA - V		\$56,430.00		
					Office of Intellectual Disability		RESOURCES FOR HUMAN DEVELOPMENT INC - V		\$56,430.00		
							TRANSITIONAL SERVICES - V		\$56,430.00		
							VALLEY MEDICAL FACILITIES INC - V		\$56,430.00		
							WEIBLINGERS RESIDENTIAL CARE INC. - V		\$56,430.00		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6010-13	06/14/2013		25920112 25940569 25910539 25950009 48020106	63010 54303	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALLEGHENY COUNTY LAW DEPARTMENT - V		\$307,144.39	\$12,429,302.38	\$0.00
					Office		COMMUNITY LIVING AND SUPPORT SERVICES (CLASS) - V		\$307,144.39		
					Aging		JEWISH FAM & CHN'S SRV OF PGH - V		\$307,144.39		
					Behavioral Health		NORTHWESTERN HUMAN SERVICES - V		\$307,144.39		
					Children, Youth and Families		TURTLE CREEK VALLEY MH/MR - V		\$307,144.39		
					Office of Community Services		WESLEY SPECTRUM - V		\$307,144.39		
					Office of Intellectual Disability						
6011-13	06/14/2013		25920112 48020106	63010 54303	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	EVERY CHILD, INC - V		\$366,955.00	\$1,541,078.00	\$0.00
					Office		PRESSLEY RIDGE - V		\$366,955.00		
					Behavioral Health						
6012-13	06/14/2013		25920112	63010 65506	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	CENTER THAT CARES - V		\$160,010.00	\$2,036,924.76	\$0.00
					Office		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM - V		\$160,010.00		
					Children, Youth and Families		MELTING POT MINISTRIES - V		\$160,010.00		
					Office of Community Services		THREE RIVERS ADOPTION COUNCIL - V		\$160,010.00		
6013-13	06/14/2013		25920112 25910539 25950009	63010	Human Services	The Department of Human Services requests authority to enter into an Agreement with each provider listed	ADDISON BEHAVIORAL CARE INC - V		\$86,000.20	\$12,934,996.49	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6013-13	06/14/2013		25920113	63010	Office	herein for the period 7-1-13 through 6-30-14.	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID - V		\$86,000.20	\$12,934,996.49	\$0.00
					Behavioral Health						
					Children, Youth and Families			\$86,000.20			
					Office of Intellectual Disability			\$86,000.20			
								\$86,000.20			
								\$86,000.20			
								\$86,000.20			
								\$86,000.20			
								\$86,000.20			
6014-13	06/14/2013		25950010	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	BRIDGE TO INDEPENDENCE - V		\$12,226.00	\$329,395.00	\$0.00
					Office		SMITHFIELD UNITED CHURCH - V		\$12,226.00		
					Children, Youth and Families						
				Office of Community Services		YWCA OF GREATER PGH - V		\$12,226.00			
6015-13	06/14/2013		25920112	63010	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	CHAPIN HALL CENTER FOR CHILDREN - V	DataShare	\$25,000.00	\$25,000.00	\$0.00
					Office						
					Executive						

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6016-13	06/14/2013		25910539 25950009	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ONALA CLUB - V		\$30,000.00	\$30,000.00	\$0.00
6017-13	06/14/2013		73010124		Allegheny County District Attorneys Office Office	Cash Match Request for Insurance Fraud Grant	INSURANCE FRAUD PREVENTION AUTHORITY - V		\$406,182.00	\$0.00	\$406,182.00
6018-13	06/14/2013		25920107 48020105	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend Fiscal Year 2012-2013 agreement identified below.	MHY FAMILY SERVICES - V		\$218,716.55	\$218,716.55	\$0.00
6019-13	06/14/2013				Administrative Services Office Purchasing and Supplies	Extend Allegheny County & City of Pittsburgh Procurement Contract # 79143.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6020-13	06/14/2013	604901		63901	Court of Common Pleas Office	Request authority to enter into a new Lease Agreement 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		\$65,468.39	\$65,468.39	\$0.00
6021-13	06/14/2013		3301001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement #105283 with Crown Castle Corporation for the Bunola Site located at 164 Elk Horn Road, Monongahela, PA 15063.	CROWN CASTLE - V		\$13,000.00	\$13,000.00	\$0.00
6022-13	06/14/2013		25920112 25920113 25920014 48020206	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14. Said agreements are for the continuation of services during the coming fiscal year. 	2900 Johnson Street Operating Company,LP - V ALLEGHENY INTERMEDIATE UNIT - V		\$0.00 \$0.00	\$3,473,139.20	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6022-13	06/14/2013		25920112 25920113 25920014 48020206	63010	Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14. Said agreements are for the continuation of services during the coming fiscal year. 	MCCOY ENTERPRISES - V		\$0.00	\$3,473,139.20	\$0.00
6023-13	06/14/2013		36042682	63010	Public Works Office Bridge Division	Request to approve Change Order No. 5 - FINAL, for North Park Lake Aquatic Ecosystem Restoration Site Preparation, Project No. ZCNP-LK02 to Allison Park Contractors, Inc.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-LK02	\$4,833,526.29	\$402,047.91	\$0.00
6024-13	06/14/2013		25920112 48020106	54303 63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with Circle C Youth and Family Services for the period 7-1-13 through 6-30-14. Said agreement is for the continuation of services during the coming fiscal year. 	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V		\$549,010.68	\$549,010.68	\$0.00
6025-13	06/14/2013				Administrative Services Office Purchasing and Supplies	It is requested by John Deighan, Chief Purchasing Officer, upon the recommendation of Sgt. Andrea Moore, Allegheny County Jail, that approval be granted to remove item #8 (JDE # 4724) from Contract # 47964 for A-Z Janitorial Services, LLC and add this item to the contract award for Joshen Paper & Packaging under contract # 47963.	JOSHEN PAPER - V		\$0.00	\$0.00	\$0.00
6026-13	06/14/2013			63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$205,000.00 of Yr. 39 Community Development Block Grant (CDBG) funds for the Lines of Credit for Food Project. Agreement Term: April 1, 2013 through February 28, 2014.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD39.1.4.1	\$205,000.00	\$205,000.00	\$0.00
6027-13	06/14/2013			63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$42,000.00 of Yr. 39 Community Development Block Grant (CDBG) funds for the Lines of Credit for Non-Food Project. Agreement Period: April 1, 2013 through February	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	39.1.4.2	\$42,000.00	\$42,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
						28, 2014.					
6028-13	06/14/2013				Administrative Services Office Purchasing and Supplies	Award contract for Overhead Door Repairs and Installation, Etc. under Specification Number 7072.	ALLIED MATERIALS DBA OVERHEAD DOOR COMPANY - V		\$0.00	\$0.00	\$0.00
6029-13	06/14/2013				Administrative Services Office Purchasing and Supplies	Award contract to Forms + Surfaces for Stainless Steel Recycling Receptacles and Liners II, Specification Number 7081.	FORMS +SURFACES - V		\$0.00	\$0.00	\$0.00
6030-13	06/14/2013	63010 63010	33010911 33010001		Administrative Services Office Purchasing and Supplies	It is requested by John Deighan, Chief Purchasing Officer, Division of Purchasing and Supplies upon the recommendation of Alvin Henderson, Jr. Chief of Emergency Services that approval be granted to award Specification Number 7028, RFP for Professional Services for 9-1-1 Technology and Operations Consultative Support to Mission Critical Partners, Inc. 	MISSION CRITICAL PARTNERS, INC. - V		\$0.00	\$0.00	\$0.00
6031-13	06/14/2013		25940029	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALLEGHENY CTY HOUSING AUTHORITY - V		\$7,200.00	\$7,200.00	\$0.00
6032-13	06/14/2013	NA	40030112	63010	Economic Development Office Housing	Requesting authorization to enter into an agreement with Alle-Kiski Area HOPE Center in the amount of \$31,000. Funds will be used for shelter activities.	ALLE KISKI AREA HOPE CENTER - V	32.73.00.003	\$31,000.00	\$31,000.00	\$0.00
6033-13	06/15/2013	150101		63010	Human Resources Office	Authorization is requested to enter into a letter of agreement for the provision of Police candidate pre-employment medical examinations and associated testing procedures for the period 6/15/13 through 12/31/14. Authorization is requested for Human Resources Department Director to sign letter of agreement on behalf of the	UPMC MERCY OCCUNET - V		\$9,500.00	\$0.00	\$0.00

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

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
						County.					
6034-13	06/15/2013		25910539 25950000 25950006 25950010	63010	Human Services Office Behavioral Health Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	SALVATION ARMY - V		\$533,040.00	\$533,040.00	\$0.00
6035-13	06/15/2013		NA	NA	Public Works Office Bridge Division	Request authority to enter into a license agreement with The Pittsburgh Filmmakers/Pittsburgh Center for the Arts in conjunction with the Fiberarts Guild of Pittsburgh, Inc. [the "Licensees"] for the purpose of allowing them to coordinate and be responsible for installing, maintaining and removing a community based art project known as "Knit the Bridge" on or about the Andy Warhol bridge (a/k/a the "Seventh Street Bridge") entitled "Knit the Bridge as more specifically set forth in the Explanation below. The Knit the Bridge Exhibition will be presented for a four – five week period on and about the Bridge, in conjunction with the Fiberart International 2013, a triennial exhibition presented by the Fiberarts Guild of Pittsburgh, Inc. that features works by established and emerging artists from round the world at the Society for Contemporary Crafts and the Pittsburgh Center for the Arts.			\$0.00	\$0.00	
6036-13	06/15/2013		TBD	TBD	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALPHA HOUSE INC - V COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION - V GAUDENZIA - V		\$175,000.00 \$175,000.00 \$175,000.00	\$1,220,705.00	\$0.00
6037-13	06/15/2013		25910527	63010		The Department of Human Services	ACHIEVA - V		\$100,500.00	\$1,017,624.89	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6037-13	06/15/2013		25920112 25950006 48020106	63010	Human Services	requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	MHY FAMILY SERVICES - V		\$100,500.00	\$1,017,624.89	\$0.00
					Office						
					Behavioral Health						
					Children, Youth and Families		TRY AGAIN HOMES, INC - V		\$100,500.00		
					Office of Intellectual Disability						
6038-13	06/15/2013		TBA	65502	Public Works	The Department of Public Works requests permission to advertise for Letters of Interest for a professional geotechnical engineering consultant to be used on an as-needed basis for the 2013 Geotechnical Engineering Contract.				\$90,000.00	\$0.00
					Office						
					Geo Technical						
6039-13	06/15/2013		25910539 TBD	63010	Human Services	The Department of Human Services requests authority to amend the agreement with Catamaran for the period 7-1-13 through 6-30-14.	Catamaran - V	PharBenefitMgr	\$4,200,000.00	\$4,200,000.00	\$0.00
					Office						
					Behavioral Health						
6040-13	06/15/2013		25910539 25950009	63010	Human Services	The Department of Human Services requests authority to enter into a three month agreement with Allegheny Correctional Health Services for the period 7-1-13 through 9-30-13.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$472,858.00	\$472,858.00	\$0.00
					Office						
					Behavioral Health						
6041-13	06/15/2013		25950003	63010	Human Services	The Department of Human Services requests authority to amend the Fiscal Year 2012-2013 agreement identified below.	WESLEY SPECTRUM - V		\$2,776,664.77	\$2,776,664.77	\$0.00
					Office						
					Behavioral Health						
6042-13	06/15/2013				Administrative Services	Approval be granted to Extend Contracts Specification number 6621, Ammunition for 90 days.	INTERNATIONAL CARTRIDGE - V		\$0.00	\$0.00	\$0.00
					Office		LAWMANS & SHOOTERS SUPPLY, INC. - V	\$0.00			
					Purchasing and Supplies		MARKL SUPPLY COMPANY - V	\$0.00			
							SAFETY LEAGUE -	\$0.00			

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

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6042-13	06/15/2013				Administrative Services	Approval be granted to Extend Contracts Specification number 6621, Ammunition for 90 days.	V			\$0.00	\$0.00
					Office Purchasing and Supplies		WITMER ASSOCIATES, INC / OFFICERSTORE - V		\$0.00		
6043-13	06/15/2013		36042673	63010	Public Works Office Bridge Division	Recommendation to award the Contract titled Rehab of Montour Run Bridge's No. 4 & 5 Replacement, Project No. MT04-0512 and MT05-0511 to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	MT04-0512	\$1,422,041.75	\$1,422,041.75	\$1,137,633.40
6044-13	06/17/2013				Administrative Services	Modify Interdepartmental Service Agreement 	DIVISION OF COMPUTER SERVICES- ALLEGHENY COUNTY - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		HEALTH DEPARTMENT - V		\$0.00		
6045-13	06/17/2013				Administrative Services Office Property Assessments	Modify Executive Action 7035-12 Hearing Officer Contract Renewal				\$0.00	\$0.00
6046-13	06/17/2013		27150003	63010	Health Department Office	Letter Agreement with Clemens Weygandt	WEYGANDT, CLEMENS - V		\$6,375.00	\$6,375.00	\$0.00
6047-13	06/17/2013		25910539 25950009 25920112 25940562 48020106 25910543	63010 54303	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider herein for the period 7-1-13 through 6-30-14.	ALLEGHENY HEALTHCHOICES, INC - V		\$28,000.00	\$9,041,843.65	\$0.00
					Office		BETHESDA CHILDREN'S HOME - V		\$28,000.00		
					Aging		CENTER AVENUE UNITED METHODIST CHURCH - V		\$28,000.00		
					Behavioral Health		CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$28,000.00		
					Children, Youth and Families						
Office of Community Services											
Office of Intellectual											

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 #
6047-13	06/17/2013		25910539 25950009 25920112 25940562 48020106 25910543	63010 54303	Office	The Department of Human Services requests authority to enter into an agreement with each provider herein for the period 7-1-13 through 6-30-14.	CHARTIERS MH/MR CENTER - V		\$28,000.00	\$9,041,843.65	\$0.00
					Disability		GAISER ADDICTION CENTER - V		\$28,000.00		
							HIGHLAND HOUSE - V		\$28,000.00		
							Holy Family Institute Inc. - V		\$28,000.00		
							INVISION CUSTOMIZED SERVICES - V		\$28,000.00		
							KEYSTONE ADOLESCENT CENTER - V		\$28,000.00		
							LANDMARK HOME HEALTH CARE SERVICES INC. - V		\$28,000.00		
							PASSAVANT MEMORIAL HOMES - V		\$28,000.00		
							PENN RESIDENTIAL, INC. - V		\$28,000.00		
							PREVENTION POINT PITTSBURGH - V		\$28,000.00		
6048-13	06/17/2013	603701	48020105	54105 54304 63015	Court of Common Pleas Office	Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops & open house and other activities during Juvenile Justice week of October 7, 2013 to October 11, 2013			\$2,500.00	\$0.00	
6049-13	06/17/2013		48020106 25910539 25950009	63010	Human Services Office Behavioral Health Children, Youth and Families Office of	The Department of Human Services requests authority to enter into an Agreement with Western Psychiatric Institute and Clinic (WPIC); for the period 7-1-13 through 6-30-14.	WESTERN PSYCHIATRIC INST & CLINIC - V		\$14,579,438.32	\$14,579,438.32	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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>Intellectual Disability</td></tr> </table>	Office	Intellectual Disability										
Office																	
Intellectual Disability																	
6050-13	06/17/2013		25920112 48020106 25950007	63010	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Executive</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Children, Youth and Families	Executive	Office of Community Services	Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7-1-13 through 6-30-14.	ALLEGHENY FAMILY NETWORK - V KIDSPACE NATIONAL CENTER - V KIDVOICE PENNSYLVANIA, INC. - V LIFE'S WORK OF WESTERN PA - V OZANAM, INC. - V		\$50,001.92 \$50,001.92 \$50,001.92 \$50,001.92 \$50,001.92	\$6,499,602.64	\$0.00
Office																	
Behavioral Health																	
Children, Youth and Families																	
Executive																	
Office of Community Services																	
Office of Intellectual Disability																	
6051-13	06/17/2013		25950004 25920107 25920112 48020106 25950003	63010 54303	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	Office	Behavioral Health	Children, Youth and Families	The Department of Human Services requests authority to amend the agreements listed herein for FY 12-13.	ALPHA HOUSE INC - V BETHESDA CHILDREN'S HOME - V FAMILYLINKS - V RESIDENTIAL CARE SERVICES INC - V WHITE DEER RUN, INC. - V		\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00	\$11,700,254.84				
Office																	
Behavioral Health																	
Children, Youth and Families																	
6052-13	06/17/2013				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	Extend Contract for Ambulance Service to Kane Regional facilities. Specification #6838.	SCOTT TOWNSHIP EMS - V		\$0.00	\$0.00	\$0.00				
Office																	
Purchasing and Supplies																	
6053-13	06/17/2013	460101	63010		Law Department <table border="1"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and IUOE Local 95-95A (Unit 501)	INTERNATIONAL UNION OF OPERATING ENGINEERS - V		\$0.00	\$0.00	\$0.00					
Office																	
6054-13	06/17/2013		36042467	63010	Public Works	Request permission to sign the PA	US	BF00-FP01	\$0.00	\$0.00	\$0.00						

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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	Department of Environmental Protection " DBE Compliance Statement" and " Offer and Acceptance" forms required for concurrence of award from the DEP on the Bull Creek project (Project No. BF00-SB01) under reimbursement agreement # 81075 authorized by EA# 5446-10.	ENVIRONMENTAL PROTECTION AGENCY - V				
6055-13	06/17/2013				Administrative Services Office Purchasing and Supplies	Award contract for CLASSIFIED/LEGAL ADVERTISING II under Specification Number 7053.	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE - V TRIB TOTAL MEDIA, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6056-13	06/17/2013		32290016	63010	Shuman Juvenile Detention Center Office	Request the County Executive to authorize the Letter Agreement with Baiyinah Brookins to provide the Title 1 Summer School 2013 Program for the residents at Shuman Juvenile Detention Center.	BROOKINS, BAIYINAH - V		\$3,456.00	\$3,456.00	\$0.00
6057-13	06/18/2013			63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund Inc. for \$70,000.00 of Yr. 39 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement Period: April 1, 2013 through February 28, 2014.	DOLLAR ENERGY FUND INC - V	CD39.1.12	\$70,000.00	\$70,000.00	\$0.00
6058-13	06/18/2013		25900326		Human Services Office Aging	The Department of Human Services requests authority to accept grant funds from the Corporation for National and Community Services and further to carry forward unspent funds from the current year of the grant.	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE - F		\$464,038.00	\$0.00	\$0.00
6059-13	06/18/2013		36042751	63903	Administrative Services Office Purchasing and Supplies	Approval be granted Modify Contract Number 120597 with G.C. Supply under Specification Number 6499, GOLF CARTS, LEASE PURCHASE.	G.C. SUPPLY, INC. - V		\$0.00	\$0.00	\$0.00
6060-13	06/18/2013		25910539 25950009 25920112 48020106	63010	Human Services Office Office of	The Department of Human Services requests authority to accept the name change and Federal Tax ID Number of Holy Family Social Services to Holy Family Institute Inc. effective July 1,				\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 Information Management	2013.					
6061-13	06/18/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend RFP# 6060 with BBL Fleet Contract #96279, Specification Number 6060, Vehicle Leasing.	BBL FLEET COMPANY - V		\$0.00	\$0.00	\$0.00
6062-13	06/18/2013				Administrative Services Office Purchasing and Supplies	It is requested by John Deighan, Chief Purchasing Officer, upon the recommendation of Sgt. Andrea Moore, Allegheny County Jail, that approval be granted to remove item #8 (JDE 4731) from Contract #47694 for A-Z Janitorial Services, LLC and add this item at \$14.98 per case to the contract award for Joshen Paper & Packaging under contract #47963.	JOSHEN PAPER - V		\$0.00	\$0.00	\$0.00
6063-13	06/19/2013				Administrative Services Office Purchasing and Supplies	Reject all bids received under Specification Number 7082, Security Services.				\$0.00	\$0.00
6064-13	06/19/2013	315701		57806	Administrative Services Office Purchasing and Supplies	Award contract for TASERS under Specification Number 7068.	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00	\$0.00	\$0.00
6065-13	06/19/2013				Administrative Services Office Purchasing and Supplies	Award contract for FURNISH & INSTALL PLOW ASSEMBLIES FOR ¾ AND 1 TON TRUCKS under Specification Number 7055.	SABRE EQUIPMENT - V		\$0.00	\$0.00	\$0.00
6066-13	06/21/2013				Administrative Services Office Purchasing	Conduct Reverse Auction for Ammunition	ELECTRONIC AUCTION SERVICES - V		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 and Supplies						
6067-13	06/21/2013				Administrative Services Office Purchasing and Supplies	It is requested by John Deighan, Chief Purchasing Officer, upon the recommendation of Carla Lane, Shuman Center, that approval be granted to remove items 82, 83, 84, 85, 86 & 87 (JDE numbers 30273, 30274, 30275, 28734, 28735,28736) from Contract # 48081 for Carolina Textiles and add these items to the contract award for Bob Barker Company under contract # 48082.	BOB BARKER COMPANY, INC. - V CAROLINA TEXTILES - V		\$0.00 \$0.00	\$0.00	\$0.00
6068-13	06/21/2013		36042142	63010	Public Works Office Bridge Division	Authorization to supplement the existing reimbursement agreement with the Pennsylvania Department of Transportation, Executive Action No. 5331-09, to obtain Federal and Commonwealth funds in connection with the rehabilitation of the 6th, 7th and 9th Street Bridges.	PENNDOT - V	AL00-1301	\$2,400,000.00	\$0.00	\$0.00
6069-13	06/21/2013		25020400	63014	Human Services Office Administration	The Department of Human Services requests authority to amend the agreement with Deloitte Consulting for the period 7-1-13 through 6-30-14.	DELOITTE CONSULTING - V		\$24,516,611.00	\$24,516,611.00	\$0.00
6070-13	06/24/2013		17010002	63010	Medical Examiners Office Office	Requesting Executive Action to engage the American Society of Crime Laboratory Directors Laboratory Accreditation Board(ASCLD/LAB)for an amount totaling \$18,160 for an onsite assessment.	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS LABORATORY ACCREDITATION BOARD (ASCLD/LAB) - V		\$18,160.00	\$18,160.00	\$0.00
6071-13	06/24/2013				Economic Development Office Municipal Development	The McCandless Industrial Development Authority (the " Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax-Exempt Revenue Notes, Series of 2013 not to exceed \$2,700,000.				\$0.00	\$0.00
6072-13	06/24/2013	NA	40030112	63010	Economic Development	Requesting authorization to enter into an agreement with Family Promise of Southwestern PA for the Second Circle Family Shelter in the amount of	FAMILY PROMISE OF SOUTHWESTERN PA - V	32.73.00.009	\$15,000.00	\$15,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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	\$15,000. Funds will be used for shelter activities.					
6073-13	06/24/2013				Administrative Services Office 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
6074-13	06/24/2013		TBA		Health Department Office	Agreement with the Pa. Department of Health for a Childhood Lead & Healthy Homes Program	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$1,204,000.00	\$0.00	\$0.00
6075-13	06/24/2013	604901 603701 602201 602701 600101	60360003 60270002 603603 603602	63010	Court of Common Pleas Office	Request authority to enter into an agreement with Center for Hearing and Deaf Services, Inc. to provide courtroom interpreting services in various Court Divisions on an " as-needed" basis.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$28,000.00	\$28,000.00	\$0.00
6076-13	06/24/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the pupose of implementing their CD year 39 Public Improvements Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	39-7.2	\$103,092.00	\$103,092.00	\$0.00
6077-13	06/24/2013				Administrative Services Office Purchasing and Supplies	We request approval be granted to award contract for various vendors under Specification Number 7074 for Rental of Medical Equipment.	AMERICAN MEDICAL EQUIPMENT - V BLACKBURNS PHYSICIANS PHARMACY - V CONTINENTAL HEALTH EQUIPMENT - V HILL-ROM COMPANY - V MED-PART - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6078-13	06/24/2013			63010	Economic Development Office Municipal	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 39 projects and related activities.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	39-7.1.2	\$49,402.00	\$49,402.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 Development						
6079-13	06/24/2013	460101		65519	Office of the Treasurer Office	Authorize Payment - 132,236.81 Wire Instructions: The Bank of New York Mellon ABA: 021000018 For Credit to: GLA 211065 Final Credit: TAS 295926 Acct: URA SSW Fund.				\$0.00	\$0.00
6080-13	06/25/2013		25920107	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the Fiscal Year 2012-2013 agreement identified below.	HILLTOP COMMUNITY CHILDREN'S CENTER - V		\$138,507.84	\$138,507.84	\$0.00
6081-13	06/25/2013		25920045		Human Services Office Community Relations	The Department of Human Services requests authority to accept a grant from The Heinz Endowment in the amount of \$8,000.00 in support of a Celebration of Milestones Event to be held September 25, 2013.	THE HOWARD HEINZ ENDOWMENTS - F		\$8,000.00	\$8,000.00	\$8,000.00
6082-13	06/26/2013				Law Department Office	Authorization to enter into a Release of Claims and Settlement Agreement between Allegheny County and Robert Rager and Rager Enterprises, LTD. (collectively "Rager").	RAGER ENTERPRISES LTD - V		\$11,000.00	\$0.00	\$0.00
6083-13	06/26/2013		25020028		Human Services Office Administration	The Department of human Services requests authority to cross charge salary and fringe benefit from the Jail's operating budget 300101 to the DHS/ Jail Collaborative grant JDE Job# 25020028 for the period January 1, 2013 to June 30, 2013.				\$0.00	\$0.00
6084-13	06/26/2013		25910539 25950009	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with University of Pittsburgh for the period 7-1-13 through 6-30-18. 	UNIVERSITY OF PITTSBURGH - V	MAPS	\$335,800.00	\$335,800.00	\$0.00
6085-13	06/26/2013		604901	61001	Administrative Services Office Purchasing	Renew Contract Number 115506, under Specification Number 6408, Phone and Internet Service for Allegheny County Magisterial Courts.	COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC - V		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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 and Supplies						
6086-13	06/26/2013		250207	63015	Administrative Services Office Purchasing and Supplies	Extend Contract Numbers 89792 and 89793 under Specification Number 6048, Security Services.	AM-GARD, INC. - V VICTORY SECURITY AGENCY - V		\$0.00 \$0.00	\$0.00	\$0.00
6087-13	06/26/2013		27480129		Health Department Office	Maternal, Infant and Early Childhood Home Visitation Program	PA DEPARTMENT OF PUBLIC WELFARE - V		\$2,693,521.33	\$2,693,522.00	\$0.00
6088-13	06/26/2013				Law Department Office	Authorization to enter into a Joint Bargaining Agreement between Allegheny County; the JOINT BARGAINING COMMITTEE OF SEIU LOCAL 668 AND DISTRICT 1199P, CTW, CLC, (Unit 701); and SEIU LOCAL 668 (Unit 1701).	SEIU LOCAL 668 - V		\$0.00	\$0.00	\$0.00
6089-13	06/26/2013		TBD	TBD	Human Services Office Behavioral Health	Request authority to enter into an Operating Agreement with the Office of Child Development & Early Learning, Pennsylvania Department of Public Welfare for FY 09/10.	DEPARTMENT OF PUBLIC WELFARE - V	ITF.WAIVER	\$0.00	\$0.00	\$0.00
6090-13	06/26/2013		TBA		Health Department Office	Agreement with Pa. Department of Health for Immunization Grant	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$1,116,000.00	\$1,116,000.00	\$0.00
6091-13	06/26/2013		25950006	63010	Human Services Office Executive	The Department of Human Services requests authority to amend Executive Action 6007-13, Item #5 to revise the allocation for Sojourner MOMS II for FY 13-14.	SOJOURNER MOMS II - V		\$250,000.00	\$250,000.00	\$0.00
6092-13	06/26/2013		25900291	63010	Human Services Office Aging	The Department of Human Services requests authority to amend FY 12-13 agreement identified below.	EASTERN AREA ADULT SERVICES INC. - V		\$614,250.00	\$614,250.00	\$0.00
6093-13	06/26/2013		27010021		Health Department Office	Extend a Grant from the Heinz Endowments	THE HEINZ ENDOWMENTS - V		\$0.00	\$50,000.00	\$0.00
6094-13	06/26/2013		27480130		Health Department	Extend a Grant from NACCHO	NATIONAL ASSN		\$6,000.00	\$6,000.00	\$0.00

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

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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		OF COUNTY & CITY HEALTH OFFICIALS - V				
6095-13	06/26/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) months on Contracts 47654 Calico Industries Inc., 47655 Central Poly Corporation, 47656 D.H. Berthenhal, and 47657 Interboro Packaging under Specification Number 6703 Liners II.	CALICO INDUSTRIES, INC. - V CENTRAL POLY CORPORATION - V D.H. BERTENTHAL - V INTERBORO PACKAGING CORP. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6096-13	06/26/2013				Administrative Services Office Purchasing and Supplies	Award Specification Number 6946, RFP for the Design, Construction and Management of a Tree Top Adventure Course and Zip-Line Course in North 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" .	GO APE NORTH PARK LLC - V		\$0.00	\$0.00	\$0.00
6098-13	06/27/2013		25910506	63010	Human Services Office Behavioral Health	The Department of Human Services, requests authority to correct EA #5840-13 where in authority was granted to amend FY 12-13 agreement with Community Human Services.	COMMUNITY HUMAN SERVICES - V		\$2,204,958.00	\$2,460.00	\$0.00
6099-13	06/27/2013	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #128959 WITH WOUND CARE CONSULTANT	DIANE HEASLEY EXT. - V		\$33,000.00	\$33,000.00	\$0.00
6100-13	06/27/2013		27480125	63010	Health Department Office	Dental Sealant Grant				\$92,660.00	\$0.00
6101-13	06/27/2013	267300		63010	Kane Regional Centers Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH DENNIS MORIARTY	DENNIS MORIARTY 2013-2014 - V		\$25,000.00	\$25,000.00	\$0.00
6102-13	06/27/2013				Health Department	Cross-Charging of Payroll Expenses				\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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						
6103-13	06/27/2013		40020045 TBA	51101 52501 63901	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$12,911,124.00 to operate the Community Development Block Grant Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$12,911,124.00	\$12,911,124.00	\$12,911,124.00
6104-13	06/27/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into a contract with Allegheny Valley North Council of Governments (AVNCOG) for the purpose of implementing their CD Year 39 Public Improvements Program.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-7.6	\$80,053.00	\$80,053.00	\$0.00
6105-13	06/27/2013		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 Study.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	36-3.10.6	\$0.00	\$0.00	\$0.00
6106-13	06/27/2013		40020044	63010	Economic Development Office Operations	Authorization is requested to extend the term of Agreement 119757 with Unique Auto Wash from June 30, 2013 to June 30, 2014.	UNIQUE AUTO WASH - V		\$0.00	\$0.00	\$0.00
6107-13	06/27/2013			63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement/contract with Allegheny Valley North Council of Governments (AVNCOG) for the purpose of providing administrative services for their CD Year 39 projects and other related activities.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-7.1.6	\$49,402.00	\$49,402.00	\$0.00
6108-13	06/27/2013		36042633	63010	Public Works Office Bridge Division	Authorization for the Department of Public Works to enter into an agreement with the Pennsylvania Department of Environmental Protection in order to receive a "General Permit" for work being done in the Chartiers Creek for the Chartiers Creek Bridge No. 2 (CC02-0613).	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION - V	CC02-0613	\$0.00	\$0.00	\$0.00
6109-13	06/27/2013	267100		57891	Kane Regional Centers	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH A G MAURO	A G MAURO COMPANY - V		\$13,027.20	\$13,027.20	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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	COMPANY					
6110-13	06/27/2013		TBD	TBD	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$916,749.00 to operate its Emergency Solutions Grant Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$916,749.00	\$916,749.00	\$916,749.00
6111-13	06/27/2013		TBD	63010 51101 52501	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$2,298,758.00	\$2,298,758.00	\$2,298,758.00
6112-13	06/28/2013	TBA		63015	Court of Common Pleas Office	Request authorization to enter into an agreement with West Publishing Corp., a Thomson Reuters business (" West") to provide on-line legal research for various Allegheny County Departments, Row Offices, Port Authority, etc. of Allegheny County.	THOMSON REUTERS - WEST - V		\$214,320.00	\$214,320.00	\$0.00
6113-13	06/28/2013		36042456	63010	Public Works Office Bridge Division	Request for approval of Change Order #2 to Contract No. 69814 with Tri-State Design and Development, Inc. for Construction Consultation Services for Design Group F - Bull Creek Bridges No. 6 & 9 (AA00-0601).	TRI-STATE DESIGN AND DEVELOPMENT, INC. - V	AA00-0601	\$1,098,593.68	\$22,631.32	\$18,105.05
6114-13	06/28/2013		36042456	63010	Public Works Office Bridge Division	Authorization to amend Supplemental Project Reimbursement Agreement No. 124105 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the costs associated with right-of-way and utilities for the Replacement of Pine Creek South Branch Bridge No. 6. (Project No. PS06-0210)	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	PS06-0210	\$436,750.00	\$0.00	\$0.00
6115-13	06/28/2013		36042456	63010	Public Works Office Bridge Division	Authorization to amend Supplemental Project Reimbursement Agreement No. 123099 with the Pennsylvania Department Transportation to obtain Commonwealth funds in connection with obtaining right-of-way and utility clearance for the Superstructure Replacement of Montour Run Bridge No. 1 North Branch. (Project No. MN01-0611)	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	MN01-0611	\$358,000.00	\$0.00	\$0.00

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

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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6116-13	06/28/2013		33010131	63010	Administrative Services Office Purchasing and Supplies	Renew Contract Number 126550 for Specification Number 6501 Training, Damage Assessment and ID/Credentialing.	KNOWLEDGE CENTER, INC - V		\$0.00	\$0.00	\$0.00
6117-13	06/28/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	THE TREASURER IS REQUESTING AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH PNC BANK FOR BANKING SERVICES FOR A THREE YEAR PERIOD. THE TERM OF THE AGREEMENT IS FROM JULY 1, 2013 THROUGH JUNE 30, 2016. THE AMOUNT OF THE AGREEMENT IS NOT TO EXCEED FIVE HUNDRED AND SEVENTY TWO THOUSAND DOLLARS (\$572,000.00).	PNC BANK - V		\$572,000.00	\$572,000.00	\$0.00
6118-13	06/28/2013		70042623	63010	Controller's Office Office	To enter into a Letter Agreement for JDE Payroll Consulting; including Act 32 and benefit accrual clean-up.	OXFORD GLOBAL RESOURCES, INC. - V		\$28,900.00	\$28,900.00	\$0.00
6119-13	06/28/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	THE TREASURER IS REQUESTING AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH HUNTINGTON BANK FOR BANKING SERVICES FOR A THREE YEAR PERIOD. THE TERM OF THIS AGREEMENT IS FROM JULY 1, 2013 THROUGH JUNE 30, 2016. THE AMOUNT OF THE AGREEMENT IS NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00).	HUNTINGTON BANK - V		\$5,000.00	\$5,000.00	\$0.00
6120-13	06/28/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	THE TREASURER IS REQUESTING AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH FIRST NATIONAL BANK (FNB) FOR BANKING SERVICES FOR A THREE YEAR PERIOD. THE TERM OF THE AGREEMENT IS FROM JULY 1, 2013 THROUGH JUNE 30, 2016. THE AMOUNT OF THE AGREEMENT IS NOT TO EXCEED ONE HUNDRED AND FIFTY FIVE THOUSAND DOLLARS (\$155,000.00).	FIRST NATIONAL BANK - V		\$155,000.00	\$155,000.00	\$0.00
6121-13	06/28/2013		33010001 33010911	56207	Administrative Services	Extend and Amend Sole Source Contract Number 97393.	CENTURYLINK - V		\$0.00	\$0.00	\$0.00

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

Reporting Period: 06/01/2013 - 06/30/2013

Run Date: 07/01/2013

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					Office Purchasing and Supplies						
6122-13	06/28/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47853 with Concrete Concepts, Inc. under Specification Number 6895, Jersey Barriers and Transition Sections.	CONCRETE CONCEPTS, INC. - V		\$0.00	\$0.00	\$0.00
6123-13	06/28/2013				Administrative Services Office Purchasing and Supplies	We are requesting approval for expiration extension under Specification Number 6618 covering Reactive Pollutant Modeling.	ENVIRON INTERNATIONAL CORPORATION - V		\$0.00	\$0.00	\$0.00
6124-13	06/28/2013				Administrative Services Office Purchasing and Supplies	We are requesting approval for name change and expiration extension under Specification Number 6617, covering Consultant Technical Support for Air Pollutant Area & Mobile Source Analyses.	SC&A INC. - V		\$0.00	\$0.00	\$0.00
6125-13	06/28/2013				Administrative Services Office Purchasing and Supplies	Approval to be granted to extend for three (3) months on Contract No. 47535 with Quality Services, Inc. and on Contract No. 47536 with ServiceMaster Prof. Cleaning Services By the Kelly's, Inc. under Specification No. 6538, Cleaning of Police Facilities for the Calendar Years 2011 and 2012.	QUALITY SERVICE INC - V SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00 \$0.00	\$0.00	\$0.00
6126-13	06/28/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to Extend Contract Number 85496 with Aladdin Food Management Services under Specification Number 5945, DIETARY MANAGEMENT, MEALS AND RELATED SERVICES FOR THE JOHN J. KANE REGIONAL CENTERS.	ALADDIN FOOD MANAGEMENT SERVICES, LLC - V		\$0.00	\$0.00	\$0.00
6127-13	06/28/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	THE TREASURER IS REQUESTING TO ENTER INTO AN AGREEMENT WITH DOLLAR BANK FOR BANKING SERVICES FOR A THREE YEAR PERIOD. THE TERM OF THE AGREEMENT IS FROM JULY 1, 2013 THROUGH JUNE 30, 2016. THE	DOLLAR BANK - V		\$60,000.00	\$60,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

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						AMOUNT OF THE AGREEMENT IS NOT TO EXCEED SIXTY THOUSAND DOLLARS (\$60,000.00).					
6128-13	06/28/2013		36042671	63010	Public Works Office Bridge Division	Request approval of Change Order No. 1 to contract 7A00-1201, 2012 Capital Roads Program. The Change Order is for a time extension until July 31, 2013 due to extra work.	LINDY PAVING, INC. - V	7A00-1201	\$3,770,561.70	\$0.00	\$0.00
6129-13	06/28/2013		36042701	63010	Public Works Office Bridge Division	The Department of Public Works respectfully requests approval of Change Order No. 2, with Trumbull Construction Management Services (TCMS), to perform Construction Management, Inspection and Testing Services for the realignment and widening of the Brownsville, Broughton, Curry Hollow Roads Intersection, County Project No. 5050-2020	TRUMBULL CORPORATION - V	5050-2020	\$1,588,881.22	\$412,238.82	\$329,791.06
6130-13	06/28/2013				Administrative Services Office Purchasing and Supplies	Award contract(s) for REPAIRS TO TRACTORS, MOWERS ETC. under Specification Number 7086.	BULL INTERNATIONAL - V E.H. GRIFFITH - V		\$0.00 \$0.00	\$0.00	\$0.00
6131-13	06/28/2013		36042782	63010	Public Works Office Bridge Division	Recommendation to award the Contract titled: 2013 Capital Roads Program, Project No. 7A00-1301 to Lindy Paving, Inc.	LINDY PAVING, INC. - V	7A00-1301	\$1,619,475.35	\$1,619,475.35	\$0.00
6132-13	06/28/2013	720101		63011	Office of the Treasurer Office Finance and Treasury	THE TRESURER IS REQUESTING AUTHORIZATION TO CONTRACT WITH ATM MANAGEMENT LLC FOR ATM SERVICES AT VARIOUS LOCATIONS THROUGHOUT ALLEGHENY COUNTY. ATM MANAGEMENT HAS AGREED TO SPECIFICATIONS OUTLINED IN THE REQUEST FOR PROPOSAL. THE TIME PERIOD OF THE CONTRACT WILL BE THREE YEARS EFFECTIVE JULY 1, 2013 THROUGH JUNE 30, 2016. IT IS SPECIFIED ATM MANAGEMENT WILL CHARGE \$2.50 FOR EACH CUSTOMER TRANSACTION. THE COUNTY	ATM MANAGEMENT LLC. - V		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 06/01/2013 - 06/30/2013

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						SHARE WILL BE \$.75 OF EACH TRANSACTION CHARGE.							
6134-13	06/28/2013	205001		63909	Administrative Services <table border="1" style="margin-left: 20px;"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Approval be requested to add funds to renew Sole Source Contract Number 113794 with CA Technologies.	CA TECHNOLOGIES - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													