

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2013 - 09/30/2013

Run Date: 10/01/2013

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 #
6463-13	09/04/2013				Health Department <b>Office</b>	Agreement with United States Environmental Protection Agency for Air Pollution Control Project	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - F		\$5,852,834.00		\$3,191,874.00
6464-13	09/04/2013				Economic Development <b>Office</b> Planning	The 2013-2014 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC, based on documented hours and work products.	SOUTHWESTERN PA CORPORATION - V		\$55,704.00	\$0.00	\$55,704.00
6465-13	09/04/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Exercising the second one-year renewal option on Spec # 6801 Municipal Waste Roll Off Containers	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6466-13	09/04/2013		36042445	63010	Public Works <b>Office</b> Bridge Division	Authorization to Enter into a Federal Aid Reimbursement Agreement with the Pennsylvania Department of Transportation for construction costs for the Rehabilitation of Chartier's Creek Bridge No. 6(CC06-0612).	PENNDOT - V	CC06-0612	\$2,600,000.00	\$0.00	\$0.00
6467-13	09/04/2013		36042633	63010	Public Works <b>Office</b> Bridge Division	Authorization to Enter into a Federal Aid Reimbursement Agreement with the Pennsylvania Department of Transportation for construction costs for the 2012 Federal Bridge Preservation (AA00-12FB).	PENNDOT - V	AA00-12FB	\$5,500,000.00	\$0.00	\$0.00
6468-13	09/04/2013		40020035	73920	Economic Development <b>Office</b> Housing	Authorization is requested to amend and extend Agreement #84928 with Mon Valley Initiative for the NSP 1 Rehab for Resale II project for the acquisition, rehabilitation, and resale of properties located in East Pittsburgh and Swissvale.	MON VALLEY INITIATIVE - V	34.15.04.005	\$694,889.50	\$130,460.00	\$0.00
6469-13	09/04/2013			63010	Economic Development <b>Office</b> Municipal	Authorization is requested for Allegheny County Economic Development (ACED) to enter into agreement with the Redevelopment Authority of Allegheny County (RAAC) to develop engineering plans and specifications relative to the	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39.3.10.1	\$50,000.00	\$50,000.00	\$0.00

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					Office Development	Penn-Lincoln Hotel Project in Wilksburg Borough.					
6470-13	09/04/2013		40030092 40030101	73857 73862 73947	Economic Development  Office Housing	Authorization is requested to extend Agreement #110404 with Mon Valley Initiative for the Kopp Glass Gateway development in the Borough of Swissvale.	MON VALLEY INITIATIVE - V	08.97.01.001	\$1,352,978.00	\$0.00	\$0.00
6471-13	09/04/2013	380101			Department of Facilities Management  Office Administration	Request authorization to enter into a location agreement permitting Pacific 2.1 Entertainment Group, Inc. to film scenes for a television series/film tentatively entitled " Those Whoe Kill" in and around the lobby and grand staircase area of the Courthouse, a courtroom on the 7th floor of the City-County Building and the tunnels connecting the two buildings from 5:00 p.m. 9/6/2013 to 6:30 a.m. 9/9/2013	PACIFIC 2.1 ENTERTAINMENT GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6472-13	09/04/2013	370200		63006 NP SP	Allegheny County Parks  Office Parks	The Department of Parks respectfully requests authorization to pay Ice Skating Instructors for the 2013/2014 skating season at the County's North Park and South Park Skating Facilities; amount not to exceed \$7,700.00. (November 2013 through March 2014)				\$7,700.00	\$0.00
6473-13	09/04/2013		25020600	63010	Human Services  Office Behavioral Health	The Department of Human Services requests authority to extend the agreement with Obermayer Rebmann Maxwell and Hippel LLP until June 30, 2014.	OBERMAYER REBMANN MAXWELL & HIPPEL LLP - V		\$665,000.00	\$0.00	\$0.00
6474-13	09/04/2013			63010	Economic Development  Office Municipal Development	Authorization is requested to permit Allegheny County Economic Development to enter into agreement with the Char-West Council of Governments for the CDBG Year 39 Safe Neighborhood Demolition Program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	39-3.11.2	\$73,952.00	\$73,952.00	\$0.00
6475-13	09/04/2013				Administrative Services  Office Purchasing and Supplies	Change name on Contract Number 48098 under Specification Number 7083, Sole Source with Xerox Corporation for Printing Services to Lindenmeyr Munroe.	LINDENMEYR MUNROE - V		\$0.00	\$0.00	\$0.00

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6476-13	09/04/2013		40020042	63010	Economic Development <b>Office</b> Housing	Authorization is requested to amend and extend Agreement #133981 with Carnegie Library of Homestead for the construction of a handicapped accessible exterior ramp for entry into the library.	CARNEGIE LIBRARY OF HOMESTEAD - V	37.6.3.2	\$40,500.00	\$0.00	\$0.00
6477-13	09/04/2013		36042456	63010	Public Works <b>Office</b> Bridge Division	Authorization to amend the Reimbursement Agreement with PennDOT, County Agreement Number 136345 to 136345-A for construction of the Levi Birdd Duff Bridge Preservation Project (County Project No. XP05-0108).	PENNDOT - V	XP05-0108	\$3,700,000.00	\$0.00	\$0.00
6478-13	09/04/2013		36042551	63010	Public Works <b>Office</b> Bridge Division	Authorization to amend the supplemental reimbursement agreement with PennDOT, County Agreement Number 135220-A for construction of S. 10th Street Bridge - Phase 1 (MA11-3511).	PENNDOT - V	MA11-3511	\$4,895,836.00	\$0.00	\$0.00
6479-13	09/04/2013		36042617	63010	Public Works <b>Office</b> Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to amend EA 5479-13. This amended EA will change the amount of money that is reimbursable to the County from the State from \$695,907.24 to \$695,965.64.	PENNDOT - V	SW06-0509	\$695,965.64	\$0.00	\$0.00
6480-13	09/04/2013		27150002 27150001		Health Department <b>Office</b>	Amend Agreement with United States Environmental Protection Agency for Air Pollution Control Project				\$0.00	\$6,008,386.00
6481-13	09/04/2013		36042733	63010	Public Works <b>Office</b> Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to amend Agreement 125845 authorized by EA 5465-11 with Norfolk Southern Railway for construction and flagging services in connection with the Replacement of the Greensburg Pike Bridge (TL06-3409).	NORFOLK SOUTHERN RAILWAY CO. - V	TL06-3409	\$565,690.00	\$316,190.00	\$316,190.00
6482-13	09/04/2013		36042633	63010	Public Works <b>Office</b> Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to enter into an Agreement with Pittsburgh & Ohio Central Railroad Company for railroad flagging in association with the 2012 Federal Bridge Preservation Project, County Project No. (AA00-12FB)	PITTSBURGH & OHIO CENTRAL RAILROAD COMPANY - V	AA00-12FB	\$12,000.00	\$12,000.00	\$11,400.00

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6483-13	09/06/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Renew for (12) twelve months on Contract #47883 Facchiano Contracting; Contract #47922 Folino Construction; Contract #47928 Jadell Minniefield Construction; and Contract #47924 Piccolomini Contractors under Specification Number 6929, PRE-QUALIFIED CONTRACT FOR EARTH EXCAVATING & SNOW REMOVAL.	FOLINO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							JADELL MINNIEFIELD CONSTRUCTION SERVICES - V		\$0.00		
							MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00		
							PICCOLOMINI CONTRACTORS - V		\$0.00		
6484-13	09/06/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Renew for (12) twelve months on contract #47882 with Facchiano Contracting for Prequalified Contract for LANDSCAPING.	MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00	\$0.00	\$0.00
6485-13	09/06/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Renew for (12) twelve months on Contract #47635 with CJ Merlot, Inc; Contract #47689 with John Zottola Landscaping; Contract #47845 with R&B Contracting; Contract #47857 with Atsco Construction; Contract #47953 with Facchiano Contracting, Under Specification Number 6683 Prequalified Contract for Earth Excavation & Snow Removal.	ATSCO CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							C.J. MERLOT, INC. - V		\$0.00		
							JOHN ZOTTOLA LANDSCAPING - V		\$0.00		
							MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00		
							R & B CONTRACTING - V		\$0.00		
6486-13	09/06/2013	TBD	TBD	TBD	Human Services  <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to apply for and accept if awarded a grant from the Jim Casey Youth Opportunities Initiative.	JIM CASEY YOUTH OPPORTUNITIES INITIATIVE - F		\$39,475.00	\$0.00	\$39,475.00
6487-13	09/06/2013		40020046	63010	Economic	Authorization is requested for Allegheny County to enter into an Agreement with	FAIR HOUSING PARTNERSHIP OF	CD 39.1.3	\$40,000.00	\$40,000.00	\$0.00

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					Development <b>Office</b> Human Services Division	the Fair Housing Partnership of Greater Pittsburgh (FHP) for \$40,000.00 of Yr. 39 Community Development Block Grant Funds (CDBG) for the Fair Housing Enforcement Agreement. Agreement Period: April 1, 2013 through February 28, 2014.	GREATER PITTSBURGH - V				
6488-13	09/06/2013	n/a	36042712	63010	Public Works <b>Office</b> Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct Squaw Run Bridge No. 2 carrying Fox Chapel Road in Fox Chapel Borough (SQ02-0201).	FOX CHAPEL BOROUGH - V	SQ02-0201	\$0.00	\$2,000.00	\$1,600.00
6489-13	09/06/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for OPERATION AND MANAGEMENT OF A THERAPEUTIC RIDING & LEARNING CENTER under Specification Number 7056.	HORSES WITH HOPE, INC. - V		\$0.00	\$0.00	\$0.00
6490-13	09/06/2013		36042722	63010	Public Works <b>Office</b> Bridge Division	Recommendation to award the Contract titled: Homestead-Duquesne Road Site 2 Emergency Retaining Wall Extension, County Project No. 5147-0207, to Pugliano Construction Company, Inc.	PUGLIANO CONSTRUCTION CO. - V	5147-0207	\$105,191.00	\$105,191.00	\$0.00
6491-13	09/06/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew for (12) twelve months on contract #47636 with Eisler Landscaping and contract # 47637 with Penn Landscape under Specification Number 6682, Prequalified Contract for Tree Planting Services.	EISLER LANDSCAPE, INC. - V PENN LANDSCAPE & CEMENT WORK - V		\$0.00 \$0.00	\$0.00	\$0.00
6492-13	09/06/2013		40020046	63010	Economic Development <b>Office</b> Business Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) not to exceed \$350,000 from May 2, 2013 to June 30, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	39.2.2.7	\$350,000.00	\$350,000.00	\$0.00
6493-13	09/09/2013				Human Services <b>Office</b> Office of Community	The Department of Human Services requests authority to accept and expend Grant funds from the Pennsylvania Department of Agriculture to provide the Emergency Food Assistance Program	PENNSYLVANIA DEPARTMENT OF AGRICULTURE - F		\$250,000.00	\$0.00	\$250,000.00

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					Office Services	(TEFAP) in an estimated amount not to exceed \$250,000.00.					
6494-13	09/09/2013				Administrative Services Office Purchasing and Supplies	Exercise the first of 4 (four) one year renewal options on Contract #48109 with ECS Mid Atlantic LLC; Contract #47995 with Professional Service Industries Inc; and Contract #47958 with Sci Tek Consultants Inc under Specification Number 6926 Prequalified Contract for Pre Demolition Asbestos Inspection Surveys	ECS MID ATLANTIC LLC. - V PROFESSIONAL SERVICES INC. - V SCI-TEK - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6495-13	09/09/2013				Administrative Services Office Purchasing and Supplies	Renewal option one of four on Contract #47881 with Michael Facchiano Contracting and Contract #47954 with Folino Construction Under Specification Number 6925 Prequalified Contract for Maintenance/Repair Steps/Stairways other Property.	FOLINO CONSTRUCTION - V MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6496-13	09/09/2013				Administrative Services Office Purchasing and Supplies	Exercise the second of 4 (four) one year renewal options on Contract #47836 with Professional Services Inc; Contract #47835 with Skelly & Loy; and Contract #47870 with Penoco Inc under Specification Number 6758 Prequalified Contract for Predemolition Asbestos Inspection Surveys.	PENOCO INC - V PROFESSIONAL SERVICES INC. - V SKELLY AND LOY, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6497-13	09/09/2013				Administrative Services Office Purchasing and Supplies	Exercise the second of 4 (four) one year renewal options on contract #47838 with MTG Inc and contract #47837 with Phoenix Roofing Inc under Specification Number 6689 Prequalified Contract for Waterproofing New or Replacement Roofing and Roofing Repair Services.	MTG INC - V PHOENIX ROOFING INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6498-13	09/09/2013				Law Department Office	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and SEIU Unit 1701	SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701) - V		\$0.00	\$0.00	\$0.00
6499-13	09/09/2013		36042547	63010	Public Works Office Bridge	Request to enter into a legal settlement with R.A. Finnegan in order to resolve outstanding claims on Hartwood Mansion HVAC - County Project No.	R. A. FINNEGAN INC. - V	ZCHA-HVAC	\$352,053.82	\$0.00	\$0.00

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					Office Division	ZCHA-HVAC, County Agreement No. 132163.					
6501-13	09/09/2013	720101		63010	Office of the Treasurer  Office Finance and Treasury	THE TREASURER REQUESTS TO EXTEND THE AGREEMENT WITH URISH, POPECK & CO. LLC FOR THE EXAMINATION OF SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL & VEHICLE RENTAL TAX. THE AGREEMENT WILL BE FOR APPROXIMATELY 18 MONTHS . THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.	URISH POPECK & CO - V		\$0.00	\$0.00	\$0.00
6502-13	09/09/2013	720101		63011	Office of the Treasurer  Office Taxes, Licensing and IT	The Treasurer's Office request a 1 year time extension, to 12-31-14, for contract 122804 with Forte Payment Systems (formerly Federal Payments).	FEDERAL PAYMENTS - V		\$0.00	\$5,000.00	\$0.00
6503-13	09/09/2013	720101		63010	Office of the Treasurer  Office Finance and Treasury	TO EXTEND CONTRACT NO. 119969OU WITH SCHNEIDER DOWNS FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL AND VEHICLE RENTAL TAX.	SCHNEIDER DOWNS - V		\$0.00	\$0.00	\$0.00
6504-13	09/09/2013				Administrative Services  Office Purchasing and Supplies	Exercise the first of 4 (four) one year renewal options on Contract #47878 with Facchiano Contracting Inc; Contract #47931 with Joseph Palmieri Construction; and Contract #47952 with Folino Construction under Specification Number 6924 Prequalified Contract for Construction of Handicap Access Curb Ramps and Sidewalks.	FOLINO CONSTRUCTION - V JOSEPH PALMIERI CONSTRUCTION - V MICHAEL FACCHIANO CONTRACTING, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6505-13	09/09/2013	63010	25940558	0202	Administrative Services  Office Purchasing and Supplies	Approval be granted to renew contract #47890 with Nutrition Inc under Specification Number 6913 Title FOOD SERVICE PROGRAMS.	NUTRITION INC - V		\$0.00	\$0.00	\$0.00

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6506-13	09/09/2013	720101		63011	Office of the Treasurer <b>Office</b> Finance and Treasury	REQUEST AUTHORIZATION TO EXTEND THE TIME OF THE AGREEMENT WITH PNC BANK. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.	PNC BANK - V		\$0.00	\$1,015,000.00	\$0.00
6507-13	09/09/2013		30020001	63010	Allegheny County Jail <b>Office</b> Inmate Services	Request Executive Approval to enter into an agreement with the Department of Human Services (DHS) to utilize inmate welfare fund for reentry services.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$484,879.00	\$484,879.00	\$0.00
6508-13	09/09/2013				Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend OU #153218 Fiscal Year 2013-2014 agreement identified below.	WESLEY SPECTRUM - V		\$2,776,664.78	\$2,776,664.78	\$0.00
6509-13	09/09/2013		25920112	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend OU #153165 Fiscal Year 2013-2014 agreement identified below.	MHY FAMILY SERVICES - V		\$218,735.00	\$218,735.00	\$0.00
6510-13	09/09/2013		25020022 25020027 250207	63010	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into a Letter of Agreement with Carol Pickerine for the period August 20, 2013 through June 30, 2014.	PICKERINE, CAROL - V		\$29,965.00	\$29,965.00	\$0.00
6511-13	09/09/2013	na	40020046	63010	Economic Development <b>Office</b> Housing	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with FOR Sto-Rox Neighborhood Corp. in the amount of \$10,000. Funds will be used for the renovation of the daycare/pre-school space in the Father Ryan Art Center in McKees Rocks.	STO-ROX NEIGHBORHOOD CORPORATION - V	39-6.2.6	\$10,000.00	\$10,000.00	\$0.00
6512-13	09/09/2013		25900291	63010	Human Services	The Department of Human Services requests authority to amend FY 12-13 agreement with Family Services of Western PA for the FY 12-13.	FAMILY SERVICES OF WESTERN PA - V		\$5,410,335.76	\$5,410,335.76	\$0.00



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					Office Aging	Agreement No.141053					
6513-13	09/09/2013		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 50991 with Crown Castle Corporation to extend the date of the agreement and increase the amount payable.	CROWN CASTLE - V		\$81,000.00	\$81,000.00	\$0.00
6514-13	09/09/2013	460101		64001	Law Department Office	Correction to EA #6139-13 to add contract for processing PMA Insurance Group contract.	PMA GROUP - V		\$632,870.00	\$0.00	\$0.00
6515-13	09/09/2013		36042566 36042727	63010	Public Works Office Bridge Division	Request to approve Change Order No. 2 to Contract M (Mechanical) titled: Rebid Hartwood Acres Mansion HVAC, County Project No. ZCHA-HVAC with R.A. Finnegan, Inc.	R. A. FINNEGAN INC. - V	ZCHA-HVAC	\$352,053.82	\$15,849.76	\$0.00
6516-13	09/09/2013		36042703	63010	Public Works Office Bridge Division	Request approval for Change Order No. 1 for additional costs on the Settler's Cabin Maintenance Garage - General Construction, County Project No. ZCSC-MB01.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZCSC-MB01	\$755,386.98	\$75,986.98	\$0.00
6517-13	09/09/2013	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests authority to submit an application, execute an Agreement, and accept reimbursements from the PA Department of Education / Division of Food and Nutrition for the 1314 Child and Adult Care Food Program (CACFP).	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$1,750,000.00	\$0.00	\$1,750,000.00
6518-13	09/09/2013				Administrative Services Office Purchasing and Supplies	Award contract for Transporting Voting Equipment General Election Warehouse 1 under Specification Number 7127.	PARKS MOVING AND STORAGE - V		\$0.00	\$0.00	\$0.00
6519-13	09/09/2013		70010004	63005	Controller's Office Office Management Systems	Amend EA 5636-13 by \$120,201 to increase contract from \$1,000,000 to an amount not to exceed \$1,120,201.	DENOVO - V		\$1,000,000.00	\$1,120,201.00	\$0.00

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6520-13	09/09/2013	720101		62002	Office of the Treasurer  <b>Office</b> Taxes, Licensing and IT	Pursuant to attachment A of contract 119317, the Treasurer is requesting the County Manager approve this amending EA, same being concurred by the Controller's contract section, to increase the cap amount of the contract by \$23,000.00				\$23,000.00	\$0.00
6521-13	09/09/2013		25920112	62002	Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend FY 13-14 agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 151781	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,260,449.00	\$13,260,449.00	\$0.00
6522-13	09/09/2013		30020001	63010	Allegheny County Jail  <b>Office</b>	Funds for purchase of supplies for Program Department.	ALLEGHENY COUNTY JAIL - V		\$3,000.00	\$3,000.00	\$0.00
6523-13	09/09/2013				Law Department  <b>Office</b>	Authorization for approval of the Act 111 Interest Arbitration Award between County of Allegheny and Allegheny County Deputy Sheriffs' Association.	ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCIATION - V		\$0.00	\$0.00	\$0.00
6524-13	09/09/2013	460101		65519	Office of the Treasurer  <b>Office</b>	Authorize Payment - 1,315.43 Wire Instructions: BNY Mellon ABA: 021000018 For Credit To: GLA 211065 Final Credit: TAS 406063				\$0.00	\$0.00
6525-13	09/09/2013	460101		65519	Office of the Treasurer  <b>Office</b>	Authorize Payment: 117,085.17 Wire Instructions: Series 2001 TIF Acct: The Bank of New York ABA: 021000018 For Credit to: GLA Acct - 211065 For Final Credit: TAS Acct No. 131839 Reference: Robinson Peripheral Ser 2001 TIF Attn: Ron McKenna				\$0.00	\$0.00
6526-13	09/09/2013	460101		65519	Office of the Treasurer  <b>Office</b>	Authorize Payment: 365,170.16  Wire Instructions: Series 2000A TIF Acct: The Bank of New York ABA: 021000018 For Credit to: GLA Acct - 211065				\$0.00	\$0.00

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						For Final Credit: TAS Acct No. 131840 Reference: Robinson Mall Ser 2000A TIF Attn: Ron McKenna					
6527-13	09/09/2013				Medical Examiners Office <b>Office</b>	Request Executive Action to accept a 2013 NIJ Forensic DNA Backlog Reduction Grant that will enhance the operation of the DNA section with the approved funding.	NATIONAL INSTITUTE OF JUSTICE - V		\$294,049.00	\$294,049.00	\$294,049.00
6528-13	09/09/2013	TBD	TBD	TBD	Human Services <b>Office</b> Aging	he Department of Human Services requests authority to enter into a Grant Agreement with the PA Department of Health, Division of Immunizations and to accept and expend funding in the amount of \$4,000.00.	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$4,000.00	\$0.00	\$4,000.00
6529-13	09/11/2013	11001B		22537	Human Resources <b>Office</b>	Request approval to enter into an agreement with VALIC Retirement Plan Services for the provision of 457B Deferred Compensation Plan record keeping for the period April 1, 2013 through March 31, 2016.	VALIC - V		\$0.00	\$0.00	\$0.00
6530-13	09/11/2013	11001B		22537	Human Resources <b>Office</b>	Request approval to enter into an agreement with The Centurion Group, LLC for 457B Deferred Compensation Savings Plan investment advice and co-fiduciary services for the period April 1, 2013 through March 31, 2016.	THE CENTURION GROUP, LLC - V		\$0.00	\$0.00	\$0.00
6531-13	09/11/2013	273401			Health Department <b>Office</b>	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$345.00	\$0.00
6532-13	09/11/2013	274801	Various		Health Department <b>Office</b>	Payment for Annual Immunization Conference				\$980.00	\$0.00
6533-13	09/11/2013		27480079 27480124	63010	Health Department <b>Office</b>	Letter Agreement Immunization Coalition Conference	UPMC - V		\$4,000.00	\$4,000.00	\$0.00
6534-13	09/11/2013	273401		63901	Health Department <b>Office</b>	Amend Lease Agreement 8538 OU	BUNCHEER CORPORATION - V		\$102,297.00	\$102,297.00	\$0.00
6535-13	09/12/2013	460101		64001	Law Department	Correction to EA #6139-13 & 6514-13 to correct Agreement number of contract with PMA Management Corp.	PMA GROUP - V		\$632,870.00	\$0.00	\$0.00

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					Office						
6536-13	09/12/2013	304301		63010	Allegheny County Jail  Office Administration	REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH CORIZON HEALTH,INC., FOR INMATE HEALTHCARE AND RELATED SERVICES FOR THE ALLEGHENY COUNTY JAIL.	CORIZON HEALTH, INC. - V		\$11,586,970.00	\$11,586,970.00	\$0.00
6537-13	09/12/2013				Law Department  Office	Release and Settlement of Brandon E. Simeone, et al. v. Ramon Rustin, et al. Case No. 10-cv-002244(WDPA)	THE ESTATE OF JOHN SIMEONE, III - V		\$4,999.00	\$4,999.00	\$0.00
6538-13	09/12/2013				Law Department  Office	Release and Settlement of Tonja Jackson v. County of Allegheny, et al (10-1756); Tonja Jackson v. Allegheny County Health Services, Inc. (C.A. 12-1813).	SUSAN E. MAHOOD, ESQUIRE - V		\$10,000.00	\$10,000.00	\$0.00
6539-13	09/12/2013		33010131	62002	Emergency Services  Office Region 13	The Department of Emergency Services as the fiduciary for Region 13 requests Authorization for a One Time Expenditure for instruction for a Safe Havens International School Safety Course in an amount not to exceed \$5,000.	SAFE HAVENS INTERNATIONAL - V		\$5,000.00	\$5,000.00	\$0.00
6540-13	09/12/2013				Administrative Services  Office Purchasing and Supplies	Exercise the Second of four (4) one (1) year renewal options on Contract #47728 with Midwest Direct; Contract #47727 with Office Max North America, Inc.; Contract #47983 with United Graphics Forms & Systems, Inc.; and Contract #47984 with Pittsburgh Mailing under Specification Number 6686, Prequalified Contract for Forms Printing Services.	MID-WEST DIRECT - V  OFFICE MAX - V  PITTSBURGH MAILING - V  UNITED GRAPHICS - V		\$0.00  \$0.00  \$0.00  \$0.00	\$0.00	\$0.00
6541-13	09/12/2013				Economic Development  Office Municipal Development	The Moon Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Tax-Exempt Industrial Development Revenue Note, not to exceed \$4,500,000.				\$0.00	\$0.00
6542-13	09/12/2013	260427		63902	Kane Regional Centers  Office	AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR RENTAL EQUIPMENT	KNICKERBOCKER RUSSELL CO., INC. - V		\$20,000.00	\$20,000.00	\$0.00

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6543-13	09/12/2013		25920112	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to rescind EA 6215-13, Item #2, with Community Action Association of Pennsylvania in the amount of \$129,425; for the period 7/1/13 to 6/30/14.	COMMUNITY ACTION ASSOCIATION OF PENNSYLVANIA - V	ExtendTimeOnly	\$127,450.00	\$127,450.00	\$0.00
6544-13	09/12/2013		25950010	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 7-1-13 through 6-30-14.	GREATER PITTSBURGH LITERACY COUNCIL - V		\$7,000.00	\$7,000.00	\$0.00
6545-13	09/12/2013				Law Department <b>Office</b>	Release and Settlement David Kipp v. Allegheny County, et al. No. 2:11-cv-01553-TFM; 13-2758 Appeal	STEWART, MURRAY & ASSOCIATES LAW GROUP, LLC - V		\$4,000.00	\$4,000.00	\$0.00
6546-13	09/12/2013		36042686	63010	Public Works <b>Office</b> Bridge Division	Request to approve Change Order No. 1 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,188,786.36	\$178,786.36	\$0.00
6547-13	09/12/2013	62002	33010128		Emergency Services <b>Office</b> Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the International Association of Bomb Technicians and Investigators Conference taking place in Pittsburgh on October 21-25. In an amount not to exceed \$5,000 for 20 individuals to attend the conference.	INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS AND INVESTIGATORS - V		\$5,000.00	\$5,000.00	\$0.00
6548-13	09/12/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Rental of Equipment for Special Events under Specification Number 7117.	J.V. CHUJKO, INC. - V		\$0.00	\$0.00	\$0.00
6549-13	09/12/2013				Administrative Services	Award contract for CLEANING OF POLICE FACILITIES II under Specification Number 7125.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
6550-13	09/12/2013				Administrative Services Office Purchasing and Supplies	Award contract for Liquid Calcium Chloride, Specification Number 7122.	CALCIUM CHLORIDE SALES - V		\$0.00	\$0.00	\$0.00
6551-13	09/12/2013				Administrative Services Office Purchasing and Supplies	Award contracts for Corrugated Polyethylene Pipe under Specification Number 7109.	CHEMUNG SUPPLY COMPANY - V PIPELINES, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6552-13	09/12/2013	494107		64402	Law Department Office	Request authorization to extend agreement no. 7690 with Duquesne University to manage the County Law Library through December 31, 2018	DUQUESNE UNIVERSITY - V		\$2,487,000.00	\$0.00	\$0.00
6553-13	09/12/2013	460101		63010	Law Department Office	AUTHORIZATION TO ENTER INTO AGREEMENT WITH IDA D'ERRICO ASSOCIATES, LLC	IDA DERRICO ASSOCIATES, LLC - V		\$22,500.00	\$22,500.00	\$0.00
6554-13	09/12/2013	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#151778 with ACTION-Housing, Inc. for the Homeless Families Services Program until August 31, 2013.	ACTION-HOUSING INC - V	32.73.00.001	\$0.00	\$0.00	\$0.00
6555-13	09/17/2013				Administrative Services Office Purchasing and Supplies	Exercise the Second of four (4) one (1) year renewal options on Contract #47729 with Omni Associates; Contract #47732 with K-B Offset Printing, Inc.; Contract #47731 with Knepper Press; Contract #47730 with OfficeMax North America, Inc.; Contract #47980 with Vanguard Printing, LLC; Contract #47981 with ARC Pittsburgh; and Contract #47982 with Trib Total Media, Inc. under Specification Number 6685, Prequalified Contract for Printing Services.	ARC PITTSBURGH - V K-B OFFSET PRINTING INC. - V KNEPPER PRESS CORPORATION - V OFFICE MAX - V OMNI ASSOCIATES - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6555-13	09/17/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Exercise the Second of four (4) one (1) year renewal options on Contract #47729 with Omni Associates; Contract #47732 with K-B Offset Printing, Inc.; Contract #47731 with Knepper Press; Contract #47730 with OfficeMax North America, Inc.; Contract #47980 with Vanguard Printing, LLC; Contract #47981 with ARC Pittsburgh; and Contract #47982 with Trib Total Media, Inc. under Specification Number 6685, Prequalified Contract for Printing Services.	TRIB TOTAL MEDIA, INC. - V		\$0.00	\$0.00	\$0.00
							VANGUARD PRINTING - V		\$0.00		
6556-13	09/17/2013	63405	267100	KTRN	Administrative Services  <b>Office</b> Purchasing and Supplies	Approval be granted to renew contract #47872 with Priority One Medical Services under Specification Number 6891 Ambulance Services II.	PRIORITY ONE MEDICAL TRANSPORT - V		\$0.00	\$110,000.00	\$0.00
6557-13	09/17/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Reject all bids received in response to Specification Number 7126, Security Services II.				\$0.00	\$0.00
6558-13	09/17/2013		40020046	63010	Economic Development  <b>Office</b> Human Services Division	Authorization is requested to enter into an Agreement between Allegheny County and the Greater Pittsburgh Community Food Bank (GPCFB) for \$20,015.00 of Yr. 39 Community Development Block Grant Funds (CDBG) for the Equipment Purchases for Greater Pittsburgh Community Food Bank and Member Agencies Project. Agreement term: April 3, 2013 through February 28, 2014.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	39.1.4.3	\$20,015.00	\$20,015.00	\$0.00
6559-13	09/17/2013				Administrative Services  <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 90 days contract #47642 with Vigliotti Landscaping and Construction, Inc. under Specification Number 6675, RENOVATION GROUNDS KEEPING (CD AREAS).	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC. - V		\$0.00	\$0.00	\$0.00
6560-13	09/17/2013				Administrative Services	Approval be granted to extend for six (6) months contract #89792 Am – Gard Inc. and contract #89793 Victory	AM-GARD, INC. - V		\$0.00	\$0.00	\$0.00
							VICTORY		\$0.00		

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6560-13	09/17/2013				Office Purchasing and Supplies	Security Agency, Specification Number 6048, Security Service.	SECURITY AGENCY - V			\$0.00	\$0.00
6561-13	09/17/2013				Administrative Services Office Purchasing and Supplies	Summary:  Award contract for EMERGENCY RESPONSE BOATS under Specification Number 7136. 	MILPRO MARINE LLC - V		\$0.00	\$0.00	\$0.00
6562-13	09/17/2013				Administrative Services Office Purchasing and Supplies	Award contract for GENUINE PARTS: MSA CONTRACT DISCOUNTS FROM CATALOG (SCBA) under Specification Number 7135.	MSA - V		\$0.00	\$0.00	\$0.00
6563-13	09/17/2013				Administrative Services Office Purchasing and Supplies	Award contract for Cleaning of Municipal Courts Building under Specification Number 7131.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6564-13	09/17/2013	460101		65519	Office of the Treasurer Office	Authorize Payment - \$533,250.45  Wire Transfer: Wells Fargo Bank, N.A. ABA No. 121 -000-248 Account #001038377 BNF WF Corporate Trust Clearing Ref: Account NO. 16805111 County Tax Fd				\$0.00	\$0.00
6565-13	09/19/2013		32290016	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the extension of the terms of the Letter Agreement with Title 1 teacher Dana Denson, for one additional week.	DANA DENSON - V		\$0.00	\$0.00	\$0.00
6566-13	09/19/2013				Health Department Office	Signatory Authority for Pa. Dept. of Transportation Grants				\$0.00	\$0.00
6567-13	09/20/2013		25920112	63010	Human Services	The Department of Human Services requests authority to Amend the Fiscal Year 2013-2014 Agreements listed below to add Children Youth and	CATHOLIC CHARITIES - V PYRAMID HEALTH		\$236,673.00 \$236,673.00	\$1,594,100.00	\$0.00



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6567-13	09/20/2013		25920112	63010	Office Children, Youth and Families	Families, Community Stabilization services at a Rate of \$15.00 per quarter hour.	CARE - V			\$1,594,100.00	\$0.00
6568-13	09/20/2013	460101		63010	Law Department Office	Request authorization to extend agreement with Thorp Reed & Armstrong through December 31, 2013 (OU 7522)	THORP REED & ARMSTRONG LLP - V		\$1,000.00	\$1,000.00	\$0.00
6569-13	09/20/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #47674 with J Cab Inc. under Specification Number 6676, Handicap Ramp & Sidewalk Construction CD.	JCAB, INC. - V		\$0.00	\$0.00	\$0.00
6570-13	09/20/2013	376301	35630005	63010	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into an Agreement with the PITTSBURGH SYMPHONY SOCIETY INC for the 2013 season. The Pittsburgh Symphony provides concerts at both Hartwood and South Park during the summer months to thousands of park patrons. All required insurance is on file.	PITTSBURGH SYMPHONY INC 2013 - V		\$49,000.00	\$49,000.00	
6571-13	09/20/2013		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with Diakon Adoption and Foster Care for the period 6-1-12 through 6-30-14.	DIAKON ADOPTION AND FOSTER CARE - V	SpecialNeeds	\$100,000.00	\$100,000.00	\$0.00
6572-13	09/20/2013		25910502	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 12-13 agreement with The Alliance for Infants And Toddlers, Inc. Agreement No.140320	ALLIANCE FOR INFANTS AND TODDLERS INC - V		\$13,601,258.00	\$13,601,258.00	\$0.00
6573-13	09/20/2013				Economic Development Office Planning	Requesting approval for a 2nd Amendment to Agreement #94270 for planning services with Carrilee L Hemington, AICP to extend the original 5 yr term to 7 years until December 31, 2015 and to add \$58,000 to the budget.	CARRILEE L. HEMINGTON, AICP - V		\$194,000.00	\$58,000.00	\$0.00
6574-13	09/20/2013	NA	40030113	63010	Economic	Requesting authorization for the	ALLEGHENY		\$0.00	\$0.00	\$0.00

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					Development <b>Office</b> Human Services Division	Director of the Department of Economic Development to be the authorized signatory on behalf of the Chief Executive for the approval and transmittal of invoice submissions for the 2012 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Program.	COUNTY ECONOMIC DEVELOPMENT DEPARTMENT - V				
6575-13	09/23/2013		33010001 33010911	56207	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize an extension to Agreement # 142375 for 12 months with Stratus Technologies, Ireland, Ltd.	STRATUS - V		\$55,872.00	\$55,872.00	\$0.00
6576-13	09/23/2013		40020040	63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend the contract budget and extend the contract term of Agreement #126623 with the Redevelopment Authority of Allegheny County (RAAC) for the Sports and Athletics Complex at Montour Junction Project.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36-4.16	\$659,900.00	\$128,590.00	\$0.00
6577-13	09/23/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Pre – Qualified contract per Specification # 6931, Prequalified Contract for Forms Printing Services.	BEST BUSINESS FORMS - V		\$0.00	\$0.00	\$0.00
6578-13	09/23/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to Extend Contract Number 47394 with Mr. Magic Car Wash, Contract Number 47395 with Unique Auto Wash and Contract Number 47396 with Whitey's Mobile Wash, Inc. under Specification Number 6421, WASHING OF CITY VEHICLES.	MR. MAGIC CAR WASH - V UNIQUE AUTO WASH - V WHITEYS MOBILE WASH INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6579-13	09/23/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract #84961 with The Terminix International Co. and contract #84960 with Fort Pitt Exterminators per Specification Number 6419 Extermination Services.	FORT PITT EXTERMINATORS - V TERMINIX - V		\$0.00 \$0.00	\$0.00	\$0.00
6580-13	09/23/2013				Administrative Services	Approval be granted to Extend Contract Number 47404 with Sabre Equipment, Incorporated under Specification Number 6412, VEHICLE OUTFITTERS	SABRE EQUIPMENT - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	FOR THE CITY OF PITTSBURGH.					
6581-13	09/23/2013				Emergency Services Office EMA	The Department of Emergency Services requests authorization to apply for, accept and expend State Grant Funds in the amount of \$54,598.00 under the 2013-2014 Hazardous Materials Response Fund. Grant Period is 7/1/2013 to 6/30/2014.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$54,598.00 \$54,598.00	\$54,598.00	\$0.00
6582-13	09/24/2013	460101		52533	Human Resources Office	Request authorization to pay the 2013 Workers Compensation assessment of \$4768.00 for the Uninsured Employer's Guaranty Fund.	BUREAU OF WORKERS COMPENSATION - V		\$4,768.00	\$4,768.00	\$0.00
6583-13	09/24/2013	460101		52533	Human Resources Office	Request authorization to pay the 2013 assessment of \$32,587.00 to the PA Bureau of Worker's Compensation Supersedeas and Subsequent Injury Fund.	BUREAU OF WORKERS COMPENSATION - V		\$32,587.00	\$32,587.00	\$0.00
6584-13	09/24/2013	250207		63901	Human Services Office Administration	Request authority to settle a claim against Shel-Am Corporation for water damage to County's furniture, fixtures, supplies and equipment on behalf of County's Department of Human Services in the amount of \$11,983.55 as more particularly set forth in the Explanation.	SHEL AM - V		\$11,983.55	\$0.00	\$0.00
6585-13	09/24/2013		TBA	TBA	Human Services Office Administration	The Department of Human Services (DHS) requests authority to enter into a new letter agreement with Video Masters of Pittsburgh in an amount not to exceed \$30,000.00 for the period 8-1-13 through 7-31-14.	VIDEO MASTERS OF PITTSBURGH - V		\$30,000.00	\$30,000.00	\$0.00
6586-13	09/24/2013		44020044	63010	Economic Development Office Business Development	Authorization is requested to extend the term of the contract with Allegheny Valley North Council of Governments for CDBG 38.2.2.2 funds not to exceed \$143,235.00 for streetscape improvements in downtown Verona. The new conclusion date will be June 30, 2014.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V		\$143,235.00	\$0.00	\$0.00

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6587-13	09/24/2013			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to amend Agreement #153851 with the Allegheny Valley North Council of Governments which is acting on behalf of Brackenridge Borough for the Sanitary Sewer Rehabilitation Phase 7 project (39-3.12.1).	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-3.12.1	\$93,295.00	\$93,295.00	\$0.00
6588-13	09/26/2013	300101		47901	Allegheny County Jail <b>Office</b> Administration	THE ALLEGHENY COUNTY JAIL RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO RENEW THE INTERGOVERNMENTAL AGREEMENT FOR DETENTION SERVICES WITH UNITED STATES MARSHAL SERVICE (USMS).	UNITED STATES MARSHAL SERVICE - V		\$0.00	\$0.00	\$0.00
6589-13	09/27/2013		250207	62006	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend agreement with University of Pittsburgh. Agreement No.153153	UNIVERSITY OF PITTSBURGH - V	StudentInterns	\$958,259.00	\$958,259.00	\$0.00
6590-13	09/27/2013	267100 267300		63407 62002	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #132519 FOR MEDICAL DIRECTOR SERVICES AT THE KANE REGIONAL CENTERS GLEN HAZEL AND MCKEESPORT	ROGER ZIONCHECK, MD 2013-2015 - V		\$51,000.00	\$51,000.00	\$0.00
6591-13	09/27/2013	267400		62002 63407	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #108826 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER ROSS	ROBERT POTTER - V		\$36,000.00	\$36,000.00	\$0.00
6592-13	09/27/2013	450101		48390	Budget & Finance <b>Office</b>	Request authorization to disburse the 2013 Commonwealth allocation of General Municipal Pension System State Aid received by the County in the amount of \$2,959,881.25.	COUNTY POLICE PENSION FUND - V DEPUTY SHERIFFS PENSION FUND - V DISTRICT ATTORNEY DETECTIVE PENSION FUND - V		\$217,524.08 \$217,524.08 \$217,524.08	\$0.00	\$0.00
6593-13	09/27/2013		27480004 25020500 27480004	54309	Administrative Services	Renew contract # 47623 with Giant Eagle, Inc. per Specification Number 6672, Gift Certificates / Vouchers.	GIANT EAGLE - V		\$0.00	\$0.00	\$0.00

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			27480123 27480124 274801		Office Purchasing and Supplies						
6594-13	09/27/2013	54101 65504 65503	25020600 250207 273401 27480078 604901 792301		Administrative Services Office Purchasing and Supplies	Renew contracts # i6473DM2 with Authentic Promotions, 47485 with United Graphics and 47484 with Alpha Graphics per Specification Number 6473, Promotional Items.	ALPHA GRAPHICS - V AUTHENTIC PROMOTIONS - V UNITED GRAPHICS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6595-13	09/27/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 13-14 agreement with Mercy Life Center Corporation. Agreement No. 153963	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$25,739,918.31	\$25,739,918.31	\$0.00
6596-13	09/27/2013	380101			Department of Facilities Management Office Administration	Request authorization to enter into a location agreement permitting Pacific 2.1 Entertainment Group, Inc. to film scenes for a television series/film tentatively entitled " Those Who Kill" in and around the courtyard, lobby, Conference Room No. 1, grand staircase, and the third floor hallways and men's restroom of the Allegheny County Courthouse, from 7:00 a.m. 9/28/2013 to 6:00 a.m. 9/30/2013.	PACIFIC 2.1 ENTERTAINMENT GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6597-13	09/27/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 13-14 agreement with Life's Work of Western PA. Agreement No. 151924.	LIFE'S WORK OF WESTERN PA - V		\$839,759.72	\$839,759.72	\$0.00
6598-13	09/27/2013		25920112	56208	Human Services Office Administration	The Department of Human Services Requests authority to rescind Item#3 Executive Action Number 6215-13 with JETNEXUS LLC in the amount of 19,924.00 for the period 7/1/13 to 6/30/14.				\$3,724.00	\$0.00
6599-13	09/27/2013		25900314 25950008 25920112	63010	Human Services Office Aging Behavioral	The Department of Human Services requests authority to amend OU #152030 Fiscal Year 2013/2014 agreement identified below.	ALLEGHENY COUNTY LAW DEPARTMENT - V		\$2,132,474.39	\$2,132,474.39	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Health</td></tr> <tr><td>Children, Youth and Families</td></tr> </table>	<b>Office</b>	Health	Children, Youth and Families						
<b>Office</b>														
Health														
Children, Youth and Families														
6600-13	09/27/2013		25950003	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Behavioral Health</td></tr> </table>	<b>Office</b>	Behavioral Health	The Department of Human Services requests authority to amend the agreement with Guardian Angel Ambulance for FY 12-13.	GUARDIAN ANGEL AMBULANCE - V		\$9,000.00	\$9,000.00	\$0.00	
<b>Office</b>														
Behavioral Health														
6601-13	09/27/2013		2595004 25900327	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> </table>	<b>Office</b>	Aging	Behavioral Health	The Department of Human Services requested authority to Amend the Two Service Provides listed herein for the period 7/1/12 to 6/30/13.	EDUCATIONAL DATA SYSTEMS - V  PYRAMID HEALTH CARE - V		\$521,382.00  \$521,382.00	\$1,958,809.00	\$0.00
<b>Office</b>														
Aging														
Behavioral Health														
6602-13	09/27/2013				Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Planning</td></tr> </table>	<b>Office</b>	Planning	Request authority to enter into an agreement with Edgewood Borough whereby the County will provide grant funds to Edgewood for the purpose of updating their zoning and subdivision and land development ordinances (SALDO) as more specifically set forth in the Explanation.	BOROUGH OF EDGEWOOD - V		\$20,000.00	\$20,000.00	\$0.00	
<b>Office</b>														
Planning														
6603-13	09/27/2013				Health Department <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> </table>	<b>Office</b>	Cross-Charging of Payroll Expenses				\$0.00	\$0.00		
<b>Office</b>														
6604-13	09/27/2013	Tba		Tba	Court of Common Pleas <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> </table>	<b>Office</b>	 The Fifth Judicial District of Pa requests authorization to receive funding from the pennsylvania Commission on Crime (PCCD) Sub grants 2011/2012-jg-06 24087 for court reminder notification system will provide electronic notification/reminders to defendants of future court dates and events via telephone, email, text and instant messaging. This will increase appearance rates, resulting in greater efficiency, cost savings, and reduction of incarceration for failure to appear.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V  Fifth Judicial District of Pennsylvania - V  PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$60,000.00  \$60,000.00  \$60,000.00	\$60,000.00	\$0.00		
<b>Office</b>														
6605-13	09/27/2013		48020206	63901 01083	Court of Common	Request authority to renew Lease Agreement No. 89602 dated July 15,	JOHN STANTON HOLDINGS, LLC -		\$696,957.60	\$696,957.60	\$0.00			

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				2	Pleas <b>Office</b>	2008 with John Stanton Holdings, LLC for space leased on behalf of the Fifth Judicial District of Pennsylvania – Office of Juvenile Probation, Community Intensive Supervision Program (CISP) at 519-521 Penn Ave., Wilkinsburg, PA 15221 per the renewal terms set forth in the Explanation:	V				
6606-13	09/27/2013		60140001	63010 63015	Court of Common Pleas <b>Office</b>	Request authority to modify seven (7) agreements for the individuals that prepare the Presentence Reports, to increase the amounts and extent the time for an additional year.	AUJAY, JAMES P - V BUBAN, GERALD - V DIPPOLITO, PAUL J. - V GUNZENHAUSER, STEPHEN - V KERPCHAR, GREGORY - V SNYDER, DAVID - V WAGNER, JAMES - V		\$65,600.00 \$65,600.00 \$65,600.00 \$65,600.00 \$65,600.00 \$65,600.00 \$65,600.00	\$229,600.00	\$0.00
6607-13	09/27/2013		60140001	63010 63015	Court of Common Pleas <b>Office</b>	Request authority to enter into agreements to retain the services of two (2) individuals to prepare Presentence Reports.	KIMMELL, WILLIAM M - V RODGERS, MARY JO - V		\$41,000.00 \$41,000.00	\$84,750.00	\$0.00
6608-13	09/27/2013	274801	27480004 27480125	63407	Health Department <b>Office</b>	Agreement with Thomas Monda, D.M.D.	MONDA, THOMAS, DMD - V		\$44,000.00	\$44,000.00	\$0.00
6609-13	09/27/2013		27150001	63010	Health Department <b>Office</b>	Agreement with Growth Through Energy and Community Health Strategies	GROWTH THROUGH ENERGY AND COMMUNITY HEALTH STRATEGIES (GTECH) - V		\$300,000.00	\$300,000.00	\$0.00
6610-13	09/27/2013	120101		48390	Law Department <b>Office</b>	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY	THE ALLEGHENY COUNTY HOUSING AUTHORITY - V		\$70,000.00	\$70,000.00	\$0.00
6611-13	09/27/2013					The Department of Emergency Services	ALLEGHENY		\$237,469.00	\$237,469.00	\$0.00

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6611-13	09/27/2013				Emergency Services <b>Office</b> EMA	requests authorization to apply for, accept and expend \$237,469.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.	COUNTY DEPARTMENT OF EMERGENCY SERVICES - V  PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$237,469.00	\$237,469.00	\$0.00
6612-13	09/27/2013	TBD	TBD	TBD	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 9-9-13 through 6-30-14.	GOOD, TYRA - V		\$28,350.00	\$28,350.00	\$0.00
6613-13	09/27/2013	tbd	tbd	tbd	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 9-15-13 through 6-30-14.	JONES, LAMONT JR. - V		\$30,000.00	\$30,000.00	\$0.00