

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 10/01/2013 - 10/31/2013

Run Date: 11/01/2013

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 #
6614-13	10/01/2013				Administrative Services	Renew contract # 48130 with Central Poly Corp and contract # 48123 with Interboro Packaging per Specification Number 6998 Liners	CENTRAL POLY CORPORATION - V		\$0.00	\$0.00	\$0.00
					<b>Office</b> Purchasing and Supplies		INTERBORO PACKAGING CORP. - V		\$0.00		
6615-13	10/01/2013	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	\$0.00	\$0.00
6616-13	10/01/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #47940 with Automated Entrance Systems Co. per Specification Number 6951 Automatic Door Maintenance John J. Kane Regional Centers.	AUTOMATED ENTRANCE SYSTEMS COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
6617-13	10/01/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #47937 with Powell Mechanical Inc. per Specification Number 6916 Repair Maintain Furnish Install HVACR CD areas included.	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
6618-13	10/02/2013		27480124	65502	Health Department <b>Office</b>	Letter Agreement with Trib Total Media	TRIB TOTAL MEDIA, INC. - V		\$4,500.00	\$4,500.00	\$0.00
6619-13	10/02/2013	274801	27480125	63401	Health Department <b>Office</b>	Letter Agreement with James Young, D.M.D.	YOUNG, JAMES - V		\$30,000.00	\$30,000.00	\$0.00
6620-13	10/02/2013		32290015	63010	Shuman Juvenile Detention Center <b>Office</b>	Request the Chief Executive to authorize the Letter Agreement for Ms. Jan Adams to coordinate the Personal Responsibility Education Program (PREP) at Shuman Center.	JAN ELLA ADAMS - V		\$32,038.50	\$32,038.50	\$0.00
6621-13	10/02/2013	TBD	TBD	TBD	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Allegheny County Department of Human Services requests authority to accept a grant from the Crime and Justice Institute in an amount up to \$30,000.00 for the period 5-1-13 through 12-31-15.	CRIME AND JUSTICE INSTITUTE AT COMMUNITY RESOURCES FOR JUSTICE, INC. - F		\$30,000.00	\$0.00	\$30,000.00

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6622-13	10/02/2013	370200		42754	Allegheny County Parks <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	The Department of Parks respectfully requests authorization to enter into an Agreement with Twentieth Century Fox for filming at Hartwood Acres Park from September 12th through September 18, 2013. All filming is taking place outside of the Mansion. ALL REQUIRED INSURANCE IS ON FILE.	TWENTIETH CENTURY FOX - V		\$6,000.00	\$0.00	\$6,000.00	
Office													
6623-13	10/02/2013				Administrative Services <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Approval be granted to Extend Contract Number 47404 with Sabre Equipment, Incorporated under Specification Number 6412, VEHICLE OUTFITTERS FOR THE CITY OF PITTSBURGH.	SABRE EQUIPMENT - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6624-13	10/02/2013				Administrative Services <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Renew contract #47681 with Allegheny Fence Construction Co. per Specification Number 6716 Fencing Installation, Repairs, Etc. for Various City Sites.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
Office													
Purchasing and Supplies													
6625-13	10/02/2013	54303	25920112	63010	Human Services <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Children, Youth and Families</td></tr></table>	Office	Children, Youth and Families	The Department of Human Services request authority to amend the agreement with Lutheran Service Society of Western Pennsylvania for Fiscal Year 2013-2014.	LUTHERAN SRV SOC OF W PA - V		\$551,413.00	\$551,413.00	\$0.00
Office													
Children, Youth and Families													
6626-13	10/02/2013		25950006	63010	Human Services <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Office of Community Services</td></tr></table>	Office	Office of Community Services	The Department Human Services requests authority to Amend OU# 142043 with Community Action Association of Pennsylvania for the period 7/1/12 to 10/31/13.	COMMUNITY ACTION ASSOCIATION OF PENNSYLVANIA - V	ExtendTimeOnly	\$137,312.00	\$137,312.00	\$0.00
Office													
Office of Community Services													
6627-13	10/02/2013	460101		63301	Law Department <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	Request authorization to extend the agreement with Tucker Arensberg, PC through December 31, 2013 (OU 145540	TUCKER ARENSBURG, P.C. - V		\$150,000.00	\$0.00	\$0.00	
Office													
6628-13	10/02/2013				Administrative Services <table border="1" style="width: 100px; margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Purchasing and Supplies</td></tr></table>	Office	Purchasing and Supplies	Extend contract # 47904 with IBIS Tek and contract # 47905 with N. Glantz & Son, LLC, per Specification Number 6906 Sign Blanks.	IBISTEK - V		\$0.00	\$0.00	\$0.00
						Office							
Purchasing and Supplies													
N. GLANTZ & SON LLC - V		\$0.00											
6629-13	10/02/2013		27010002	63010	Administrative	Extend contract # 47653 with	ENVIRONMENTAL		\$0.00	\$0.00	\$0.00		

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					Services <b>Office</b> Purchasing and Supplies	Environmental Health Testing, per Specification Number 6695 Food Protection Manager Certification Exams II.	HEALTH TESTING - V				
6630-13	10/02/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Contract #47596 with Diamond Pharmacy, per Specification 6629 Shuman Pharmacy Services.	DIAMOND PHARMACY SERVICES - V		\$0.00	\$0.00	\$0.00
6631-13	10/02/2013				Human Services <b>Office</b> Administration	The Department of Human Services requests authority to amend Executive Action #6458-13 wherein authority was grant to accept \$57,156.08 from the Allegheny County Department of Economic Development for the Emergency Solutions Grant project to add a grant from the City of Pittsburgh.	CITY OF PITTSBURGH - F		\$115,526.00	\$0.00	\$115,526.00
6632-13	10/03/2013		33010001 33010911	63010	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to enter into an agreement with DQE Communications, LLC for fiber connectivity.	DQE COMMUNICATIONS LLC - V		\$24,000.00	\$24,000.00	\$0.00
6633-13	10/03/2013		27480125		Health Department <b>Office</b>	Dental Sealant Grant				\$0.00	\$93,660.00
6634-13	10/03/2013		36042701	63010	Public Works <b>Office</b> Bridge Division	Request to approve Change Order No. 7 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202, State Project No. 0-96229-0-7-000-1110-375, Federal Project No.X111-684 L230, with Frank J. Zottola Construction, Inc.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,820,693.62	\$29,597.51	\$23,678.01
6635-13	10/03/2013		40020042	63010	Economic Development <b>Office</b> Development	Authorization is requested to ammend existing Agreement No. 142656 with the Redevelopment Authority of Allegheny County to extend the contract period to August 31, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36.2.2.1	\$0.00	\$0.00	\$0.00
6636-13	10/03/2013	460101		65507	Budget & Finance <b>Office</b>	Authorization is requested to pay settlement for full and final general release in the matter captioned Arthur Bonavoglia and Sharon K. Bonavoglia	EDGAR SNYDER AND ASSOCIATES, LLC - V		\$75,000.00	\$75,000.00	\$0.00

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						v. Allegheny County et al. GD 11-004915.					
6637-13	10/03/2013		25920112	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to enter into an agreement with Bible Center Church listed herein for the period 10-1-13 through 6-30-14.	BIBLE CENTER CHURCH - V		\$69,907.00	\$69,907.00	\$0.00
6638-13	10/03/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Award contracts for Specification Number 7115, Sign Blanks.	NORTHERN SUPPLY, INC. - V US STANDARD SIGN - V VULCAN SIGNS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6639-13	10/03/2013	270102	27640052 27480129 27480123	63010	Health Department <b>Office</b>	Agreement with Ronald Voorhees, MD, MPH	VOORHEES, RONALD E. - V		\$104,000.00	\$104,000.00	\$0.00
6640-13	10/03/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to add funds in the amount of \$50,000.00 to Specification Number 6607, PROVIDE SOUND AND LIGHTING RE-ENFORCEMENT AND SUPERVISION FOR PERFORMANCES AT HARTWOOD AND SOUTH PARK AND OTHER PARK LOCATIONS, contract #129807 with Raven Rental.	RAVEN RENTAL - V		\$0.00	\$0.00	\$0.00
6641-13	10/03/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to add funds in the amount of \$35,000.00 to Specification Number 6419, Extermination Service in Various County and City of Pittsburgh Buildings contract number 84960 with Terminix.	TERMINIX - V		\$0.00	\$0.00	\$0.00
6642-13	10/03/2013		TBA		Health Department <b>Office</b>	Accept a Grant from the Heinz Endowments				\$0.00	\$210,000.00
6643-13	10/03/2013				Emergency Services <b>Office</b> 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		\$54,598.00 \$54,598.00	\$54,598.00	\$0.00

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6643-13	10/03/2013				Emergency Services <b>Office</b> 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	ADMINISTRATION (PEMA) - F			\$54,598.00	\$0.00
6644-13	10/03/2013	460101		65519	Office of the Treasurer <b>Office</b>	Authorize Payment: 15,585.31  Wire Transfer: BNY Mellon ABA: 021000018 For Credit to: GLA 211065 Final Credit: 295927 Acct: Fulton TIF				\$0.00	\$0.00
6645-13	10/08/2013			63010	Economic Development <b>Office</b> Municipal Development	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments which is acting on behalf of the Wilks-Penn Joint Water Authority (WPJWA) for the Sixth Street, Airbrake Avenue, Line Way Alley Water Line Replacement project located in Turtle Creek Borough (CD 39-3.12.8).	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.12.8	\$240,240.00	\$240,240.00	\$0.00
6646-13	10/08/2013	205001 370200 300101 203101	20042025 20042057 33010001 33010911 30020001	63010 63015	Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 124164 with Solutionary, Inc. per Specification Number 6438 RFP for DCS Security & Management Services.	SOLUTIONARY, INC. - V		\$0.00	\$0.00	\$0.00
6647-13	10/08/2013	TBD	TBD	TBD	Human Services <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to accept grant funds in the amount of \$613,946.00 from the United States Department of Justice.	US DEPARTMENT OF JUSTICE - F		\$613,946.00	\$0.00	\$613,946.00
6648-13	10/08/2013		27150002	56104	Health Department <b>Office</b>	Payment to Mariani & Richards				\$4,900.00	\$0.00
6649-13	10/08/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract # 27564 with BidNet for Central Bid Notification and Electronic Bid Submittal Services.	BIDNET - V		\$0.00	\$0.00	\$0.00

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6650-13	10/08/2013	720101		63011	Office of the Treasurer <b>Office</b> Finance and Treasury	THE TREASURER IS REQUESTING AUTHORIZATION TO CONTRACT WITH PNC MERCHANT SERVICES FOR MERCHANT SERVICES RELATED TO THE PROCESSING OF CREDIT AND DEBIT CARD CHARGES AT CERTAIN ALLEGHENY COUNTY FACILITIES AND/OR DEPARTMENTS. PNC MERCHANT SERVICES, A MEMBER OF THE PNC FINANCIAL SERVICES GROUP, HAS AGREED TO ALL THE 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 THAT MERCHANT SERVICES WILL CHARGE THE COUNTY 0.26% OF ALL CREDIT AND DEBIT CARD GROSS SALES PROCESSED BY PNC MERCHANT SERVICES, WITH THE EXCEPTION OF AMERICAN EXPRESS. AMERICAN EXPRESS CHARGES WILL BE \$0.10 PER EACH AMERICAN EXPRESS TRANSACTION.	P N C MERCHANT SERVICES - V		\$20,000.00	\$20,000.00	\$0.00
6651-13	10/08/2013	720101		63011	Office of the Treasurer <b>Office</b> Finance and Treasury	THE TREASURER IS REQUESTING APPROVAL TO AMEND THE EXECUTIVE ACTION TO ALLOW TWO SEPARATE AGREEMENTS TO BE EXECUTED FOR PNC.	PNC BANK - V		\$572,000.00	\$572,000.00	\$0.00
6652-13	10/08/2013		25950009	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests authority to enter into an interdepartmental agreement with the Allegheny County Jail for FY 13-14 in the amount of \$250,000.	ALLEGHENY COUNTY JAIL - V		\$250,000.00	\$250,000.00	\$0.00
6653-13	10/08/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Modify Executive Action 6835-12 Hearing Officer Contract Renewal.				\$0.00	\$0.00
6654-13	10/08/2013			63010	Economic Development	Authorization is requested to amend Agreement #153843 with the Twin	TWIN RIVERS COUNCIL OF	39-3.12.7	\$161,118.00	\$161,118.00	\$0.00

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					Office Municipal Development	Rivers Council of Governments which is acting on behalf of the Elizabeth Borough Municipal Authority (EMBA) for the CSO #8 Drainage Area Sewer Separation project (CD 39-3.12.7).	GOVERNMENTS - V				
6655-13	10/08/2013		25910539	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority for Catalyst Rx, OU #144615 to officially change their name to Catamaran effective 7-01-2012.	Catamaran - V		\$0.00	\$0.00	\$0.00
6656-13	10/08/2013				Economic Development Office Municipal Development	The Carrolltown Borough Municipal Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax-Exempt financing not to exceed \$10,000,000.				\$0.00	\$0.00
6657-13	10/08/2013	370200		42654	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into a Lease Agreement with the Allegheny County Parks Foundation to lease office space at the Boyce Park Administration Building.	ALLEGHENY COUNTY PARKS FOUNDATION - 2ND AMENDMENT 2013 - V		\$0.00	\$0.00	\$1.00
6658-13	10/08/2013				Administrative Services Office Purchasing and Supplies	Award contract for Specification #RFP - 7138 Maintenance of Boyce Park Ski Area and Related Equipment.	MOUNTAIN WORKS - V		\$0.00	\$0.00	\$0.00
6659-13	10/08/2013		720101	65504	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7148, 2014 REAL ESTATE TAX DOCUMENTS.	CONSOLIDATED GRAPHIC COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
6660-13	10/08/2013				Administrative Services Office Purchasing and Supplies	Award contract for 7128 Transporting Voting Equipment General Election Warehouse #2	SOUTH HILLS MOVERS - V		\$0.00	\$0.00	\$0.00
6661-13	10/08/2013	TBD	TBD	TBD	Human Services	The Department of Human Services (DHS) requests authority to enter into an Agreement with the Department of	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE -		\$0.00	\$0.00	\$0.00

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					Office Behavioral Health	Public Welfare (DPW) for the period 01-01-2014, through 12-31-18 for the HealthChoices Behavioral Health Program.	F				
6662-13	10/08/2013		27150003	63010	Health Department Office	Amend Letter Agreement with Clemens Weygandt	WEYGANDT, CLEMENS - V		\$30,000.00	\$30,000.00	\$0.00
6663-13	10/08/2013	380101	36042666	63010	Department of Facilities Management Office Administration	Request for authority to enter into a land lease agreement with ALCO Parking Corporation for a parcel of land on the lower level of the Manor Garage for the purpose of parking Fifth Judicial District vehicles (displaced by the demolition of the old County Garage from the parking lot behind the County Office Building) per the terms and conditions in the Explanation below	ALCO PARKING CORPORATION - V		\$485,375.00	\$485,375.00	\$0.00
6664-13	10/08/2013				Allegheny County Police Office	Approval to apply for, accept, and expend 2013 JAG Grant funds; enter into a Joint Agreement with the 4 jurisdictions, and cross charge salary/fringe from the Grant to District Attorney and Shuman Center for grant-funded personnel.	BOROUGH OF WILKINSBURG - V CITY OF MCKEESPORT - V CITY OF PITTSBURGH - V MUNICIPALITY OF PENN HILLS - V US DEPARTMENT OF JUSTICE - F	WILK-2013 MCK-2013 PGH-2013 PENN-2013	\$14,317.00 \$14,317.00 \$14,317.00 \$14,317.00 \$14,317.00	\$218,182.00	\$0.00
6665-13	10/08/2013		17010026	51104 52501	Medical Examiners Office Office	Request Executive Action to cross-charge OT and applicable fringe costs to this program. Objects 51104 & 52501 were previously established in JDE to accommodate this request. Original EA was 6643-12.				\$40,867.00	\$36,771.00
6666-13	10/10/2013	205001		56208	Administrative Services Office Purchasing and Supplies	Renew and modify Contract Number 86761 with Vision Solutions, Inc.	VISION SOLUTIONS, INC. - V		\$0.00	\$90,000.00	\$0.00
6667-13	10/10/2013				Administrative Services	Renew contract #47765 with Fletcher Sales & Service per Specification Number 6770 Additional Parts Heavy Equipment, Landscaping Equipment,	FLETCHER SALES AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00



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					Office Purchasing and Supplies	Small Equipment.					
6668-13	10/10/2013				Administrative Services Office Purchasing and Supplies	Renew Contract Number 137097 with BIO-RAD Laboratories per Specification Number 6730, HIV and Hepatitis Test Kits.	BIO-RAD LABORATORIES, INC. - V		\$0.00	\$0.00	\$0.00
6669-13	10/10/2013				Administrative Services Office Purchasing and Supplies	Renew Contract #47773 with Montage Enterprise Contract #47772 with Krigger & Co. Contract #47771 with Jefferson Hills Lawn & Garden Contract #47770 with Groff Tractor & Equipment Co. Contract #47769 with E.H. Griffith Inc. Contract #47768 with Bull International Per specification Number 6719, Heavy Equipment, Landscaping Equipment, Small Equipment, ETC.	BULL INTERNATIONAL - V E.H. GRIFFITH - V GROFF TRACTOR - V JEFFERSON HILLS LAWN EQUIPMENT - V KRIGGER AND COMPANY, INC. - V MONTAGE ENTERPRISES, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6670-13	10/10/2013	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with Dr. Adam Ligas for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	LIGAS, ADAM - V		\$32,500.00	\$32,500.00	\$0.00
6671-13	10/10/2013		36042725	65502	Public Works Office Bridge Division	Request authorization to advertise for Open End Design Services for County Funded Projects (AA13-DSCF). Projects can include bridges, roads, retaining walls, and buildings.				\$1,000.00	\$0.00
6672-13	10/10/2013		25950003	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to amend FY 12-13 agreement with Life's Work of Western PA. Agreement No. 142046. 	LIFE'S WORK OF WESTERN PA - V		\$896,977.64	\$896,977.64	\$0.00
6673-13	10/10/2013		27480124 27480079	63010	Health Department	Letter Agreement with Sports Radio Group LLC-Radio Disney Pittsburgh	RADIO DISNEY - V		\$15,000.00	\$15,000.00	\$0.00

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					Office						
6674-13	10/10/2013		25920112	63010	Human Services  Office of Community Services	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 01/01/13 through 06/13/14.	PITTSBURGH ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN - V		\$10,000.00	\$10,000.00	\$0.00
6675-13	10/10/2013		27010021		Health Department  Office	Extend a Grant from the Heinz Endowments				\$0.00	\$0.00
6676-13	10/10/2013				Administrative Services  Office Purchasing and Supplies	Extend contract # 47410 with Urbash Professional Reporting, Inc., dba Network Deposition Services, per Specification Number 6460, Stenotype Reporting Services.	URBASH PROFESSIONAL REPORTING, INC. DBA NETWORK DEPOSITION - V		\$0.00	\$0.00	\$0.00
6677-13	10/10/2013		25950008	63010	Human Services  Office Executive	The Department of Human Services requests authority to amend the fiscal year 2013-2014 contract with Allegheny HealthChoices Inc.	ALLEGHENY HEALTHCHOICES, INC - V		\$735,500.00	\$735,500.00	\$0.00
6678-13	10/10/2013	605101		63010	Court of Common Pleas  Office	Request authority to modify contract 146464 dated January 9, 2013 with Arnold Caplan to increase the amount of the contract by \$4,000 from \$5,000.00 to \$9,000.00.	CAPLAN, ARNOLD H - V		\$9,000.00	\$4,000.00	\$0.00
6679-13	10/10/2013	385901		63901	Department of Facilities Management  Office Administration	Request authority to amend Lease Agreement No. 8615, as amended, for a parcel of property leased behind the County Office Building from ALCO Parking Corporation, to provide for a new rent and an extended term as set forth in the Explanation below.	ALCO PARKING CORPORATION - V		\$0.00	\$0.00	\$0.00
6680-13	10/10/2013	NA	40030112	63010	Economic Development  Office Human Services Division	Requesting authorization to amend Executive Action #6440-13 with Allegheny County Department of Human Services to increase their budget by \$7,000 from \$118,086.92 to \$125,086.92.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	32.73.02.005	\$125,086.92	\$125,086.92	\$0.00
6681-13	10/15/2013	370201		63020	Allegheny County Parks	At the request of the Controllers Office, an Amendment is needed to the current Active Network Inc. Contract (contract	THE ACTICE NETWORK INC ( CLASS) - V		\$653,083.71	\$220,000.00	\$0.00

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					Office Parks	#23032 dated June 5,2003)outlining Change Order #3 and Time Extension #3 which was approved under Executive Action 6015-11 on June 20,2011.					
6682-13	10/15/2013				Shuman Juvenile Detention Center Office	Respectfully request the County Chief Executive to authorize Shuman Juvenile Detention Center to accept a grant from the Pennsylvania Department of Education for the education program for the residents of Shuman Center.				\$366,528.92	\$0.00
6683-13	10/15/2013				Administrative Services Office Purchasing and Supplies	Renew contracts 47897, 47898, 47899 & 47900 per Specification 6862 Disposable Medical Supplies.	BOUND TREE MEDICAL, LLC - V EVER READY FIRST AID & MEDICAL SUPPLY - V HENRY SCHEIN, INC. - V MIDWEST MEDICAL SUPPLY COMPANY, LLC - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6684-13	10/15/2013				Human Services Office Office of Community Services	The Department of Human Services requests authority to accept and expend additional funds in the amount of \$132,352 awarded by the PA Department of Education.	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$132,352.00	\$0.00	\$0.00
6685-13	10/17/2013		25020028 25920112	63010 65506	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to amend the agreement with Travelers Aid Society of Pittsburgh for the FY 13-14. Agreement No.152869	TRAVELERS AID SOCIETY - V		\$3,238,220.00	\$3,238,220.00	\$0.00
6686-13	10/18/2013				Shuman Juvenile Detention Center Office	Respectfully request the County Executive to authorize the Letter Agreements for providing IT Coordination for the Title 1 Afterschool and Summer School Programs for the residents of Shuman Juvenile Detention Center from 10/1/2013 through	BRENDAN DUMAS-KLOP - V KEILIN BROWN - V		\$16,640.00 \$16,640.00	\$33,280.00	\$0.00

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6686-13	10/18/2013				Shuman Juvenile Detention Center <b>Office</b>	9/30/2014. Services shall not exceed 1,040 hours per provider or a total of \$33,280.00				\$33,280.00	\$0.00
6687-13	10/18/2013				Shuman Juvenile Detention Center <b>Office</b>	Respectfully request the County Executive to authorize the Letter Agreements for providing Title 1 Afterschool Educational Services to the residents of Shuman Juvenile Detention Center from 10/1/2013 through 6/5/2014. Services shall not exceed 576 hours per provider or a total of \$42,912.00	CHRISTINE LACROIX - V		\$9,216.00	\$42,912.00	\$0.00
							ELIZABETH MOODY - V		\$9,216.00		
							GERALDINE FLORIDA-KACLIK - V		\$9,216.00		
							THERESA MCCORKLE - V		\$9,216.00		
6688-13	10/18/2013	267200		63407 62002	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #132521 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER SCOTT	SABINA M. DAROSKI 2013-2015 - V		\$36,000.00	\$36,000.00	\$0.00
6689-13	10/18/2013	267400		62002 63407	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #132332 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER ROSS	ROBERT POTTER MD 2013-2015 EXTENDED - V		\$36,000.00	\$36,000.00	\$0.00
6690-13	10/18/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #48087 with Pugliano Construction per Specification Number 7036 Modular Block Wall Systems Construction CD Areas included.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
6691-13	10/18/2013	370200		42630 42625	Allegheny County Parks <b>Office</b> Parks	The Department of Parks is respectfully requesting authorization to issue 200 gift letters, granting a ONE TIME ONLY ADMISSION, into any of the following Park facilities, as more fully described below.				\$800.00	\$0.00
6692-13	10/18/2013		25940580	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests authority to amend agreement with Life's Work of Western Pennsylvania for the FY 13-14. Agreement No.151924	LIFE'S WORK OF WESTERN PA - V		\$889,759.72	\$889,759.72	\$0.00
6693-13	10/18/2013		27010021	63010	Health Department	Letter Agreement with Health Resources in Action Inc.	HEALTH RESOURCES IN		\$30,000.00	\$30,000.00	\$0.00

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					Office		ACTION - V				
6694-13	10/18/2013		71010002	6301000	Allegheny County Sheriff's Office  Office	Enter into a Contract between the Allegheny County Sheriff's Office and L & M Accreditation Consultants, LLC.	L & M ACCREDITATION CONSULTANTS LLC - V		\$50,000.00	\$50,000.00	\$0.00
6695-13	10/18/2013		25900314		Human Services  Office Aging	The Department of Human Services requests authority to amend Pennsylvania Department of Aging Block Grant (ABG), Cooperative Agreement No. 4100057753 to adjust third year funding.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$33,771,592.00	\$0.00	\$33,771,592.00
6696-13	10/18/2013		18220001 18042771	63010 63013 63909	Department of Court Records  Office	Request to extend the term of Agreement # 144419 with LT Court Tech.	LT COURT TECH - V		\$240,720.00	\$0.00	\$0.00
6697-13	10/18/2013	267100 267200 267300 267400 267500		63010	Kane Regional Centers  Office	AUTHORIZATION TO ENTER INTO A LETTER AGREEMENT WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY				\$7,251.22	\$0.00
6698-13	10/18/2013			63010	Economic Development  Office Municipal Development	Authorization is requested to amend Agreement number 153524 with the Allegheny Valley North Council of Governments acting on behalf of the Borough of Blawnox for CD 39-4.2, the Blawnox Ball Field Lighting Improvements project.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	39-4.2	\$40,443.00	\$40,443.00	\$0.00
6699-13	10/18/2013				Administrative Services  Office Purchasing and Supplies	Award contract(s) for PRE-QUALIFIED FOR AMMUNITION REVERSE AUCTION under Specification Number 7124.	ATLANTIC TACTICAL - V  LAWMANS & SHOOTERS SUPPLY, INC. - V  WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6700-13	10/18/2013				Administrative Services  Office Purchasing	We are requesting approval be granted for Sole Source award with Diagnostics Hybrids / Quidel under Specification Number 7171, Cell Cultures.	DIAGNOSTIC HYBRIDS - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
6701-13	10/18/2013			65505	Administrative Services Office Purchasing and Supplies	Award contract for IFB-7133 Rental of Laboratory Coats, Towels, and Uniforms	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE - V		\$0.00	\$0.00	\$0.00
6702-13	10/18/2013				Administrative Services Office Purchasing and Supplies	Award contract for IFB-7139 Cleaning of the City-County Building	QUALITY SERVICE INC - V		\$0.00	\$0.00	\$0.00
6703-13	10/18/2013		25920112	63010	Human Services Office Executive	The Department of Human Services requests authority to amend the agreement with Allegheny Children's Initiative. Agreement No.152677	ALLEGHENY CHILDREN'S INITIATIVE INC - V		\$678,819.00	\$678,819.00	\$0.00
6704-13	10/18/2013	NA	40030103	63010	Economic Development Office Human Services Division	Requesting authorization to amend Executive Action#6441-13 with Allegheny County Department of Human Services to increase their budget by \$5,000 from \$42,185.80 to \$47,185.80.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	31.73.02.002	\$47,185.80	\$47,185.80	\$0.00
6705-13	10/18/2013	460101	64005		Human Resources Office	Requesting authorization to extend contract #111914 with Willis Inc. for one month, October 1 2013 through October 31 2013.				\$4,585.00	\$0.00
6706-13	10/18/2013	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend Executive Action#6442-13 with Allegheny County Department of Human Services to increase their budget by \$3,000 from \$67,695.19 to \$70,695.19.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	31.73.81.003	\$70,695.19	\$70,695.19	\$0.00
6707-13	10/21/2013		200109	54105	Administrative Services Office Purchasing	Renew contracts # 47865 with Sterling Paper Co. and 47966 with Xpedx per Specification Number 6939, Envelopes and Cut Sheet Paper.	STERLING PAPER CO. - V XPEDX - V		\$0.00 \$0.00	\$0.00	\$0.00

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6707-13	10/21/2013		200109	54105	Office and Supplies	Renew contracts # 47865 with Sterling Paper Co. and 47966 with Xpedx per Specification Number 6939, Envelopes and Cut Sheet Paper.				\$0.00	\$0.00
6708-13	10/21/2013		273401	54101	Administrative Services Office Purchasing and Supplies	Renew contracts # 47756 with International Code Council (ICC) per Specification Number 6729, International Plumbing Code Books (SS).	INTERNATIONAL CODE COUNCIL (ICC) - V		\$0.00	\$0.00	\$0.00
6709-13	10/21/2013		25950007 25900329 25900320	63010	Human Services Office Aging Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreement with Northern Area Multi-Service Center. Agreement No.151441	NORTH'N AREA MULTI-SV CTR - V		\$601,224.41	\$601,224.41	\$0.00
6710-13	10/21/2013		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with Adaptive Behavioral Services, Inc. for the period 11-01-13 through 6-30-14.	ADAPTIVE BEHAVIORAL SERVICES, INC. - V		\$150,000.00	\$150,000.00	\$0.00
6711-13	10/21/2013		25950008	63010	Human Services Office Behavioral Health	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		\$13,658,848.00	\$13,658,848.00	\$0.00
6712-13	10/21/2013		25920112 48020105	63401	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	ALLEGHENY FORENSIC ASSOCIATES - V	Renewal	\$8,736.00	\$8,736.00	\$0.00
6713-13	10/22/2013		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania request authorization to amend EA 6196-13 due to an increase of funding from the Administrative Office of Pennsylvania Courts (AOPC) in the PPI (Permanency Practice Initiative)educational workshop by \$2,000 from \$5,000 to \$7,000.	ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS - F		\$7,000.00	\$2,000.00	\$0.00
6714-13	10/22/2013		25940568	63010	Human Services	The Department of Human Services requests authority to amend HUD XVIII	MERCY LIFE CENTER CORP	Spectrum1	\$158,287.00	\$158,287.00	\$0.00

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					Office Office of Community Services	agreement with Mercy Life Center Corporation. Agreement No. 152154	DBA MERCY BEHAVIORAL HEALTH - V				
6715-13	10/22/2013		73010001 73010129 73010130	63901	Allegheny County District Attorneys Office  Office	Request authority to enter into a new lease for space currently subleased in Homestead on behalf of the District Attorney's Office [for a regional support & training center for municipal police] w the Steel Valley Council of Governments ("SVCOG") as more particularly set forth in the Explanation. COST WILL BE PAID WITH GRANT AND SPECIAL ACCOUNT FUNDS. NOTE:THIS EA SUPERSEDES EA 6138-13	STEEL VALLEY COUNCIL OF GOVERNMENTS - V		\$336,570.00	\$336,570.00	\$0.00
6716-13	10/22/2013		25940568	63010	Human Services  Office Office of Community Services	The Department of Human Services requests authority to amend HUD XVIII agreement with Mercy Life Center Corporation. Agreement No. 152138	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Spectrum2	\$334,260.00	\$334,260.00	\$0.00
6717-13	10/22/2013		25940568	63010	Human Services  Office Office of Community Services	The Department of Human Services requests authority to amend HUD XVIII agreement with Mercy Life Center Corporation. Agreement No. 153969	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	Generations	\$190,754.00	\$190,754.00	\$0.00
6718-13	10/22/2013		25940568	63010	Human Services  Office Office of Community Services	The Department of Human Services requests authority to amend OU #149288 FY 2013-2014 for the provider listed herein.	YWCA OF GREATER PGH - V	WISH	\$266,355.00	\$266,355.00	\$0.00
6719-13	10/22/2013		25920112	63010	Human Services  Office Children, Youth and Families	The Department of Human Services requests authority to Amend the Fiscal Year 2013-2014 Agreements listed below to add Children Youth and Families, Community Stabilization services at a Rate of \$15.00 per quarter hour.	CHILDREN'S INST OF PITTSBURGH (THE) - V		\$741,144.36	\$741,144.36	\$0.00
6720-13	10/22/2013		48020106	63010	Human Services	The Department of Human Services requests authority to Amend OU# 153037 with Adelphoi Village.	ADELPHOI VILLAGE INC - V		\$200,000.00	\$200,000.00	\$0.00



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					Office Children, Youth and Families						
6721-13	10/22/2013				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for six months contract #47961 with Trinity Services, LLC under Specification Number 6964, FOOD SERVICE MANAGEMENT FOR SHUMAN CENTER II.	TRINITY SERVICES GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6722-13	10/22/2013		2595008	63010	Human Services Office Behavioral Health	The Department of Human Services request authority to amend the agreement with Easter Seal Society of Western Pennsylvania for Fiscal Year 2013-2014.	EASTER SEAL SOCIETY/ ALC - V		\$75,690.64	\$75,690.64	\$0.00
6723-13	10/22/2013				Administrative Services Office Purchasing and Supplies	Correct Contract Number on Executive Action #6556-13 and resulting contract modification.				\$0.00	\$0.00
6724-13	10/22/2013				Administrative Services Office Purchasing and Supplies	Conduct Reverse Auction for Aggregate and Stone.	ELECTRONIC AUCTION SERVICES - V		\$0.00	\$0.00	\$0.00
6725-13	10/22/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend HUD XVIII agreement with Community Human Services. Agreement No. 149285	COMMUNITY HUMAN SERVICES - V	WTSFC	\$128,022.00	\$128,022.00	\$0.00
6726-13	10/22/2013		25940568	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend HUD XVIII agreement with Community Human Services. Agreement No. 153961	COMMUNITY HUMAN SERVICES - V	FamiliesUnited	\$333,763.00	\$333,763.00	\$0.00
6727-13	10/22/2013		25940570	63010	Human Services	The Department of Human Services requests authority to amend Head Start	ALLEGHENY INTERMEDIATE	HEADSTART1314	\$12,919,516.00	\$12,919,516.00	\$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>Office of Community Services</td> </tr> </table>	<b>Office</b>	Office of Community Services	program agreement with Allegheny Intermediate Unit. Agreement No.152879	UNIT - V				
<b>Office</b>													
Office of Community Services													
6728-13	10/22/2013		25900320 25900314	63010	Human Services	The Department of Human Services request authority to amend the Fiscal Year 2013-2014 agreements listed below.	ALLENTOWN SR CITIZENS CTR - V		\$97,792.00	\$5,753,743.00	\$0.00		
					<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><b>Office</b></td> </tr> <tr> <td>Aging</td> </tr> </table>		<b>Office</b>	Aging	CATHOLIC YOUTH ASSN - V				\$97,792.00
					<b>Office</b>								
					Aging								
							CITY OF PITTSBURGH - V		\$97,792.00				
							JEWISH COMMUNITY CENTER - V		\$97,792.00				
							LEMINGTON COMMUNITY SERVICES - V		\$97,792.00				
							LIFESPAN INC - V		\$97,792.00				
							LUTHERAN SRV SOC OF W PA - V		\$97,792.00				
							PENN HILLS MUNICIPALITY - V		\$97,792.00				
							PLUM SENIOR COMMUNITY CENTER - V		\$97,792.00				
							RIVERVIEW COMM ACT CORP - V		\$97,792.00				
	SETON CENTER - V		\$97,792.00										
			VINTAGE INC - V		\$97,792.00								
6729-13	10/22/2013		315801	63010	Allegheny County Police	Respectfully request permission to conduct classes and pay respective instructors for state-mandated Act 180, Mandatory In-Service Training to approximately 2,400 municipal police officers for the year 2014.				\$55,000.00	\$0.00		
				<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><b>Office</b></td> </tr> <tr> <td>Police Academy</td> </tr> </table>	<b>Office</b>		Police Academy						
<b>Office</b>													
Police Academy													
6730-13	10/24/2013		27480124	65502	Health Department	Letter Agreement with Port Authority of Allegheny County	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$25,000.00	\$25,000.00	\$0.00		
				<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><b>Office</b></td> </tr> </table>	<b>Office</b>								
<b>Office</b>													
6731-13	10/24/2013		25940568	63010	Human Services	The Department of Human Services	GAUDENZIA - V	Delores	\$83,879.00	\$653,483.00	\$0.00		

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6731-13	10/24/2013		25940568	63010	<b>Office</b>	requests authority to amend the HUD 18 agreements listed herein.	GAUDENZIA - V	Village1	\$83,879.00	\$653,483.00	\$0.00
					SOJOURNER HOUSE - V		Moms1	\$83,879.00			
					SOJOURNER MOMS II - V		Moms2	\$83,879.00			
6732-13	10/24/2013		25900320	63010	Human Services <b>Office</b> Aging	The Department of Human Services requests authority to amend OU #152141 Fiscal Year 2013/2014 for the provider listed herein.	EASTERN AREA ADULT SERVICES INC. - V		\$584,181.00	\$584,181.00	\$0.00
6733-13	10/24/2013		25950008	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests authority to amend OU #153677 Fiscal Year 2013/2014 for the provider listed herein.	JEWISH FAM & CHN'S SRV OF PGH - V		\$463,917.75	\$463,917.75	\$0.00
6734-13	10/24/2013		25950007 25920112 25020032 25020028 25900002 25900320	63010	Human Services <b>Office</b> Aging Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to amend the agreements listed herein for FY 13-14.	AHEDD, INC - V		\$51,801.75	\$34,949,392.33	\$0.00
					BETHESDA CHILDREN'S HOME - V			\$51,801.75			
					CENTER FOR HEARING AND DEAF SERVICES, INC - V			\$51,801.75			
					DIVERSIFIED CARE MANAGEMENT - V			\$51,801.75			
					FAMILYLINKS - V			\$51,801.75			
					GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V			\$51,801.75			
					HILL HOUSE ASSN - V			\$51,801.75			
					HUMAN SERVICES ADMIN ORG - V			\$51,801.75			
					Holy Family Institute Inc. - V			\$51,801.75			
					INVISION CUSTOMIZED SERVICES - V			\$51,801.75			
					PASSAVANT MEMORIAL HOMES - V			\$51,801.75			

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6734-13	10/24/2013		25950007 25920112 25020032 25020028 25900002 25900320	63010	Human Services	The Department of Human Services requests authority to amend the agreements listed herein for FY 13-14.	RENEWAL INC - V		\$51,801.75	\$34,949,392.33	\$0.00
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>		<b>Office</b>	Aging	Behavioral Health		
<b>Office</b>											
Aging											
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Children, Youth and Families											
Office of Intellectual Disability											
6735-13	10/24/2013		25900320	63010	Human Services	The Department of Human Services requests Authority to Amend the Two (2) Area Agency on Aging (AAA), Service Providers listed herein.	COMMUNITY COLLEGE OF ALLEGHENY COUNTY - V		\$343,378.00	\$1,050,839.00	\$0.00
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Aging</td></tr> </table>		<b>Office</b>	Aging	EDUCATIONAL DATA SYSTEMS - V		
<b>Office</b>											
Aging											
6736-13	10/24/2013		25020028 25950008 25950007 25920112 25900321	63010	Human Services	The Department of Human Services requests authority to amend the agreement with Family Services of Western Pennsylvania for the FY 13-14. Agreement No.152694	FAMILY SERVICES OF WESTERN PA - V		\$5,673,313.41	\$5,673,313.41	\$0.00
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Aging</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>						
<b>Office</b>											
Aging											
Behavioral Health											
Office of Community Services											
Office of Intellectual Disability											
6737-13	10/24/2013				Human Services	The Department of Human Services requests authority to execute Amendment #7 to the Healthchoices Behavioral Health Agreement with the Commonwealth of Pennsylvania Department of Public Welfare.	DEPARTMENT OF PUBLIC WELFARE - V		\$0.00	\$0.00	\$0.00
6738-13	10/24/2013	n/a	36042736	63010	Public Works	Request authorization for the Law Department, in conjunction with the Department of Public Works, to amend EA NO. 5366-13 to add funds to clear the right-of-way to widen Monroeville Boulevard (3218-00) at Caruso Drive in the Municipality of Monroeville (3218-0007)	GORDON J. & BETHANN VANSKOY - V	3218-0007	\$30,000.00	\$10,000.00	\$0.00

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6739-13	10/28/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award, with Promega under specification number 7183 DNA Supplies.	PROMEGA CORPORATION - V		\$0.00	\$0.00	\$0.00
6740-13	10/28/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for Sole Source Award, with Life Technologies under specification number 7182 DNA Supplies.	LIFE TECHNOLOGIES - V		\$0.00	\$0.00	\$0.00
6741-13	10/28/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract #47697 with Pugliano Construction Co Inc. per Specification Number 6753 General Rehabilitation/Repair/Renovation and Construction for Various Sites CD Areas included.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
6742-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Liberty to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	LIBERTY BOROUGH - V		\$2,375.61	\$2,375.61	\$0.00
6743-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of Kennedy to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	KENNEDY TOWNSHIP - V		\$14,166.55	\$14,166.55	\$0.00
6744-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of Indiana to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF INDIANA - V		\$36,861.54	\$36,861.54	\$0.00
6745-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Fox Chapel to service County roads within its boundaries to start in 2013/2014	BOROUGH OF FOX CHAPEL - V		\$39,601.42	\$39,601.42	\$0.00

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						season and end in 2015/2016 season.					
6746-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Forest Hills to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	BOROUGH OF FOREST HILLS - V		\$3,405.05	\$3,405.05	\$0.00
6747-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Township of Findlay to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	TOWNSHIP OF FINDLAY - V		\$14,784.21	\$14,784.21	\$0.00
6748-13	10/28/2013	350101		63010	Public Works <b>Office</b> Bridge Division	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Braddock Hills to service County roads within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	BOROUGH OF BRADDOCK HILLS - V		\$13,738.95	\$13,738.95	\$0.00
6749-13	10/28/2013		40020035	73920	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement #111846 with Mon Valley Initiative (MVI) for the NSP 1 Rehab for Resale project for the acquisition, rehabilitation, and resale of properties located in Turtle Creek, East Pittsburgh, and Swissvale.	MON VALLEY INITIATIVE - V	34.15.04.001	\$805,758.00	\$0.00	\$0.00
6750-13	10/28/2013		40020035	73920	Economic Development <b>Office</b> Housing	Authorization is requested to amend Agreement #84928 with Mon Valley Initiative (MVI) 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	\$0.00	\$0.00
6751-13	10/28/2013				Economic Development <b>Office</b> Human Services Division	Requesting authorization to amend Agreement#151398 with Mercy Life Center Corporation d/b/a Mercy Behavioral Health to increase their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$50,000 from \$100,000 to \$150,000.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	32.73.81.004	\$150,000.00	\$150,000.00	\$0.00

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6752-13	10/28/2013		25920112	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period 11-1-13 through 6-30-14.	PROJECT STARPHISH INC - V		\$0.00	\$0.00	\$0.00
6753-13	10/28/2013		2590007	63010	Human Services <b>Office</b> Office of Intellectual Disability	The Department of Human Services requests authority to Amend OU# 153024 with PA Connecting Communities.	PA CONNECTING COMMUNITIES - V		\$124,001.98	\$124,001.98	\$0.00
6754-13	10/28/2013		25920112	63014	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend OU #151758 Fiscal Year 2013/2014 agreement with the provider listed herein.	JOHN PRAED FOUNDATION - V	CANS	\$15,600.00	\$15,600.00	\$0.00
6755-13	10/28/2013		25950008	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests authority to amend OU# 153870 with Western Psychiatric Institute and Clinic (WPIC).	WESTERN PSYCHIATRIC INST & CLINIC - V		\$14,575,212.56	\$14,575,212.56	\$0.00
6756-13	10/28/2013		25920112	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend OU #151779 Fiscal Year 2013/2014 agreement with the provider listed herein.	EVERY CHILD, INC - V		\$1,249,140.50	\$1,249,140.50	\$0.00
6757-13	10/28/2013		25920107 25920112	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to amend OU# 141962 with SIDS of Pennsylvania-Cribs for Kids.	CRIBS FOR KIDS - V		\$44,957.18	\$44,957.18	\$0.00
6758-13	10/28/2013				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Allegheny County and City of Pittsburgh Procurement Contract #79143.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00

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6759-13	10/28/2013		70042623 70010004	63010 63909	Controller's Office  <b>Office</b> Management Systems	Request for an EA for an amount not to exceed \$10,000 to complete the setup and testing of Arctools. Funding source is County funds: 70042623.63010.00 for \$8000 and City funds: 70010004.63909.00 for \$2000.	DC SOFTWARE - V		\$10,000.00	\$10,000.00	\$0.00
6760-13	10/28/2013	tbd	tbd	tbd	Human Services  <b>Office</b> Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 11-1-13 through 6-30-14.	ZUCKOFF, ALLAN - V		\$18,400.00	\$18,400.00	\$0.00
6761-13	10/28/2013		VARIOUS	63010	Public Works  <b>Office</b> Bridge Division	The Department of Public Works, Construction Engineering Division respectfully requests Approval of Change Order No. 7 to encumber funds for this contract to ensure continued construction management and inspection services on various County roads, parks, and building projects assigned to Hill International. Contract No. 162149 (CNST-OPEN).	HILL INTERNATIONAL, INC. - V	2009 CNST-OPEN	\$7,656,374.20	\$2,100,000.00	\$0.00
6762-13	10/28/2013		36042630	63010	Public Works  <b>Office</b> Bridge Division	Request to approve Change Order No. 15, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$16,929,577.53	\$322,266.90	\$306,545.60
6763-13	10/28/2013	NA	40030113	63010	Economic Development  <b>Office</b> Human Services Division	Requesting authorization to amend Agreement#151354 with Community Human Services Corporation to decrease their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$50,000 from 310,415 to \$260,415.	COMMUNITY HUMAN SERVICES - V	32.73.81.002	\$260,415.00	\$260,415.00	\$0.00
6764-13	10/28/2013		40020042	63010	Economic Development  <b>Office</b> Business Development	Authorization is requested to extend the contract with Calgon Carbon Corporation and amend the termination date of September 27, 2013 to December 31, 2013 for this grant to purchase equipment related to the expansion of their Neville Island facility.	CALGON CARBON CORPORATION - V	37.2.5.6	\$0.00	\$0.00	\$0.00
6765-13	10/28/2013		27480121	63010	Administrative Services	Approval be granted to enter into a sole source agreement with Go Beyond MCH.	GO BEYOND MCH - V		\$0.00	\$0.00	\$0.00



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6766-13	10/28/2013		36042404	63010	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Bridge Division</td></tr> </table>	<b>Office</b>	Bridge Division	Authorization to enter into a Cooperation Agreement with Redevelopment Authority of Allegheny County to enable Regional Trail Corporation to enter a trail easement acquired from Festival Fun Parks, LLC to construct a portion of the Steel Valley Trail (ZTSH-9301).	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	ZTSH-9301	\$0.00	\$0.00	\$0.00
<b>Office</b>													
Bridge Division													
6767-13	10/28/2013		40020044	63010	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Business Development</td></tr> </table>	<b>Office</b>	Business Development	Authorization is requested to enter into contract with Grow Pittsburgh in amount not to exceed \$66,843.00 from January 1, 2013 to December 31, 2013 for administering the Allegheny Grows program.	GROW PITTSBURGH - V	38-2.2.6	\$66,843.00	\$66,843.00	\$0.00
<b>Office</b>													
Business Development													
6768-13	10/28/2013		25950008 25910506	63010	<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 Agreement #140730 with Allegheny Correction Health Services for the period 7-1-12 through 6-30-13.	ALLEGHENY CORRECTIONAL HEALTH SERVICES INC - V		\$2,337,081.00	\$2,337,081.00	
<b>Office</b>													
Behavioral Health													
6769-13	10/28/2013				<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	<b>Office</b>	Purchasing and Supplies	Approval be granted to change the name of Unique Auto Wash under Contract Number 47395 to Auto Bathouse. Approval be granted to extend Contract Number 47395 with Unique Auto Wash under Specification Number 6421, WASHING OF CITY VEHICLES.	AUTO BATHOUSE - V		\$0.00	\$0.00	\$0.00
<b>Office</b>													
Purchasing and Supplies													
6770-13	10/29/2013	304301		63010	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Administration</td></tr> </table>	<b>Office</b>	Administration	REQUEST EXECUTIVE APPROVAL TO PERMIT THE JAIL TO ENTER INTO AN AGREEMENT WITH CHRISTINE SIMONETTE FOR THE REASONS STATED BELOW.	SIMONETTE, CHRISTINE - V		\$15,000.00	\$15,000.00	\$0.00
<b>Office</b>													
Administration													