

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 05/01/2014 - 05/31/2014

Run Date: 06/02/2014

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 #
5773-14	05/01/2014	460101	65507		Law Department Office	Release of cross-claim by James Donis, in case of Gary Barbour v. Allegheny County, et al. No. 11-1291	PIETRAGALLO, GORDON, ALFANO, BOSICK & RASPANTI, LLP - V		\$44,000.00	\$44,000.00	\$0.00
5774-14	05/01/2014	TBA	TBA	TBA	Human Services Office Aging Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ARC HUMAN SERVICES INC - V		\$650.00	\$172,890.25	\$0.00
							BLIND AND VISION REHABILITATION OF PITTSBURGH - V		\$650.00		
							PITTSBURGH PROJECT, THE - V		\$650.00		
5775-14	05/01/2014	TBA	25940577 TBA	63010 TBA	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	CATHOLIC CHARITIES - V		\$54,767.00	\$678,666.00	\$0.00
							CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER - V		\$54,767.00		
							FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP - V		\$54,767.00		
							NORTH HILLS COMMUNITY OUTREACH INC. - V		\$54,767.00		
							RAINBOW KITCHEN COMMUNITY SERVICES - V		\$54,767.00		
5776-14	05/01/2014	TBD	TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of human Services requests the County's authority to accept grant funds in the amount of \$25,000.00 from The Pittsburgh Foundation.	THE PITTSBURGH FOUNDATION - F		\$25,000.00	\$0.00	\$25,000.00
5777-14	05/01/2014				Administrative	Approval be granted to cancel EA Number 5739-14, titled, 7265 GRASS				\$0.00	\$0.00

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					Services Office Purchasing and Supplies	SEED AND LANDSCAPING-REJECT ALL BIDS.					
5778-14	05/01/2014	460101	51101		Law Department Office	The previously implemented Memorandum of Understanding covering the Stationary Engineers has now been integrated into the Collective Bargaining Agreement and is presented for executive action.	INTERNATIONAL UNION OF OPERATING ENGINEERS - V		\$0.00	\$0.00	\$0.00
5779-14	05/01/2014	460101		63010	Law Department Office	Authorization to amend the agreement with Stonecipher, Cunningham, Beard & Schmitt, P.C.	STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C. - V		\$80,000.00	\$80,000.00	\$0.00
5780-14	05/01/2014	460101		64002	Department of Facilities Management Office	Request authorization to pay the Allegheny County Property Insurance Premium to Travelers, in the amount of \$616,359, for the time period 5-1-14 to 5-1-15, Policy # KTK-CMB-3E77645-A-14	HENDERSON BROTHERS INC. - V		\$616,359.00	\$616,359.00	\$0.00
5781-14	05/01/2014				Administrative Services Office Purchasing and Supplies	Remove line item #4 Schoonamaker from Invitation for Bid #7230.				\$0.00	\$0.00
5782-14	05/01/2014	tbd	tbd	tbd	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1 2014 through June 30 2015.	COMMUNITY CARE CONNECTIONS - V EARLY INTERVENTION SPECIALISTS FOR YOUNG CHILDREN AND FAMILIES, INC. - V EARLY LEARNING INST - V INTEGRATED CARE CORPORATION, THE - V PEDIATRIC THERAPY PROFESSIONALS,		\$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$700.00	

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5782-14	05/01/2014	tbd	tbd	tbd	Human Services Office Behavioral Health	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1 2014 through June 30 2015.	INC. - V			\$700.00	
							POSITIVE STEPS THERAPY LLC - V		\$100.00		
							THERAPEUTIC EARLY INTERVENTION SERVICES, INC. - V		\$100.00		
5783-14	05/02/2014		TBA	63010	Health Department Office	Agreement with the Health Federation of Philadelphia	HEALTH FEDERATION OF PHILADELPHIA - V		\$189,000.00	\$0.00	\$189,000.00
5784-14	05/05/2014				Economic Development Office Special Projects and Finance 1	This EA amends EA 5683-14 as to form to add providers/ taxing bodies. The Potato Garden Run Tax (PGR) Increment Financing District was amended by the participating taxing bodies on March 18, 2014. This document is the amendment to the Cooperation Agreement for the PGR TIF.	COUNTY OF ALLEGHENY - V		\$0.00	\$0.00	\$0.00
							TOWNSHIP OF FINDLAY - V		\$0.00		
							WEST ALLEGHENY SCHOOL DISTRICT - V		\$0.00		
5785-14	05/05/2014				Economic Development Office Special Projects and Finance 1	This EA amends EA 5697-14 as to form to add providers/ taxing bodies. Requesting execution of documentation related to a new Tax Increment Financing District, the Westport TIF District.	COUNTY OF ALLEGHENY - V		\$0.00	\$0.00	\$0.00
							TOWNSHIP OF FINDLAY - V		\$0.00		
							WEST ALLEGHENY SCHOOL DISTRICT - V		\$0.00		
5786-14	05/05/2014				Economic Development Office Special Projects and Finance 1	Attached is a Cooperation Agreement between the URA, the County, the School District of Pittsburgh, and the City of Pittsburgh for the Summerset TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
							COUNTY OF ALLEGHENY - V		\$0.00		
							PITTSBURGH PUBLIC SCHOOLS - V		\$0.00		
							URBAN REDEVELOP AUTH/PGH - V		\$0.00		
5787-14	05/05/2014		30042835	63010	Administrative Services Office Purchasing and Supplies	Enter into a sole source software and hardware agreement with Renovo Software for the County Jail.	RENOVO SOFTWARE - V		\$0.00	\$0.00	\$0.00

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5788-14	05/05/2014		25920112	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with South Hills Interfaith Ministries. Agreement No. 153957	SOUTH HILLS INTERFAITH MINISTRIES - V		\$394,539.43	\$394,539.43	\$0.00
5789-14	05/05/2014		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests authority to amend the FY 13-14 Agreement with East End Cooperative Ministry, Agreement No. 153544	EAST END CO-OP MINISTRY - V		\$534,544.00	\$534,544.00	\$0.00
5790-14	05/05/2014		25920112 25950008	63010	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend to two (2) service providers listed herein for the period 7/1/13 to 6/30/14.	KINGSLEY ASSOCIATION, THE - V		\$318,456.00	\$6,723,123.70	\$0.00
							MON YOUGH COMMUNITY SERV - V		\$318,456.00		
5791-14	05/05/2014				Human Services Office	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with each of the school districts listed herein.	BALDWIN-WHITEHALL SCHOOL DSTRIC - V		\$0.00	\$0.00	\$0.00
							DUQUESNE CITY SCHOOL DISTRICT - V		\$0.00		
							PENN HILLS SCHOOL DISTRICT - V		\$0.00		
							STO ROX SCHOOL DISTRICT - V		\$0.00		
5792-14	05/05/2014		27480126 27010022	63010	Health Department Office	Amend Agreement with Alysia Michelle Tucker	TUCKER, ALYSIA MICHELLE - V		\$29,621.00	\$29,621.00	\$0.00
5793-14	05/05/2014	270102		63010	Health Department Office	Agreement with Pa. Department of Health	PA DEPT OF HEALTH - V		\$17,000.00	\$17,000.00	\$0.00
5794-14	05/05/2014		27640045	63010	Health Department Office	Agreement with City of Clairton	CITY OF CLAIRTON - V		\$20,000.00	\$20,000.00	\$0.00

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5795-14	05/05/2014	354700		55107	Administrative Services	Award contract for Pre-Cast Concrete Products, Specification Number 7228.	DURA-SALES - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		WINE CONCRETE PRODUCTS, INC. - V		\$0.00		
5796-14	05/05/2014				Administrative Services	Award contract(s) for Spec # 7189, Street Sweeper Brooms & Replacement Parts	LACAL EQUIPMENT, INC. - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		OLD DOMINION BRUSH COMPANY (ODB) - V		\$0.00		
5797-14	05/05/2014				Administrative Services	Approval be granted to reject all bids received on October 23, 2013 for Specification Number 7160, LED Street Light System Fixtures & Components for the City of Pittsburgh.				\$0.00	\$0.00
5798-14	05/05/2014				Administrative Services	Ground lease agreement with Crown Castle Towers, Inc.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies						
5799-14	05/06/2014	267100 267200		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #88238 WITH WESTERN PSYCHIATRIC INSTITUTE AND CLINIC (WPIC)	WPIC EXT. THRU 2014		\$140,000.00	\$140,000.00	\$0.00
5800-14	05/06/2014	267100 267200 267300 267400		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS, INC.	QUEST DIAGNOSTICS 2014-2015 - V		\$150,000.00	\$150,000.00	\$0.00
					Office						
5801-14	05/06/2014		33010001 33010911	63010	Emergency Services	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 52641 with Medical Priority Consultants, Inc., dba Priority Dispatch Corporation.	PRIORITY DISPATCH CORPORATION - V		\$60,000.00	\$60,000.00	\$0.00
5802-14	05/06/2014	TBD	TBD	TBD	Human Services	The Department of Human Services requests authority to amend Executive Action #5158-14 to add two grantors as identified below.	BIRMINGHAM FOUNDATION - F		\$25,000.00	\$0.00	\$50,000.00
					Office Office of		BUHL FOUNDATION - F		\$25,000.00		

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5802-14	05/06/2014	TBD	TBD	TBD	Office Community Services	The Department of Human Services requests authority to amend Executive Action #5158-14 to add two grantors as identified below.				\$0.00	\$50,000.00
5803-14	05/06/2014	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #30684 WITH COMPLETE INTRAVENOUS SERVICES (CIAS)	COMPLETE INTRAVENOUS 2014-2015 - V		\$60,000.00	\$60,000.00	\$0.00
5804-14	05/06/2014		36042686	63010	Public Works Office Bridge Division	Request to approve Change Order No. 3 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	\$2,212,477.24	\$17,114.88	\$0.00
5805-14	05/06/2014				Health Department Office	Close Out of Grants				\$0.00	\$0.00
5806-14	05/06/2014				Emergency Services Office 911	Request for authorization to extend the contract end date for Contract #62080 with Centurylink.	CENTURYLINK - V		\$116,767.92	\$116,767.92	\$0.00
5807-14	05/06/2014		33010001 33010911		Emergency Services Office 911	Request for authorization to enter into an agreement with United Telephone Company of Pennsylvania, LLC., DBA Centurylink, for the purchase, installation and maintenance of hardware and software needed to upgrade the County's 9-1-1 network and communication system.	CENTURYLINK - V		\$2,700,000.00	\$2,700,000.00	\$0.00
5808-14	05/06/2014		33010001 33010911		Emergency Services Office 911	Request for authorization to enter into an agreement with United Telephone Company of Pennsylvania, LLC., DBA Centurylink, for the purchase, installation and maintenance of the shared distribution hardware and software needed to upgrade the County's 9-1-1 network and communication system.	CENTURYLINK - V		\$700,000.00	\$700,000.00	\$0.00
5809-14	05/06/2014		27480137	63010	Health Department Office	Agreement with Tirzah Creel Harper	HARPER, TIRZAH (CREEL) - V		\$42,300.00	\$42,300.00	\$0.00

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5810-14	05/06/2014		27480138	65502	Health Department Office	Agreement with Lamar Advertising	LAMAR ADVERTISING - V		\$3,000.00	\$3,000.00	\$0.00
5811-14	05/06/2014		27480122 27480137	63010	Health Department Office	Agreement with Collette Ncube	NCUBE, COLLETTE - V		\$42,300.00	\$42,300.00	\$0.00
5812-14	05/06/2014		27480138	63010	Health Department Office	Agreement with Clare Edwards	EDWARDS, CLARE - V		\$3,500.00	\$3,500.00	\$0.00
5813-14	05/06/2014		274801	63010	Health Department Office	Agreement with Chatham University	CHATHAM UNIVERSITY - V		\$0.00	\$0.00	\$0.00
5814-14	05/06/2014		33010064	63010	Emergency Services Office EMA	Respectfully request approval to enter into separate letter agreements with various PEMA Certified Instructors for training provided during 2014 at the Allegheny County Fire Academy or Department of Emergency Services.	ADAM MILLER - V		\$5,000.00	\$40,000.00	\$0.00
							BRIAN A MESAROS - V		\$5,000.00		
							ROBERT G GERLACH - V		\$5,000.00		
5815-14	05/06/2014	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1 2014 through June 30 2015.	CENTER AVENUE UNITED METHODIST CHURCH - V		\$4,000.00	\$56,226.00	
							DOMESTIC ABUSE COUNSELING CENTER - V		\$4,000.00		
							LANGUAGE SERVICES ASSOCIATES - V		\$4,000.00		
							SMITHFIELD UNITED CHURCH - V		\$4,000.00		
5816-14	05/12/2014		60140003	63010	Court of Common Pleas Office	Request authorization to pay Hearst Stations dba WTAE-TV a one time payment of \$10,000.00 for digital coverage to education the public about the dangers of drinking and driving. Coverage will include Floating rich media ads, pre-roll video ads, standard banner ads, audience targeted ads and anti drinking and driving PSAs. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial	HEARST STATIONS DBA WTAE-TV - V		\$10,000.00	\$10,000.00	\$0.00

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						Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY					
5817-14	05/12/2014		32290017	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreements for Title 1 Summer School Program at Shuman Detention Center.	BOSTWICK, SHERRARD - V		\$5,840.00	\$134,330.00	\$0.00
							CHRISTINE LACROIX - V		\$5,840.00		
							DANA DENSON - V		\$5,840.00		
							DAVIDSON, CAMILLE - V		\$5,840.00		
							ELIZABETH MOODY - V		\$5,840.00		
							ERIN JOHNSON - V		\$5,840.00		
							GERALDINE FLORIDA-KACLIK - V		\$5,840.00		
							JASMYN CRYSTIAN - V		\$5,840.00		
							JASON ORR - V		\$5,840.00		
							JOCELYN DUDLEY - V		\$5,840.00		
							JOHN GRESSEM - V		\$5,840.00		
							KIMBERLY BRYANT - V		\$5,840.00		
							MANN, AARON - V		\$5,840.00		
							MARLA MASON-DIXON - V		\$5,840.00		
							ROSE SMILEY - V		\$5,840.00		
							THERESA MCCORKLE - V		\$5,840.00		
							WASHINGTON, CARMEN - V		\$5,840.00		
WESLEY LATHAM - V		\$5,840.00									
WILLIAMS, JUDY - V		\$5,840.00									
5818-14	05/12/2014			63010	Economic	Authorization is requested to amend Agreement Number #154974 to extend	REDEVELOPMENT AUTHORITY OF	39.2.4.2	\$1,500,000.00	\$0.00	\$0.00

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					Development Office Development	the term of the contract to December 31, 2014.	ALLEGHENY COUNTY (RAAC) - V				
5819-14	05/12/2014			63010	Department of Facilities Management Office Administration	Respectfully request authorization to apply for and accept a grant from the Allegheny County Conservation District (ACCD), for their Clean Water Fund Grant Program, to be used at the South Park Golf Course in a fertilizer testing study. Grant amount: \$10,000.	ALLEGHENY COUNTY CONSERVATION DISTRICT - V		\$10,000.00	\$0.00	\$10,000.00
5820-14	05/12/2014				Economic Development Office Development	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (FY 13-14 Pennsylvania GEDTF (CITF) disbursement.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$6,600,000.00	\$6,600,000.00	\$0.00
5821-14	05/12/2014		25020028	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #153834 WITH PRAXIS CONSULTING, INC.	PRAXIS CONSULTING, INC - V		\$0.00	\$0.00	\$0.00
5822-14	05/12/2014				Economic Development Office Business Development	Request Authorization to enter into contract with PPG Industries for the acquisition of equipment for the administrative and technical facilities in Harmar Township in Allegheny County. The funds requested will be used to purchase laboratory casework as part of the construction for the Architectural Labs within PPG's Glass Business and Development Center. PPG Industries is looking to make an investment of approximately \$8 million in the selected site. PPG Industries will create a minimum of nineteen (19) new jobs in Allegheny County, ten (10) of which will be filled by low/moderate income individuals within three (3) years of closing ACED financing. At least fifty percent (50%) of these hires must reside in Allegheny County. Contract Term is May 6, 2014 through May 5, 2015 Total CDBG funds allocated for the project are \$100,000.00 NO COUNTY FUNDS			\$100,000.00	\$0.00	

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						INVOLVED. 					
5823-14	05/12/2014		40020046	63010	Economic Development Office Human Services Division	Authorization is requested to amend Agreement No. 159695 with the Pennsylvania Organization for Women in Early Recovery (POWER) for the POWER House Acquisition and Improvements Project to add roof replacement to the Project scope of work.	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER) - V	39.6.2.3	\$93,618.00	\$0.00	\$0.00
5824-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to pay outstanding invoices for E.H. Griffith, Inc. for products bought Not On Contract, due to purchases exceeding the \$30,000.00 threshold. 				\$0.00	\$0.00
5825-14	05/12/2014		40030115	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to Amend Agreement #161122 with Homestead Partners, LP to increase the budget by \$150,000 of HOME FY 2013 funds.	HOMESTEAD PARTNERS - V	13.9711.001	\$1,850,000.00	\$150,000.00	\$0.00
5826-14	05/12/2014	300101		63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH GLOBAL TEL*LINK CORPORATION(GTL), TO PROVIDE AN UPGRADE SERVICE TO THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS' OFFENDER MANAGEMENT SYSTEM (OMS).	GTL INC - V		\$110,828.00	\$110,828.00	\$0.00
5827-14	05/12/2014		3002001	63010	Allegheny County Jail Office Inmate Services	Maintenance for law library kiosks.	TOUCH LEGAL CORPORATION/ TOUCH SONIC - V		\$29,040.00	\$29,040.00	\$0.00
5828-14	05/12/2014	370200		42750	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with PEOPLES NATURAL GAS COMPANY (PNG), formerly EQUITABLE GAS COMPANY, LLC, for an easement and right-of-way. PNG is requesting permission to up-grade existing facility. NO COSTS TO THE COUNTY. All insurance will be obtained prior to re-location.	PEOPLES NATURAL GAS - V		\$5,000.00	\$0.00	\$5,000.00
5829-14	05/12/2014	tbd	tbd	tbd		The Department of Human Services	BORN, REBECCA		\$5,250.00	\$65,250.00	

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5829-14	05/12/2014	tbd	tbd	tbd	Human Services	requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	JEAN - V			\$65,250.00	
					Office		VIDEO MASTERS OF PITTSBURGH - V		\$5,250.00		
					Community Relations		WOLFE-ANSELMO, GRETCHEN - V		\$5,250.00		
5830-14	05/12/2014	267400		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #130071	NORTH HILLS HOUSING LP THRU 2016 - V		\$0.00	\$0.00	\$0.00
					Office						
5831-14	05/12/2014				Allegheny County District Attorneys Office	Insurance Fraud grant continuation for FY 2014-2015	PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY - F		\$436,853.00	\$0.00	\$436,853.00
					Office						
5832-14	05/12/2014		60140034	TBA	Court of Common Pleas	The Fifth Judicial District requests authorization to extend the time period only from 6/30/14-12/31/14. The Gang Intervention Strategies grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) will provide funding for dedicated Probation staff to work with local law enforcement and the Jail to coordinate gang member intelligence, identification and intervention.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$0.00
					Office		Fifth Judicial District of Pennsylvania - V		\$0.00		
5833-14	05/12/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	BIBLE CENTER CHURCH - V		\$0.00	\$208,414.84	\$0.00
					Office		BRADLEY CENTER - V		\$0.00		
					Children, Youth and Families		HILLTOP COMMUNITY CHILDREN'S CENTER - V		\$0.00		
					Office of Community Services						
5834-14	05/12/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreement is for the purchase of services during the coming fiscal year. 	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM - V		\$1,187,684.00	\$1,187,684.00	\$0.00
					Office						
					Children, Youth and Families						
					Office of Community						

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Services</td></tr> </table>	Office	Services					
Office												
Services												
5835-14	05/12/2014		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year.	ALLEGHENY COUNTY BAR - V		\$0.00	\$7,764,531.38	\$0.00	
							CASA OF ALLEGHENY COUNTY - V		\$0.00			
							COMMUNITY SPECIALISTS CORP. - V		\$0.00			
							GREATER VALLEY COMMUNITY SERVICES, INC. - V		\$0.00			
							KIDSPACE NATIONAL CENTER - V		\$0.00			
							KIDVOICE PENNSYLVANIA, INC. - V		\$0.00			
							WARD HOME INC - V		\$0.00			
							YOUTH ENRICHMENT SERVICES - V		\$0.00			
5836-14	05/12/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein, for the period 7/1/14 through 6/30/15.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V		\$0.00	\$7,389,499.33	\$0.00	
							ARBOR E&T, LLC - V		\$0.00			
							COMMUNITY COLLEGE OF ALLEGHENY COUNTY - V		\$0.00			
							EAST END CO-OP MINISTRY - V		\$0.00			
							KINGSLEY ASSOCIATION, THE - V		\$0.00			
							MANCHESTER CRAFTSMAN		\$0.00			
							<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Aging</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Aging			Children, Youth and Families
Office												
Aging												
Children, Youth and Families												
Office of Community Services												
Office of Intellectual Disability												

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5836-14	05/12/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein, for the period 7/1/14 through 6/30/15.	GUILD - V			\$7,389,499.33	\$0.00
					Office		METHODIST UNION OF SOCIAL AGENCIES - V		\$0.00		
					Aging		OPEN MINDS LLC - V		\$0.00		
					Children, Youth and Families		SELECTIVE SOFTWARE INC - V		\$0.00		
					Office of Community Services		VEOLIA TRANSPORTATION FORMERLY ACCESS - V		\$0.00		
					Office of Intellectual Disability		VOLUNTEERS OF AMERICA PENNSYLVANIA INC - V		\$0.00		
5837-14	05/12/2014		TBD	TBD	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	CENTER OF LIFE - V		\$0.00	\$749,913.00	\$0.00
					Office		GREATER PGH COMMUNITY FOOD BANK - V		\$0.00		
					Children, Youth and Families		KEYSTONE ADOLESCENT CENTER - V		\$0.00		
					Office of Community Services		LANDMARK HOME HEALTH CARE SERVICES INC. - V		\$0.00		
							YWCA OF GREATER PGH - V		\$0.00		
5838-14	05/12/2014		TBD	TBD	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	CHARTIERS MH/MR CENTER - V		\$28,750.00	\$7,533,323.67	\$0.00
					Office		JEWISH RESIDENTIAL SERVICES INC. - V		\$28,750.00		
					Behavioral Health		KEYSTONE SERVICE SYSTEM of NORTH CENTRAL PENNSYLVANIA - V		\$28,750.00		
					Children, Youth and Families						
					Office of Community Services		MANCHESTER		\$28,750.00		
Office of Intellectual											

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5838-14	05/12/2014		TBD	TBD	<table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Disability</td></tr> </table>	Office	Disability	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	YOUTH DEV CTR - V			\$7,533,323.67	\$0.00		
						Office									
						Disability									
						MENTAL HEALTH AMERICA ALLEGHENY COUNTY - V			\$28,750.00						
						NAMI SOUTHWESTERN PA - V			\$28,750.00						
PEER SUPPORT & ADVOCACY NETWORK - V		\$28,750.00													
RENEWAL INC - V		\$28,750.00													
5839-14	05/12/2014		TBD	TBD	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Behavioral Health	Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	AHEDD, INC - V		\$20,000.00	\$1,138,379.88	\$0.00	
						Office									
						Behavioral Health									
						Office of Community Services									
						ALLEGHENY COUNTY JAIL - V		\$20,000.00							
						ALPHA HOUSE INC - V		\$20,000.00							
						AUTISM SOCIETY OF PITTSBURGH INC. - V		\$20,000.00							
						CLEAN AND SOBER HUMANS ASSOCIATION, INC. - V		\$20,000.00							
						GAISER ADDICTION CENTER - V		\$20,000.00							
GAUDENZIA - V		\$20,000.00													
HIGHLAND HOUSE - V		\$20,000.00													
ONALA CLUB - V		\$20,000.00													
5840-14	05/12/2014		TBD	TBD	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of</td></tr> </table>	Office	Behavioral Health	Children, Youth and Families	Office of	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ACHIEVA - V		\$0.00	\$2,874,578.48	\$0.00
						Office									
						Behavioral Health									
						Children, Youth and Families									
						Office of									
BETHESDA CHILDREN'S HOME - V		\$0.00													
CHILD AND ADOLESCENT CLINICAL ASSOCIATES - V		\$0.00													
COMMUNITY CARE		\$0.00													
		\$0.00													

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5840-14	05/12/2014		TBD	TBD	<table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Intellectual Disability</td></tr> </table>	Office	Intellectual Disability	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	BEHAVIORAL HEALTH ORGANIZATION - V			\$2,874,578.48	\$0.00	
						Office								
						Intellectual Disability								
						INVISION CUSTOMIZED SERVICES - V			\$0.00					
						OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC - V			\$0.00					
						PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER - V			\$0.00					
PREVENTION POINT PITTSBURGH - V		\$0.00												
TADISO INC - V		\$0.00												
5841-14	05/12/2014	TBA	TBA	TBA	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Children, Youth and Families	Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	ARSENAL FAMILY & CHILDREN'S CENTER - V		\$100,001.60	\$232,601.60	\$0.00
						Office								
Children, Youth and Families														
Office of Community Services														
CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID - V		\$100,001.60												
5842-14	05/12/2014		TBA	TBA	Human Services <table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Children, Youth and Families	Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year.	GLADE RUN LUTHERAN SERVICES - V		\$0.00	\$496,477.00	\$0.00
						Office								
						Children, Youth and Families								
						Office of Community Services								
PERSEUS HOUSE - V		\$0.00												
PROVIDENCE CONNECTIONS, INC. - V		\$0.00												
SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT - V		\$0.00												
5843-14	05/12/2014		TBA	TBA		The Department of Human Services	RANKIN		\$179,630.00	\$2,574,597.20	\$0.00			

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5843-14	05/12/2014		TBA	TBA	Human Services	requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year. 	CHRISTIAN CENTER - V			\$2,574,597.20	\$0.00
					Office						
					Children, Youth and Families		SOUTH HILLS INTERFAITH MINISTRIES - V	\$179,630.00			
					Office of Community Services		YOUTH ADVOCATE PROGRAM INC - V	\$179,630.00			
				Office of Intellectual Disability		YOUTHPLACES - V	\$179,630.00				
5844-14	05/12/2014		TBD	TBD	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$55,038.23	\$676,744.47	\$0.00
					Office						
					Aging						
				Children, Youth and Families		HILL HOUSE ASSN - V	\$55,038.23				
				Office of Intellectual Disability							
5845-14	05/12/2014		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 13-14.	DIVERSIFIED CARE MANAGEMENT - V		\$12,709,487.00	\$12,709,487.00	\$0.00
					Office						
					Office of Community Services						
5846-14	05/12/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ADOPTION CONNECTION, PA - V		\$0.00	\$0.00	\$0.00
					Office						
					Children, Youth and Families		BETHANY CHRISTIAN SERVICES - V	\$0.00			
						FAMILIES UNITED NETWORK, INC - V	\$0.00				
5847-14	05/12/2014		TBA	63010	Public Works	Authorization to enter into a Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary engineering phase for the Replacement of Days Run Bridge No. 3. (Project No.	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	DY03-0212	\$208,000.00	\$0.00	\$0.00
					Office						
					Bridge Division						

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						DY03-0212)					
5848-14	05/12/2014	300101		63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO REPLACE EA 5575-14 IN ORDER TO CORRECT VENDOR NAME ON AGREEMENT# 138172.	DSI-HI, LCC - V		\$226,410.00	\$49,200.00	\$0.00
5849-14	05/12/2014				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the acceptance of a donation from the Allegheny County Music Festival Fund of clothing for the residents of Shuman Center to wear for Court. The shirts, for both male and female residents, are worth approximately \$5,000.				\$0.00	\$0.00
5850-14	05/12/2014		30020001	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #154832 WITH DOMESTIC ABUSE COUNSELING CENTER.	DOMESTIC ABUSE COUNSELING CENTER - V		\$0.00	\$0.00	\$0.00
5851-14	05/12/2014	600101		56205	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Docufax Solutions Inc. for a one time payment of \$24,336.00 to cover a one year on-site service contract for 56 Xerox copiers and printers.	DOCUFAX SOLUTIONS, INC. - V		\$24,336.00	\$24,336.00	\$0.00
5852-14	05/12/2014	tbd	tbd	tbd	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	CREATIVE LIFE SUPPORT - V MELTING POT MINISTRIES - V NATL COUN-JEWISH WOMEN - V PROGRAM TO AID CITIZEN ENTERPRISE/ PACE CONSULTING - V SCHAFER, BRUCE - V THE BAIR		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$257,318.00	

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5852-14	05/12/2014	tbd	tbd	tbd	Human Services Office Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	FOUNDATION - V			\$257,318.00	
5853-14	05/12/2014		31570002	62002	Allegheny County Police Office	The Allegheny County Police request permission to expend \$4,100 from Dept. of Justice Forfeiture Funds to pay for Active Shooter Instructor training.				\$4,100.00	\$0.00
5854-14	05/12/2014		25940564	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Council of Three Rivers American Indian Center, Inc. for Fiscal Year 2013-2014.	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V		\$245,771.00	\$245,771.00	\$0.00
5855-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Renew contract #135671 with Granicus, Inc.	GRANICUS, INC. - V		\$0.00	\$0.00	\$0.00
5856-14	05/12/2014		36042767 36042873 36042782 TBA	63010	Public Works Office Roads Division	Recommendation to award the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02) to Allison Park Contractors, Inc.	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-WL06 LK02	\$1,335,000.00	\$1,335,000.00	\$261,901.25
5857-14	05/12/2014				Allegheny County District Attorneys Office Office	Auto Theft Task Force grant continuation for FY 2014-2015	COMMON WEALTH OF PENNSYLVANIA - F		\$249,778.00	\$0.00	\$249,778.00
5858-14	05/12/2014				Allegheny County District Attorneys Office Office	AUTOMOBILE THEFT PROSECUTION GRANT CONTINUATION FOR FY 2014-2015	PENNSYLVANIA AUTO THEFT PREVENTION AUTHORITY - F		\$179,300.00	\$0.00	\$179,300.00
5859-14	05/12/2014		TBA	TBA	Human Services Office Office of	The Department of Human Services, requests the County's authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2014	ALLEGHENY INTERMEDIATE UNIT - V	HEADSTART1415	\$13,647,625.00	\$13,647,625.00	\$0.00

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					Office Community Services	through June 30, 2015.					
5860-14	05/12/2014		3002001	63010	Allegheny County Jail Office Inmate Services	The Allegheny Intermediate Unit (AIU) is requesting \$53,000 to continue providing evening GED, Pre-GED and Computer Literacy classes to ACJ residents.	ALLEGHENY INTERMEDIATE UNIT - V		\$53,000.00	\$53,000.00	\$0.00
5861-14	05/12/2014		3002001	63010	Allegheny County Jail Office Inmate Services	AIU is requesting \$41,400 for the period of July 1, 2014 to June 30, 2015 to support the coordination efforts of inmate educational programs.	ALLEGHENY INTERMEDIATE UNIT - V		\$41,400.00	\$41,400.00	\$0.00
5862-14	05/12/2014	273401		63010	Health Department Office	Agreement with Masonic Society	MASONIC FUND SOCIETY - V		\$1,000.00	\$1,000.00	\$0.00
5863-14	05/12/2014		27480137	63010	Health Department Office	Agreement with Judith Gutowski	GUTOWSKI, JUDITH - V		\$22,000.00	\$22,000.00	\$0.00
5864-14	05/12/2014	273401 303401		63010 63010	Budget & Finance Office	We request authority to execute an agreement with the County Commissioners Association of Pennsylvania (CCAP)/Prison Inmate Cost Containment Program (PIMCC). Agreement will enable Allegheny County to submit payment for inmate inpatient hospital costs as established by Act 22 of 2011, enacted on July 1, 2011.	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC - V		\$1,150,000.00	\$1,150,000.00	\$0.00
5865-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Award contract for North Park Boathouse Concession Hut under Specification Number RFP 7271.	SNO GOOD - V		\$0.00	\$0.00	\$0.00
5866-14	05/12/2014				Administrative Services	Award contract for Specification Number 7253, Insurance Coverages.	JAMES L. SMITH INSURANCE AGENCY, INC. - V		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies						
5867-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Award contract for REPAIRS TO SALT SPREADERS, PLOWS ETC. under Specification Number 7211.	A&H EQUIPMENT COMPANY - V SABRE EQUIPMENT - V		\$0.00 \$0.00	\$0.00	\$0.00
5868-14	05/12/2014		354700	55107	Administrative Services Office Purchasing and Supplies	Renew contract # 48167 with Chemung Supply Corporation and contract # 48176 with Pipelines, Inc. per Specification Number 7109 Corrugated Polyethylene Pipe	CHEMUNG SUPPLY COMPANY - V PIPELINES, INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
5869-14	05/12/2014	370200		54306	Administrative Services Office Purchasing and Supplies	Renew Contract # 48115 with Leslie's Swimming Pool Supplies, Contract # 48114 with Dream Pools and Spas DBA B & R Pools and Swimshop and Contract # 48113 with SAL Chemical per Specification Number 7075, SWIMMING POOL CHEMICALS. 	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V LESLIES SWIMMING POOL SUPPLIES - V SAL CHEMICAL - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5870-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to terminate Contract Number 48071 with Lindy Paving Co., Contract #48070 with HEI-WAY, LLC, Contract # 48072 with Tresco Paving Corp. and Contract # 48124 with The Lane Construction Corporation, per Specification Number 7018, BITUMINOUS PAVING MATERIALS.	HEI-WAY LLC - V LINDY PAVING, INC. - V THE LANE CONSTRUCTION CORPORATION - V TRESKO PAVING CORP. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5871-14	05/12/2014	354700		55107	Administrative Services Office Purchasing and Supplies	Renew Contract # 47884 with 3M Company, Contract # 47885 with Osburn Associates, Inc. and Contract # 47886 with U.S. Municipal Supply, Inc. per Specification Number Spec 6876, REFLECTIVE SHEETING FOR SIGNS.	3M COMPANY - V OSBURN ASSOCIATES, INC. - V U.S. MUNICIPAL SUPPLY, INC. - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5872-14	05/12/2014				Administrative Services	Approval be granted to extend for 90 days contract #126510 with DS Services of America DBA Crystal	DS SERVICES OF AMERICA DBA CRYSTAL		\$0.00	\$0.00	\$0.00

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					Office Purchasing and Supplies	Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	SPRINGS - V				
5873-14	05/12/2014		30020001	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO ENTER INTO A TWO (2) YEAR AGREEMENT WITH LEXIS NEXIS (MATTHEW BENDER).	LEXIS NEXIS (MATTHEW BENDER) - V		\$109,176.00	\$109,176.00	\$0.00
5874-14	05/12/2014	tbd	tbd	tbd	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1 2014 through June 30 2015.	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH - V ALLEGHENY COUNTY HEALTH, INC - V ALTERNATIVE LIVING SOLUTIONS - V BROTHERS AND SISTERS EMERGING - V CENTER THAT CARES - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$825,504.50	\$0.00
5875-14	05/12/2014				Administrative Services Office Purchasing and Supplies	Award contract for FOOD AND RAFT RENTAL CONCESSIONS FOR THE BOYCE PARK WAVE POOL under Specification Number RFP 7272.	MBM CONCESSIONS - V		\$0.00	\$0.00	\$0.00
5876-14	05/14/2014		31570002	57101	Allegheny County Police Office	Requesting a one time expenditure from the U.S. Department of Justice Forfeiture Fund for the purchase of two (2) vehicles for use by the Narcotics Division.				\$38,600.00	\$0.00
5877-14	05/14/2014				Health Department Office	Transfer of revenue				\$0.00	\$0.00
5878-14	05/14/2014		73010112	63010	Allegheny County District Attorneys	Requesting modification of contract #120208 with Ted Kondrich to extend contract for two (2) more years through	KONDRICH, TED - V		\$47,586.00	\$47,586.00	\$0.00

**Allegheny County Department of Human Services
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Run Date: 06/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Office	8/30/16 at no additional cost.					
5880-14	05/15/2014		27150001	62004	Health Department Office	Reimbursement for Expenses for Climate Change Conference				\$2,819.00	\$0.00
5881-14	05/15/2014				Allegheny County District Attorneys Office Office	Apply for and accept grant of \$10,000 from the Pennsylvania District Attorneys Institute	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE - V		\$10,000.00	\$0.00	\$10,000.00
5882-14	05/15/2014	460101	65507		Law Department Office	Release and Settlement Michael S. Smith v. Allegheny County, No. 13-504	MICHAEL S. SMITH - V SAMUEL J. CORDES & ASSOCIATES - V		\$15,326.76 \$15,326.76	\$35,000.00	\$0.00
5883-14	05/15/2014		TBA		Health Department Office	Live Well Allegheny	HILLMAN FOUNDATION - F		\$179,700.00	\$0.00	\$0.00
5884-14	05/15/2014	TBA	TBA	TBA	Human Services Office Behavioral Health Children, Youth and Families Office of Community Services Office of Intellectual Disability	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	ALLE-KISKI AREA HOPE CNTR - V BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA - V CHILDREN'S INST OF PITTSBURGH (THE) - V GATEWAY REHABILITATION CTR. - V GLEN MILLS SCHOOLS - V HARBORCREEK YOUTH SRVS., INC. - V NAOMIS PLACE TRANSITIONAL HOUSING INC - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,433,358.11	\$0.00

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5884-14	05/15/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/14 through 6/30/15.	PROGRAM FOR OFFENDERS (THE) - V		\$0.00	\$3,433,358.11	\$0.00
					Office						
					Behavioral Health						
					Children, Youth and Families						
					Office of Community Services			\$0.00			
					Office of Intellectual Disability						
5885-14	05/15/2014		25020600	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Allegheny HealthChoices for FY 13-14.	ALLEGHENY HEALTHCHOICES, INC - V		\$728,890.00	\$728,890.00	\$0.00
					Office						
					Behavioral Health						
5886-14	05/15/2014	TBA	TBA	TBA	Human Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	ALLEGHENY CTY HOUSING AUTHORITY - V		\$75,690.64	\$1,113,080.64	\$0.00
					Office						
					Aging						
					Behavioral Health			\$75,690.64			
					Children, Youth and Families						
					Office of Community Services	EASTER SEAL SOCIETY/ ALC - V		\$75,690.64			
					Office of Intellectual Disability	SALVATION ARMY - V		\$75,690.64			
5887-14	05/15/2014	150101		63010	Human Resources	Authorization to enter into an agreement with UPMC Work Partners to administer the Family and Medical Leave (FMLA) program.	UPMC WORK PARTNERS - V		\$555,798.00	\$555,798.00	\$0.00
					Office						
5888-14	05/15/2014				Health Department	Close out of Grant				\$22,278.93	\$0.00
					Office						

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5889-14	05/15/2014				Health Department Office	Amendment to Article II				\$0.00	\$0.00
5890-14	05/15/2014		27480129 27480123	63010	Health Department Office	Amend Agreement with Nurse Family Partnership	NURSE-FAMILY PARTNERSHIP - V		\$82,177.00	\$82,177.00	\$0.00
5891-14	05/15/2014	274801		63010	Health Department Office	Agreement with the University of Pittsburgh School of Nursing	UNIVERSITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
5892-14	05/15/2014				Administrative Services Office Purchasing and Supplies	Ground lease agreement with LJP Development Partners LLC. 	LJP DEVELOPMENT PARTNERS, LLC - V		\$0.00	\$0.00	\$0.00
5893-14	05/15/2014	460101		63005	Law Department Office	AUTHORIZATION TO AMEND THE AGREEMENT WITH BERTISON GEORGE, LLC	BERTISON GEORGE, LLC - V		\$20,000.00	\$20,000.00	\$0.00
5894-14	05/15/2014	460101		64002	Department of Facilities Management Office	Authorization to pay the premium for the Property Insurance Coverage for the City-County Building for the time period of 4/30/14 to 4/30/15.	JAMES L. SMITH INSURANCE AGENCY, INC. - V		\$20,325.00	\$20,325.00	\$0.00
5895-14	05/16/2014				Public Works Office Bridge Division	Request permission to enter into a Memorandum of Understanding with the Pennsylvania Turnpike Commission to assume ownership and maintenance responsibility for Thorn Hill Road, including a new stream crossing carrying Thorn Hill Road over Brush Creek (County Bridge Brush Creek No. 3).				\$0.00	\$0.00
5896-14	05/16/2014	450101	48395		Law Department Office	Settlement of Sahrsta Development, Inc. v. County of Allegheny, et al. GD 14-000071.	SAHRISTA DEVELOPMENT, INC. - V		\$0.00	\$0.00	\$1,026.64
5897-14	05/16/2014		TBA	TBA	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of	ALLEGHENY FAMILY NETWORK - V MHY FAMILY SERVICES - V		\$95,000.00 \$95,000.00	\$1,789,266.00	\$0.00

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5897-14	05/16/2014		TBA	TBA	Office	services during the coming fiscal year.	PLEA - V		\$95,000.00	\$1,789,266.00	\$0.00
					Children, Youth and Families		UPMC - MERCY HOSPITAL - V	\$95,000.00			
					Office of Community Services						
5898-14	05/16/2014		TBA	TBA	Human Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year. 	ALLEGHENY INTERMEDIATE UNIT - V		\$0.00	\$18,918,333.35	\$0.00
					Office		ALLIANCE FOR INFANTS AND TODDLERS INC - V	\$0.00			
					Aging		COMMUNITY LIVING AND SUPPORT SERVICES (CLASS) - V	\$0.00			
					Behavioral Health		MID ATLANTIC YOUTH SERVICES - V	\$0.00			
					Children, Youth and Families		NORTH'N AREA MULTI-SV CTR - V	\$0.00			
					Office of Community Services		PGH ACTION AGAINST RAPE - V	\$0.00			
					Office of Intellectual Disability		PRIMARY CARE HEALTH SERVICES, - V	\$0.00			
							SUMMIT ACADEMY - V	\$0.00			
							THE MEL BLOUNT YOUTH HOME OF PENNSYLVANIA - V	\$0.00			
5899-14	05/16/2014		26042713	63010	Public Works	Request to approve Change Order No. 1, for the project titled: Scott Kane Locked Unit, Project No. ZIKH-ST17 for the Electrical Contract, Allegheny City Electric, Inc. The change order is also a time extension until February 28, 2014.	ALLEGHENY CITY ELECTRIC - V	ZIKH-ST17	\$46,923.00	\$0.00	\$0.00
					Office						
					Construction						
5900-14	05/16/2014		36042809	63010	Public Works	Request to approve Change Order No. 9 for the project titled: Brownsville @	FRANK J. ZOTTOLA	5050-0202	\$8,660,186.62	\$0.00	\$0.00

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					Office Bridge Division	Broughton Road, County Project No. 5050-0202. Change Order No. 9 is for the balancing of contract quantities.	CONSTRUCTION, INC. - V				
5901-14	05/16/2014		36042809	63010	Office Bridge Division	Request to approve Change Order No. 8 for the project titled: Brownsville @ Broughton Road, County Project No. 5050-0202. Change Order No. 8 is for additional and extra work added to the contract due to a change in field conditions. This change order is also a time extension of 60 days to complete the extra work.	FRANK J. ZOTTOLA CONSTRUCTION, INC. - V	5050-0202	\$8,886,251.09	\$65,557.47	\$52,445.98
5902-14	05/16/2014		25920112	63010	Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Circle C Youth and Family Services. Agreement No. 153064	CIRCLE 'C' YOUTH AND FAMILY SERVICES - V		\$549,010.68	\$549,010.68	\$0.00
5903-14	05/16/2014		36042895	63010	Office Construction	The Department of Public Works recommendation to award the Contract titled: Rehabilitation of Chartiers Creek Bridge No. 6 (County Project No. CC06-0612, ECMS No. 80025) to Swank Construction Company. This project was bid through PennDot's ECMS System.	SWANK CONSTRUCTION COMPANY - V	CC06-0612	\$1,524,739.95	\$1,524,739.95	\$1,448,502.95
5904-14	05/16/2014		36042824 36042633	63010	Office Construction	The Department of Public Works recommendation to award the Contract titled: 2012 Bridge Preservation Group (County Project No. AA00-12FB, ECMS No. 95348) to Swank Construction Company. This project was bid through PennDot's ECMS System.	SWANK CONSTRUCTION COMPANY - V	AA00-12FB	\$4,582,116.00	\$4,582,116.00	\$4,353,010.20
5905-14	05/16/2014		36042686 36042884	63010	Office Architecture	Request approval of Change Order No. 13 with Apostolou Associates, Agreement No. 62867 (ZEMS-OPEN), in order to add additional work required on renovations to the Old Morgue (ACHD). This change order also includes a time extension until December 31, 2015.	APOSTOLOU ASSOCIATES - V	ZEMS-OPEN	\$1,764,043.30	\$12,706.60	\$0.00
5906-14	05/16/2014				Administrative Services	Reject all bids submitted for Specification 7222, Cleaning of Senior Centers and Community Centers, Etc.				\$0.00	\$0.00

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					Office Purchasing and Supplies						
5907-14	05/16/2014				Administrative Services Office Purchasing and Supplies	Award contracts for RFQ-3205 MOBILE CONCESSIONAIRE FOR CONCERT SITES IN SOUTH PARK.	BRGR - V REIDS FRESH EXPRESS - V		\$0.00 \$0.00	\$0.00	\$0.00
5908-14	05/16/2014				Administrative Services Office Purchasing and Supplies	Award contracts for RFQ-3204 MOBILE CONCESSIONAIRE FOR CONCERT SITES IN HARTWOOD ACRES.	BRGR - V MAC & GOLD TRUCK LLC - V REIDS FRESH EXPRESS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5909-14	05/23/2014		33010001 33010911	61001	Emergency Services Office 911	Request for Executive Action to authorize an amendment to extend the contract expiration date and increase the amount payable to Verizon.	VERIZON - V		\$1,500,000.00	\$1,500,000.00	\$0.00
5910-14	05/23/2014	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#161325 with United Way of Allegheny County until December 31, 2014.	UNITED WAY OF ALLEGHENY COUNTY - V	33.73.02.003	\$0.00	\$0.00	\$0.00
5911-14	05/23/2014	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#159157 with Three Rivers Communities, Inc. until December 31, 2014.				\$0.00	\$0.00
5912-14	05/23/2014	TBA	TBA	TBA	Human Services Office Aging	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2014 through June 30, 2015.	LUTHERAN SRV SOC OF W PA - V		\$376,285.00	\$376,285.00	\$0.00
5913-14	05/23/2014		33010128 33010131 33010134		Emergency Services	Respectfully request to amend Job 33010128, 33010131, 33010134, 33010138 and 33010139 to authorize	ALLEGHENY COUNTY DEPARTMENT OF		\$2,200,000.00	\$2,200,000.00	\$0.00

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			3301138 33010139		Office Region 13	Allegheny County to procure equipment under these Region 13 grants.	EMERGENCY SERVICES - V				
5914-14	05/23/2014	460101	65507		Law Department Office	Settlement and Release Reginald White v. Allegheny County, Grievance No. K-KAD-12-G-5.	REGINALD WHITE - V		\$4,500.00	\$4,500.00	\$0.00
5915-14	05/23/2014	274801	27480129 27480134 27480123	62002	Health Department Office	Payment to Healthy Start Inc				\$200.00	\$0.00
5916-14	05/23/2014		TBA	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH DSI-ITI-LLC (DSI), TO PROVIDE AN UPGRADE SERVICE TO THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS.	DSI-ITI, LCC - V		\$110,828.00	\$110,828.00	\$0.00
5917-14	05/23/2014		30020001	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HUMAN SERVICES TO UTILIZE THE INMATE WELFARE FUND FOR REENTRY SERVICES.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$484,879.00	\$484,879.00	\$0.00
5918-14	05/23/2014		TBD	TBD	Human Services Office Behavioral Health Children, Youth and Families Office of Intellectual Disability	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	PENN RESIDENTIAL, INC. - V		\$34,323.20	\$6,411,219.20	\$0.00
							PEOPLES OAKLAND - V		\$34,323.20		
							RESIDENTIAL CARE SERVICES INC - V		\$34,323.20		
							WHITE DEER RUN, INC. - V		\$34,323.20		
5919-14	05/23/2014	TBA	TBA	TBA	Human Services Office Behavioral Health Children, Youth and Families Office of	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	A SECOND CHANCE INC - V		\$0.00	\$586,208.74	\$0.00
							FAMILY PROMISE OF SOUTHWESTERN PA - V		\$0.00		
							HUMAN SERVICES CENTER COR - V		\$0.00		
							LIGHT OF LIFE		\$0.00		

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5919-14	05/23/2014	TBA	TBA	TBA	Office Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	MINISTRIES INC - V			\$586,208.74	\$0.00
5920-14	05/23/2014		TBA	TBA	Human Services Office Children, Youth and Families Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015. Said agreements are for the purchase of services during the coming fiscal year.	BRIDGE TO INDEPENDENCE - V OZANAM, INC. - V		\$64,136.92 \$64,136.92	\$288,392.92	\$0.00
5921-14	05/23/2014				Administrative Services Office Purchasing and Supplies	Enter successor Memorandum of Understanding with Commonwealth of Pennsylvania Dept. of Agriculture.	PA DEPARTMENT OF AGRICULTURE - V		\$0.00	\$0.00	\$0.00
5922-14	05/23/2014				Human Services Office	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with the West Mifflin Area School District.	WEST MIFFLIN SCHOOL DISTRICT - V		\$0.00	\$0.00	\$0.00
5923-14	05/23/2014	TBD	TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to accept grant funds from the Richard King Mellon Foundation.	RICHARD KING MELLON FOUNDATION - F		\$1,500,000.00	\$0.00	\$1,500,000.00
5924-14	05/23/2014	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of agreement#158905 with Community Human Services Corporation until December 31, 2014.	COMMUNITY HUMAN SERVICES - V	33.73.02.001	\$0.00	\$0.00	\$0.00
5925-14	05/23/2014	na	40020044	63010	Economic Development	Authorization is requested to amend CD Grant Agreement between Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V		\$477,450.00	\$0.00	\$0.00

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					Office Development						
5926-14	05/23/2014	n/a	36042490	57851	Public Works Office Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to supplement EA No. 6886-12 to clear the right-of-way to reconstruct Homeville Viaduct carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510).	A.W. AND ESTER F. LEVINE AND FAMILY - V A.W. AND ESTER F. LEVINE AND FAMILY - V BOROUGH OF WEST MIFFLIN - V DUQUESNE LIGHT COMPANY - V DUQUESNE LIGHT COMPANY - V DUQUESNE LIGHT COMPANY - V THE ESTATE OF MARY LONCARIC - V THE ESTATE OF MARY LONCARIC - V THE ESTATE OF MARY LONCARIC - V UNION RAILROAD COMPANY - V WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V WEST MIFFLIN SEWER MUNICIPAL AUTHORITY - V	TS05-0510 AE TS05-0510 ROW TS05-0510 TCE TS05-0510 AE TS05-0510 ROW TS05-0510 TCE TS05-0510 ROW TS05-0510 TCE TS05-0510 UR TS05-0510 AE TS05-0510 AE TS05-0510 ROW TS05-0510 TCE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5927-14	05/23/2014		36042736	63010	Public Works	Change Order No. 11, Agreement No. 91450 with Dennis Cestra, SRA, IFA, of	HOWARD HANNA COMPANY -	3253-0004	\$53,100.00	\$5,000.00	\$0.00

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					Office Roads Division	Howard Hanna Company - Appraisal Services to increase the amount by \$5,000.00 for appraisal of two parcels to stabilize the slope above Pitcairn Road below Taylor Street in the Municipality of Monroeville (3253-0004). 	APPRAISAL SERVICES - V				
5928-14	05/23/2014		TBA TBA	51101 52501 63901	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$12,648,819.00 to operate the Community Development Block Grant Program.	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$12,648,819.00	\$12,648,819.00	\$12,648,819.00
5929-14	05/23/2014		27480123	63010	Health Department Office	Agreement with Pittsburgh Regional Healthcare Initiative	PITTSBURGH REGIONAL HEALTHCARE INITIATIVE - V		\$2,813.00	\$2,813.00	\$0.00
5930-14	05/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48139 with E. H. Gririth and Contract # 48145 with Bull International under Specification Number 7086 REPAIRS TO TRACTORS, MOWERS ETC.	BULL INTERNATIONAL - V E.H. GRIFFITH - V		\$0.00 \$0.00	\$0.00	\$0.00
5931-14	05/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47862 with HPP Driveline, Inc. under Specification Number 6888 REPAIR/REBUILD DIESEL ENGINES FOR THE CITY OF PITTSBURGH.	HPP DRIVELINE, INC. - V		\$0.00	\$0.00	\$0.00
5932-14	05/23/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47826 with Whitey's Mobile Wash under Specification Number 6864 WASHING OF REFUSE, TRUCKS ETC.	WHITEYS MOBILE WASH INC. - V		\$0.00	\$0.00	\$0.00
5933-14	05/23/2014		354700	55109	Administrative Services Office Purchasing and Supplies	Extend Contract # 47789 with Frank Bryan, Inc. per Specification Number 6794 READY MIX CONCRETE.	FRANK BRYAN, INC. - V		\$0.00	\$0.00	\$0.00
5934-14	05/23/2014		TBD	63010 51101 52501	Economic Development	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to	US DEPARTMENT OF HOUSING AND URBAN		\$2,410,874.00	\$2,410,874.00	\$2,410,874.00

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					Office Operations	provide Allegheny County grant funds to operate the HOME Investment Partnerships Program.	DEVELOPMENT (HUD) - V				
5935-14	05/23/2014		TBD	63010	Economic Development Office Operations	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,048,833.00 to operate the Emergency Solutions Grant Program (HESG).	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - V		\$1,048,883.00	\$1,048,883.00	\$1,048,883.00
5936-14	05/23/2014	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to apply for, accept and expend funds in the amount of \$2,614,028 for the Head Start Supplemental Assistance Program (HSSAP).	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$2,614,028.00	\$0.00	\$2,614,028.00
5937-14	05/23/2014	53134	2502153B		Human Services Office Administration	The Department of Human Services requests the County's authority to accept additional funds in the Pennsylvania Department of aging Block Grant as noted herein.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$34,084,710.00	\$0.00	\$313,118.00
5938-14	05/23/2014	370200		42610 NP SP	Allegheny County Parks Office Parks	The Department of Parks requests authorization to AMEND Executive Action #5667-14 by revising Contract Start and End Dates to correspond with the fully executed Letter Agreements. Requesting New Contract Dates: April 1st through June 30, 2014, in lieu of April 25th through June 6, 2014. All information previously approved will remain the same, as more fully described below.			\$0.00	\$0.00	
5939-14	05/28/2014	160101		63010	Minority, Women & Disadvantaged Business Enterprise Office	Executive Action requests authorization to extend the Letter of Agreement with SI Business Associates to provide credit repair and technical assistance services for the M/W/DBE Department.	SI BUSINESS ASSOCIATES - V		\$10,000.00	\$10,000.00	\$0.00
5940-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Extend contract # i3162 with Mike the Balloon Guy, per Specification Number RFQ 3162 Rental of Amusement Rides, etc.	MIKE THE BALLOON GUY - V		\$0.00	\$0.00	\$0.00
5941-14	05/29/2014				Economic	Authorization to assign a guaranty and suretyship agreement loan document	REDEVELOPMENT AUTHORITY OF		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 05/01/2014 - 05/31/2014

Run Date: 06/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Development Office Special Projects and Finance 1	from Allegheny County to the Redevelopment Authority of Allegheny County (RAAC).	ALLEGHENY COUNTY (RAAC) - V				
5942-14	05/29/2014		25920112	62002	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the Agreement with Human Services Administrative Organization for FY 13-14.	HUMAN SERVICES ADMIN ORG - V		\$10,747,073.00	\$10,747,073.00	\$0.00
5943-14	05/29/2014		38042846	63010	Department of Facilities Management Office Administration	Respectfully request approval for Facilities Management to secure quotes for roof replacement at 2408 5th Avenue through the emergency procurement process under the Allegheny County Code due to significant roof leaks that are compromising the life safety systems within the facility.				\$0.00	\$0.00
5944-14	05/29/2014		TBA		Health Department Office	Dental Sealant Grant-14	PENNSYLVANIA DEPARTMENT OF HEALTH - F		\$46,330.00	\$0.00	\$46,330.00
5945-14	05/29/2014		27480135	63010	Health Department Office	Agreement with Medela Inc.	MEDELA INC - V		\$7,000.00	\$7,000.00	\$0.00
5946-14	05/29/2014		27480135 27480123	63010	Health Department Office	Agreement with Center for Hearing and Deaf Services Inc.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$20,000.00	\$20,000.00	\$0.00
5947-14	05/29/2014		36042836	57201	Administrative Services Office Purchasing and Supplies	Award contract for REPLACEMENT DUMP TRUCK BODIES AND BOX BODY/LIFTGATE under Specification Number 7285.	WALSH EQUIPMENT - V		\$0.00	\$0.00	\$0.00
5948-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Reject all bids for Specification Number 7282 Sale of Recyclables.				\$0.00	\$0.00

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5949-14	05/29/2014		38042877	63010	Administrative Services Office Purchasing and Supplies	Award contract for RESTROOM ROOF REPLACEMENT IN VARIOUS SOUTH PARK LOCATIONS, Specification Number 7278.	PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
5950-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Award contract for LAUNDRY SERVICE FOR THE JOHN J. KANE REGIONAL CENTERS REVERSE AUCTION under Specification Number 7259.	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE - V		\$0.00	\$0.00	\$0.00
5951-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Award contract for 7236 Personal Grooming Items	BOB BARKER COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
5952-14	05/29/2014	200110		63903	Administrative Services Office Purchasing and Supplies	Equipment lease agreement with Pitney Bowes. 	PITNEY BOWES - V		\$0.00	\$0.00	\$0.00
5953-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47964 with AZ Janitorial Services and contract # 47963 with Joshen Paper per Specification Number 6856 Toilet Tissue and Paper Towels 	AZ JANITORIAL SERVICE, LLC - V JOSHEN PAPER - V		\$0.00 \$0.00	\$0.00	\$0.00
5954-14	05/29/2014	KTRN	267200	63405	Administrative Services Office Purchasing and Supplies	Renew contract # 139998 with Scott Township EMS per Specification Number 6838, Ambulance Service for Kane Regional Facilities.	SCOTT TOWNSHIP EMS - V		\$0.00	\$0.00	\$0.00
5955-14	05/29/2014				Administrative Services Office Purchasing and Supplies	Renew Contract under Specification Number 6578, Firefighter Protective Gear Gloves II.	PREMIER SAFETY AND SERVICE, INC. - V		\$0.00	\$0.00	\$0.00

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5956-14	05/29/2014				Administrative Services	Renew contracts under Specification Number 6525, Firefighters' Protective gear.	FIRE FORCE INC. - V		\$0.00	\$0.00	\$0.00
					Office		PREMIER SAFETY AND SERVICE, INC. - V		\$0.00		
					Purchasing and Supplies		THREE RIVERS FIRE EQUIPMENT - V		\$0.00		
5957-14	05/29/2014		17010026		Medical Examiners Office Office	Requesting Executive Action to extend the 2012 PCCD Byrne Grant until March 31, 2015. The granting agency has granted this request. Previous EA's associated with this grant are 6643-12 and 5014.13.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY - V		\$40,867.00	\$40,867.00	\$36,771.00
5958-14	05/30/2014		33010001 33010911	56207	Emergency Services Office 911	Request for executive action to authorize the Department of Emergency Services to amend Agreement #143396 with Eaton Power Quality Corporation, also known as Eaton Corporation.	EATON POWER QUALITY CORPORATION - V		\$7,733.00	\$7,733.00	\$0.00
5959-14	05/30/2014				Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #35872 WITH ROSS WEST VIEW EMS AUTHORITY	ROSS WEST VIEW EMS AUTHORITY 2014-2015 - V		\$20,000.00	\$20,000.00	\$0.00
5960-14	05/30/2014	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #76285 WITH EILEEN BITTNER	EILEEN BITTNER 2014-2015 - V		\$0.00	\$0.00	\$0.00
5961-14	05/30/2014	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #128959 WITH WOUND CARE CONSULTANT	DIANE HEASLEY 11-30-2014 - V		\$30,000.00	\$30,000.00	\$0.00
5962-14	05/30/2014		27640045 27010022	63010	Health Department Office	Amend Agreement with Mara Leff	LEFF, MARA - V		\$10,760.00	\$10,760.00	\$0.00
5963-14	05/30/2014	273401		63010	Health Department Office	Amend Agreement with Glenda Christy	CHRISTY, GLENDA - V		\$45,000.00	\$45,000.00	\$0.00