

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6127-14	07/01/2014	NA	40030112	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#154973 with United Way of Allegheny County to revise the term of the agreement period.	UNITED WAY OF ALLEGHENY COUNTY - V	32.73.02.006	\$0.00	\$0.00	\$0.00
6128-14	07/01/2014		320101	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the Letter Agreement with Maureen G. Raquet, Certified PREA Auditor, to provide PREA auditing services for Shuman Juvenile Detention Center. Terms of this agreement is from July 1, 2014 through December 31, 2015, not to exceed \$10,000.	MAUREEN G. RAQUET - V		\$10,000.00	\$10,000.00	\$0.00
6129-14	07/01/2014	300101		63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH DIGITAL SOLUTIONS (DSI-ITI,LLC) TO PROVIDE AN INTERFACE BETWEEN THE JAIL OFFENDER MANAGEMENT SYSTEM (OMS) AND THE AOPC (ADMINISTRATIVE OFFICE OF THE PA COURTS).	DSI-ITI, LCC - V		\$28,500.00	\$28,500.00	\$0.00
6130-14	07/01/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreements listed herein for the FY 13-14	FAMILY SERVICES OF WESTERN PA - V MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V MILESTONE CENTERS INC - V TURTLE CREEK VALLEY MH/MR - V		\$3,653,655.00 \$3,653,655.00 \$3,653,655.00 \$3,653,655.00	\$39,102,076.63	\$0.00
6131-14	07/01/2014		60270002	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement with Kathryn Gibson to provide coordination and administration services for the Generations Program for the Fifth Judicial District of Pennsylvania, Children's Court. GRANT FUNDED NO COST TO THE COUNTY	GIBSON, KATHRYN - V		\$11,100.00	\$11,100.00	\$0.00
6132-14	07/02/2014				Administrative Services	Reject all bids for Specification Number 7301, Sale of Recyclable Materials II.				\$0.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies										
Office																	
Purchasing and Supplies																	
6133-14	07/02/2014		TBD	TBD	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</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 Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Aging	Behavioral Health	Children, Youth and Families	Office of Community Services	Office of Intellectual Disability	The Department of Human Services requests the County's authority to enter into an agreement with Goodwill of Southwestern Pennsylvania for the period July 1, 2014 through June 30, 2015.	GOODWILL OF SOUTHWESTERN PENNSYLVANIA - V		\$1,905,601.47	\$1,905,601.47	\$0.00
Office																	
Aging																	
Behavioral Health																	
Children, Youth and Families																	
Office of Community Services																	
Office of Intellectual Disability																	
6134-14	07/03/2014	830	25900332	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Aging</td></tr> </table>	Office	Aging	The Department of Human Services requests the County's authority to amend the agreement with Ursuline Senior Services for Fiscal Year 2013-2014.	URSULINE SENIOR SERVICES - V		\$1,059,282.14	\$1,059,282.14	\$0.00				
Office																	
Aging																	
6135-14	07/03/2014				Administrative Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Award contract for RFQ-3211 Monthly Lease Parking.	K-7 PARKING - V		\$0.00	\$0.00	\$0.00				
Office																	
Purchasing and Supplies																	
6136-14	07/03/2014		40030019	73899	Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Housing</td></tr> </table>	Office	Housing	Authorization is requested to Amend Agreement #144569 with the City of McKeesport to allow the amount of subsidy provided to approved projects be on a case by case basis.	CITY OF MCKEESPORT - V	12.91.00.003	\$0.00	\$0.00	\$0.00				
Office																	
Housing																	
6137-14	07/03/2014	300	25900314	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Aging</td></tr> </table>	Office	Aging	The Department of Human Services requests the County's authority to amend the agreement with Lifespan, Inc. for Fiscal Year 2013-2014.	LIFESPAN INC - V		\$3,179,768.00	\$3,179,768.00	\$0.00				
Office																	
Aging																	
6138-14	07/03/2014			63010	Economic Development	Authorization is requested to enter into agreement with the South Hills Council of Governments which is acting on	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	40-3.12.4	\$27,306.00	\$27,306.00	\$0.00						

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					<table border="1"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Municipal Development</td></tr> </table>	Office	Municipal Development	behalf of South Park Township for the Grove Road Storm Sewer Phase 2 project (CD 40-3.12.4).							
Office															
Municipal Development															
6139-14	07/03/2014	010825 011014 010814 01013 01018	25920121	63010	Human Services <table border="1"><tr><td style="text-align: center;">Office</td></tr><tr><td>Children, Youth and Families</td></tr></table>	Office	Children, Youth and Families	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2014 through June 30, 2015.	CENTER FOR FAMILY EXCELLENCE INC. - V		\$1,229,363.63	\$1,229,363.63	\$0.00		
Office															
Children, Youth and Families															
6140-14	07/03/2014		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></table>	Office	Behavioral Health	Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with Outreach Teen and Family Services Inc. for the period July 1, 2014 through June 30, 2015.	OUTREACH TEEN & FAMILY - V		\$110,863.20	\$110,863.20	\$0.00	
Office															
Behavioral Health															
Children, Youth and Families															
6141-14	07/03/2014		25920121 48020107	63010 54303 65506	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 Community Services</td></tr></table>	Office	Behavioral Health	Children, Youth and Families	Office of Community Services	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	AUBERLE - V CHILDREN'S CHOICE, INC. - V CRIBS FOR KIDS - V TRAVELERS AID SOCIETY - V	 CRIBS4KIDS	\$0.00 \$0.00 \$0.00 \$0.00	\$5,378,305.04	\$0.00
Office															
Behavioral Health															
Children, Youth and Families															
Office of Community Services															
6142-14	07/03/2014		48020106 25920121 48020107	63010	Human Services <table border="1"><tr><td style="text-align: center;">Office</td></tr><tr><td>Behavioral Health</td></tr><tr><td>Children, Youth and Families</td></tr></table>	Office	Behavioral Health	Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period 7/1/2014 through 6/30/2015.	ADELPHOI VILLAGE INC - V CORNELL ABRAXAS GROUP, INC. - V GWENS GIRLS INC - V		\$0.00 \$0.00 \$0.00	\$1,817,267.70	\$0.00	
Office															
Behavioral Health															
Children, Youth and Families															
6143-14	07/03/2014		25950015 25910561 48020107 25900333 25950013 25940595	63010 62002 54303	Human Services <table border="1"><tr><td style="text-align: center;">Office</td></tr><tr><td>Aging</td></tr><tr><td>Behavioral</td></tr></table>	Office	Aging	Behavioral	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	FAMILY SERVICES OF WESTERN PA - V GEORGE JUNIOR REPUBLIC - V		\$0.00 \$0.00	\$11,612,466.62	\$0.00	
Office															
Aging															
Behavioral															

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6143-14	07/03/2014		25950015 25910561 48020107 25900333 25950013 25940595	63010 62002 54303	Office	services during the coming fiscal year. 	LIFE'S WORK OF WESTERN PA - V		\$0.00	\$11,612,466.62	\$0.00
					Health		PROFESSIONAL FAMILY CARE SERVICES INC. - V		\$0.00		
					Children, Youth and Families		VISIONQUEST NATIONAL LTD - V		\$0.00		
					Office of Community Services		WESLEY SPECTRUM - V		\$0.00		
Office of Intellectual Disability											
6144-14	07/03/2014		25920112	63010	Human Services	The Department of Human Services requests the County's authority to amend the agreement with Passavant Memorial Homes Inc. for FY 13-14.	PASSAVANT MEMORIAL HOMES - V		\$998,817.77	\$998,817.77	\$0.00
Office	Children, Youth and Families										
6145-14	07/03/2014	na	40020046	63010	Economic Development	Requesting authorization to extend Agreement #156275 with FOR Sto-Rox Neighborhood Corp. for the renovation of the daycare/pre-school space in the Father Ryan Art Center in McKees Rocks from February 28, 2014 to September 15, 2014.	STO-ROX NEIGHBORHOOD CORPORATION - V	39-6.2.6	\$10,000.00	\$0.00	\$0.00
Office	Housing										
6146-14	07/03/2014	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.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$156,366.00	\$2,520,937.00	\$0.00
					Office		Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. - V			
Office of Community Services											
6147-14	07/03/2014		38042880	63010	Department of Facilities Management	Respectfully request authorization for the Department of Facilities Management to engage a vendor to conduct emergency repairs to the masonry, dormers, and roof seems at the Grant and Forbes corner of the County Courthouse at a cost not to exceed \$27,200.00	MARIANI & RICHARDS - V		\$27,200.00	\$27,200.00	\$0.00
Office	Administration										
6148-14	07/03/2014	205001	60010027	63010	Court of Common Pleas	Request authority for the Fifth Judicial District of Pennsylvania and the	EDOCS TECHNOLOGIES		\$27,000.00	\$27,000.00	\$0.00

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					Office	Department of Computer Services to enter into a letter agreement with EDOCS Technologies LLC to provide Solution Support Services.	LLC - V				
6149-14	07/03/2014		36042725 36042852	63010	Public Works Office Bridge Division	Request authorization of Change Order No. 2 with McTish, Kunkel & Associates, Inc., Contract 121852, to add funding to the contract for Days Run Bridge No. 3 to Design Group H.	MCTISH, KUNKEL & ASSOCIATES - V	AA00-0604	\$1,523,395.75	\$485,395.75	\$388,316.60
6150-14	07/03/2014		40020046	63010	Economic Development Office Business Development	Authorization is requested to enter into a Contract between Allegheny County Economic Development and the Community Technical Assistance Center, Inc. (CTAC) for an amount not to exceed \$30,000.00 from May 2, 2013 to December 31, 2014.	COMMUNITY TECHNICAL ASSISTANCE CENTER, INC. - V	39-2.2.5	\$30,000.00	\$30,000.00	\$0.00
6151-14	07/03/2014		25950010 25950008	63010	Human Services Office Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Community Human Services Corporation. Agreement No. 153867	COMMUNITY HUMAN SERVICES - V		\$2,484,197.00	\$2,484,197.00	\$0.00
6152-14	07/03/2014		25900334 25950013 25950017 25920121	63010	Human Services Office Aging Behavioral Health Executive Office of Community 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.	COMMUNITY HUMAN SERVICES - V		\$2,223,738.00	\$2,223,738.00	\$0.00
6153-14	07/03/2014		36042592	63010	Public Works Office Construction	Request to approve Change Order No. 3 - Final, to the contract titled - Rebid of South Park Golf Course Irrigation System Project No. ZCSP-IR01 with Frontier Construction Company, Inc.	FRONTIER CONSTRUCTION COMPANY, INC. - V	ZCSP-IR01	\$1,631,833.99	\$0.00	\$0.00
6154-14	07/03/2014		36042686	63010	Public Works	Request to approve Change Order No. 4 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,234,838.52	\$22,361.28	\$0.00

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					Office Construction	ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.					
6155-14	07/03/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 3 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, Electrical County Project No. ZBCM-HR01 with Power Contracting Company.	POWER CONTRACTING COMPANY - V	ZBCM-HR01	\$707,729.31	\$20,853.65	\$0.00
6156-14	07/03/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 1 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Mechanical Construction.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$1,003,400.00	\$20,400.00	\$0.00
6157-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$228,168.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Lines of Credit for Food Project. Agreement term: July 1, 2014 through June 30, 2015.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD40.1.4.1	\$228,168.00	\$228,168.00	\$0.00
6158-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with North Hills Community Outreach (NHCO) for \$13,470.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Equipment Purchase to Ensure Services to Low-Income Families Agreement. Agreement term: July 1, 2014 through June 30, 2015.	NORTH HILLS COMMUNITY OUTREACH INC. - V	CD40.6.2.3	\$13,470.00	\$13,470.00	\$0.00
6159-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with Holy Family Institute (HFI) for \$98,213.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Window Replacement Project. Agreement term: July 1, 2014 through June 30, 2015.	HOLY FAMILY INSTITUTE - V	CD40.6.2.2	\$98,213.00	\$98,213.00	\$0.00
6160-14	07/03/2014		TBD	63010	Economic Development	Authorization is requested for Allegheny County to enter into an Agreement with Holy Family Institute (HFI) for \$75,000.00 of Yr. 40 Community Development Block Grant (CDBG)	HOLY FAMILY INSTITUTE - V	CD40.6.2.1	\$75,000.00	\$75,000.00	\$0.00

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					Office Human Services Division	funds for the Emergency Generator Project. Agreement term: July 1, 2014 through June 30, 2015.					
6161-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$40,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Lines of Credit for Non-Food Project. Agreement term: July 1, 2014 through June 30, 2015.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD40.1.4.2	\$40,000.00	\$40,000.00	\$0.00
6162-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$22,731.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Equipment Purchase Project. Agreement term: July 1, 2014 through June 30, 2015.	GREATER PITTSBURGH COMMUNITY FOOD BANK - V	CD40.1.4.3	\$22,731.00	\$22,731.00	\$0.00
6163-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with North Hills Community Outreach (NHCO) for \$45,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Free Rides for Seniors Expansion Project. Agreement term: July 1, 2014 through June 30, 2015.	NORTH HILLS COMMUNITY OUTREACH INC. - V	CD40.6.1.2	\$45,000.00	\$45,000.00	\$0.00
6164-14	07/03/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$70,000.00 of Year 40 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement period: July 1, 2014 through June 30, 2015.	DOLLAR ENERGY FUND INC - V	CD40.1.12	\$70,000.00	\$70,000.00	\$0.00
6165-14	07/07/2014	370200		42750 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with COLUMBIA GAS OF PENNSYLVANIA, INC. granting a revocable license for a facility located in South Park on Stoltz Road. NO COSTS TO THE COUNTY. All insurance will be obtained prior to constructing the facility.	COLUMBIA GAS COMPANY - V		\$25,000.00	\$0.00	\$25,000.00

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6166-14	07/07/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with Catholic Youth Association of Pittsburgh, Inc. for \$71,250.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Senior Citizen Services Project. Agreement term: July 1, 2014 through June 30, 2015.	CATHOLIC YOUTH ASSN - V	CD40.6.1.1	\$71,250.00	\$71,250.00	\$0.00
6167-14	07/07/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with Community College of Allegheny County (CCAC) for \$75,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Modern Office Systems Training Program Project. Agreement term: July 2, 2014 through June 30, 2015.	COMMUNITY COLLEGE OF ALLEGHENY (CCAC) - V	CD40.6.2.6	\$75,000.00	\$75,000.00	\$0.00
6168-14	07/07/2014		40020046	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an agreement with ACTION-Housing, Inc. for \$90,000.00 of Yr. 39 Community Development Block Grant Funds (CDBG) for the Versailles Apartments Project. Agreement Term: June 1, 2014 through May 31, 2015.	ACTION-HOUSING INC - V	CD39.6.1.2	\$90,000.00	\$90,000.00	\$0.00
6169-14	07/07/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 40 Area Wide Public Improvements Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	40-7.8	\$40,469.00	\$40,469.00	\$0.00
6170-14	07/07/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD year 40 Area Wide Public Improvements Program	CHAR WEST COUNCIL OF GOVERNMENTS - V	40-7.5	\$70,050.00	\$70,050.00	\$0.00
6171-14	07/07/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with the Fair Housing Partnership of Greater Pittsburgh (FHP) for \$40,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Fair Housing Enforcement Project. Agreement term: July 1, 2014 through June 30, 2015.	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH - V	CD40.1.3	\$40,000.00	\$40,000.00	\$0.00

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6172-14	07/07/2014		36042467	63010	Public Works Office Geo Technical	Request permission to enter into an agreement with Tarentum Borough which will replace Agreement No. 124676 authorized by Executive Action 6850-10 as requested by PennDOT. This agreement is associated with the Bull Creek Channel Restoration Project with project number BF00-SB01.	TARENTUM BOROUGH - V	BF00-SB01	\$0.00	\$0.00	\$0.00
6173-14	07/07/2014		TBD	63010	Economic Development Office Human Services Division	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny Valley Association of Churches for \$10,000.00 of Yr. 40 Community Development Block Grant (CDBG) funds for the Interfaith Hospitality Network Project. Agreement term: July 1, 2014 through June 30, 2015.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	CD40.6.2.5	\$10,000.00	\$10,000.00	\$0.00
6174-14	07/07/2014		38042846	63010	Department of Facilities Management Office Administration	Pursuant to Executive Action # 5943-14 whereby the Department of Facilities Mgt. was authorized to secure emergency bids for the roof replacement at 2408 5th Avenue, otherwise known as the Yeshiva House, it is further requested that the Department receive authorization to enter into agreement with Burns and Scalo Roofing Company, Inc., lowest bidder, at a cost of \$96,223.00 plus 15% contingency for unforeseen expenses.	BURNS AND SCALO - V		\$110,653.00	\$110,653.00	\$0.00
6175-14	07/07/2014		40020044	63010	Economic Development Office Business Development	Authorization is requested to extend the term of Agreement No. 141787 with Quaker Valley Council of Governments for administering the Bellevue Streetscape Project Phase I.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	CD 38-2.2.4	\$0.00	\$0.00	\$0.00
6176-14	07/07/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to amend the scope of work and extend the term in Agreement # 158197 between Allegheny County and the Turtle Creek Valley Council of Governments in the CD 39-3.11.7 demolition contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.7	\$242,634.00	\$0.00	\$0.00
6177-14	07/07/2014		27480136	63010	Health Department Office	Agreement with Renda Broadcasting	RENDA BROADCASTING - V		\$10,000.00	\$10,000.00	\$0.00

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Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6178-14	07/07/2014		27480136	63010	Health Department Office	Agreement with Championship Chase	CHAMPIONSHIP CHASE - V		\$8,000.00	\$8,000.00	\$0.00
6179-14	07/07/2014		36042896	65502	Public Works Office Construction	The Department of Public Works request permission to advertise for bid the Settler's Cabin Park Connection to the Panhandle Trail - County Project No. ZCSC-CT01.				\$1,000.00	\$500.00
6180-14	07/07/2014		36042617	63010	Public Works Office Bridge Division	Request approval of Change Order No. 5 to Contract No. 31335 with Buchart Horn, Inc., to add additional funds for design on Design Group C (AA00-0302). This will also extend the contract length to 3/31/2016.	BUCHART HORN - V	AA00-0302	\$1,192,327.10	\$37,526.89	\$30,021.51
6181-14	07/07/2014	370200		42630 BP NP SC SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to issue 1,200 gift letters granting a ONE TIME ONLY admission into any of the four Allegheny County Swimming Facilities during the 2014 swimming season, as more fully described below.				\$9,200.00	\$0.00
6182-14	07/07/2014	150101		64402	Human Resources Office	This is to request authorization to enter into a worksharing agreement with the Pittsburgh Human Relations Commission (PCHR) to perform investigation of complaints filed with the Allegheny County Human Relations Commission (ACHRC).	PITTSBURGH COMMISSION ON HUMAN RELATIONS - V		\$10,000.00	\$10,000.00	\$0.00
6183-14	07/07/2014		27150003	63010	Administrative Services Office Purchasing and Supplies	Award contract(s) for 7281Ozone and Sulfur Dioxide RACT Analyses Technical Support.	EASTERN RESEARCH GROUP, INC. - V		\$0.00	\$0.00	\$0.00
6184-14	07/07/2014	TBA	TBA	TBA	Human Services Office Administration	The Department of Human Services requests authority for the Controllers Office to establish JD Edwards job and account codes for the 14/15 Jail Collaborative grant year.				\$0.00	\$0.00
6185-14	07/07/2014				Administrative Services Office Purchasing	Approval be granted to renew contract #48214 with Clean Car Express under Specification Number 7096 WASHING OF CITY VEHICLES.	CLEAN CAR EXPRESS - V		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 and Supplies						
6186-14	07/07/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to Extend Contract Number 47394 with Mr. Magic Car Wash, and Contract Number 47396 with Whitey's Mobile Wash, Inc. under Specification Number 6421, WASHING OF CITY VEHICLES.	MR. MAGIC CAR WASH - V WHITEYS MOBILE WASH INC. - V		\$0.00 \$0.00	\$0.00	\$0.00
6187-14	07/07/2014		36042874	63010	Administrative Services Office Purchasing and Supplies	Allegheny County utilization of contract #47949 with Plavchak Construction, per Specification Number 6756, Pre – Qualified General Rehabilitation, Repair and Renovation.				\$0.00	\$0.00
6188-14	07/07/2014	350101		63010	Administrative Services Office Purchasing and Supplies	Award contract for IFB-7251 Hazardous Materials Cleanup/Drum Handling.	WEAVERTOWN ENVIRONMENTAL - V		\$0.00	\$0.00	\$0.00
6189-14	07/07/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 48116 with Riverside Sales Group per Specification Number 7078 IFB for Scanning Services.	RIVERSIDE SALES GROUP - V		\$0.00	\$0.00	\$0.00
6190-14	07/07/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47752 with DQE Communications, per Specification Number 6767, Fiber Optic Connections Services, Etc.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$0.00	\$0.00
6191-14	07/07/2014				Administrative Services Office Purchasing and Supplies	Enter into lease agreement based on the State of PA contract for Digital Production Equipment. 	XEROX - V		\$0.00	\$0.00	\$0.00
6192-14	07/07/2014				Administrative Services	Extend contracts under Specification 6658, ENTERALS.	BLACKBURN PHARMACY - V MEDCARE		\$0.00 \$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6192-14	07/07/2014				<div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Purchasing and Supplies	Extend contracts under Specification 6658, ENTERALS.	EQUIPMENT COMPANY - V			\$0.00	\$0.00
							ROSS PRODUCTS DIVISION OF ABBOTT LABS - V		\$0.00		
6193-14	07/07/2014			63010	Economic Development <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> Municipal Development	Authorization is requested to enter into an agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 40 projects and other related activities.	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	40-7.1.7	\$49,402.00	\$49,402.00	\$0.00
6194-14	07/07/2014	330101		63010	Emergency Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div>	Respectfully request to enter into letter agreements with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	CAPUZZI, TALO - V		\$650.00	\$25,000.00	\$0.00
							CIAMPANELLI, GARY - V		\$650.00		
							CRAWFORD, CHRISTOPHER - V		\$650.00		
							HELFER, IRA - V		\$650.00		
							LANE, STEVEN - V		\$650.00		
							LEWIS, CHARLES - V		\$650.00		
							MANKE JEREMY - V		\$650.00		
							MCILWAIN, KEVIN - V		\$650.00		
							MOORE, PATRICK - V		\$650.00		
							PORTER, GREGORY - V		\$650.00		
							SHAFFER, BRADLEY - V		\$650.00		
							WILLIAMS, MELISSA - V		\$650.00		
							YEANY, TERRY - V		\$650.00		
6195-14	07/07/2014		33010004	63010	Emergency Services <div style="border: 1px solid black; padding: 2px; width: fit-content;">Office</div> EMA	Respectfully request to enter into a letter agreement with various Part-time State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	JOHNSON, LARRY - V		\$1,500.00	\$10,000.00	\$0.00
							KLIER, JOSEPH E - V		\$1,500.00		
6196-14	07/07/2014	tbd	tbd	tbd	Human Services	The Department of Human Services requests authority to enter into an	ALTRUIT 2.0, INC - V		\$28,000.00	\$28,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 of Data Analysis Research and Evaluation	agreement with each provider listed herein for the period 1 June 2014 through 30 June 2015.					
6197-14	07/08/2014				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6198-14	07/08/2014	270101		63010	Health Department Office	Agreement with Kathy McCauley	MCCAULEY, KATHY - V		\$4,000.00	\$4,000.00	\$0.00
6199-14	07/08/2014	270101		63010	Health Department Office	Agreement with Natalie Christine Blais	BLAIS, NATALIE CHRISTINE - V		\$5,000.00	\$5,000.00	\$0.00
6200-14	07/08/2014	11001B		22527	Human Resources Office	Request approval to enter into an agreement with Lincoln National Life Insurance Company for the administration of Allegheny County's Long Term Disability Insurance program for non-union employees for the period January 1, 2014 through December 31, 2017.	LINCOLN NATIONAL LIFE INSURANCE COMPANY - V		\$99,999.99	\$0.00	\$0.00
6201-14	07/09/2014				Administrative Services Office Purchasing and Supplies	Award contract for READY MIX CONCRETE, Specification Number 7270. 	FRANK BRYAN, INC. - V		\$0.00	\$0.00	\$0.00
6202-14	07/10/2014				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3210FA for Moving Services.	DON FARR MOVING AND STORAGE - V		\$0.00	\$0.00	\$0.00
6203-14	07/10/2014	267200		63010	Kane Regional Centers Office	REQUEST AUTHORITY TO ENTER INTO AN AGREEMENT PERMITTING A MOVIE PRODUCTION COMPANY TO FILM SCENES FOR A MOVIE AT THE SCOTT KANE REGIONAL CENTER	MEDG FILMS, LLC - V		\$5,000.00	\$0.00	\$5,000.00
6204-14	07/10/2014			63010	Economic	Authorization is requested to enter into	STEEL VALLEY	40-3.12.2	\$233,756.00	\$233,756.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 Municipal Development	agreement with the Steel Valley Council of Governments which is acting on behalf of West Elizabeth Borough thru the West Elizabeth Sanitary Authority (WESA) for the Ferry Street Lift Station Upgrade project (40-3.12.2)	COUNCIL OF GOVERNMENTS - V				
6205-14	07/10/2014		25900321 25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend FY 13-14 agreement with Family Services of Western Pennsylvania. Agreement No.152694	FAMILY SERVICES OF WESTERN PA - V		\$5,819,872.41	\$5,819,872.41	\$0.00
6206-14	07/10/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 115506 with Comcast Communication Management, LLC. per Specification Number 6408.	COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC - V		\$0.00	\$0.00	\$0.00
6207-14	07/10/2014	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 1 October 2013 through 30 September 2014.	COLEMAN, DELISA M. - V		\$30,000.00	\$30,000.00	\$0.00
6208-14	07/10/2014		36042703	63010	Public Works Office Bridge Division	Recommendation to approve Change Order No. 4, Final, to Contract M (Mechanical) titled: Settler's Cabin Maintenance Garage, County Project No. ZCSC-MB01 to Reno Bros., Inc.	RENO BROS., INC. - V	ZCSC-MB01	\$151,929.12	\$0.00	\$0.00
6209-14	07/10/2014		36042689	63010	Public Works Office Construction	Request for approval of Change Order No. 3 - Final, for the Contract titled: 2012 Capital Bridge Repairs, Project No. AA10-2012 to Rhino Construction, Inc.	RHINO CONSTRUCTION, INC. - V	AA10-2012	\$868,676.87	\$0.00	\$0.00
6210-14	07/10/2014	300101		63302	Allegheny County Jail Office Administration	THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS EXECUTIVE APPROVAL TO PAYOUT ARBITRATION AWARD BOM CASE NO. 2013-0400 TO CYNTHIA CEPHAS FOR THE REASON STATED BELOW.	CEPHAS, CYNTHIA - V		\$6,423.89	\$6,423.89	\$0.00
6211-14	07/10/2014			63010	Economic Development Office Municipal	Authorization is requested to enter into contract with the Steel Valley Council of Governments (SVCOG) for their CDBG year 40 Safe Neighborhood Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	CD 40-3.11.6	\$140,092.00	\$140,092.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 Development						
6212-14	07/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for their CDBG year 40 Safe Neighborhood Demolition Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	CD 40-3.11.5	\$61,000.00	\$61,000.00	\$0.00
6213-14	07/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the North Hills Council of Governments for their CDBG year 40 Safe Neighborhood Demolition Program.	NORTH HILLS COUNCIL OF GOVERNMENTS - V	40-3.11.3	\$99,623.00	\$99,623.00	\$0.00
6214-14	07/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Char West Council of Governments for their CDBG year 40 Safe Neighborhood Demolition Program.	CHAR WEST COUNCIL OF GOVERNMENTS - V	40-3.11.2	\$70,042.00	\$70,042.00	\$0.00
6215-14	07/10/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 40-7.6, to complete their CD Year 40 improvement activities within their respective communities.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-7.6	\$60,039.00	\$60,039.00	\$0.00
6216-14	07/10/2014				Administrative Services Office Purchasing and Supplies	Reject all bids on Specification 7299, Cleaning of Senior Centers and Community Centers II.				\$0.00	\$0.00
6217-14	07/10/2014		385901	63010	Administrative Services Office Purchasing and Supplies	Award contract for FIRE EXTINGUISHERS under Specification Number 7286.	ABCO FIRE PROTECTION, INC. - V		\$0.00	\$0.00	\$0.00
6218-14	07/10/2014				Administrative Services	Award contract for Specification Number 7277, Fiber Optic Connections Services, Etc.	DQE COMMUNICATIONS NETWORK		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 Purchasing and Supplies		SERVICES LLC - V				
6219-14	07/10/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47790 with Powell Mechanical, per Specification Number 6803 Repair, Maintain, Furnish, Installing of Heating, Ventilating, Refrigeration and Air Conditioning. 	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
6220-14	07/15/2014	460101		52533	Human Resources Office	Request authorization to enter into an Agreement with UPMC Benefit Management Services Inc., d/b/a Work Partners, for Third Party Administration of the County's Workers Compensation Program, for the time period August 1, 2014 to July 31, 2017.	UPMC WORK PARTNERS - V		\$1,204,800.00	\$1,204,800.00	\$0.00
6221-14	07/15/2014				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize a contract with David Dickerson to assess Shumna Center's staff scheduling practices, identify and recommend solutions.	DAVID DICKERSON - V		\$20,000.00	\$20,000.00	\$0.00
6222-14	07/15/2014	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with UPMC Presbyterian Shadyside dba WPIC (specifically the services of Tushar Makadia, MD) for consultant to perform psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC - V		\$15,000.00	\$15,000.00	\$0.00
6223-14	07/15/2014		36042852	63010	Public Works Office Bridge Division	Request authorization to enter into agreement with HDR Engineering, Inc. for engineering services on an open-end basis.	HDR ENGINEERING, INC. - V	AA13-BDBP	\$2,000,000.00	\$2,000,000.00	\$1,600,000.00
6224-14	07/15/2014		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for Region 13 requests authorization for a one time expenditure for instruction and course materials for the National Tactical Officers Association's Basic Crisis Negotiations course in an amount not to exceed \$14,000.	NATIONAL TACTICAL OFFICERS ASSOCIATION - V		\$14,000.00	\$14,000.00	\$0.00
6225-14	07/15/2014		25950015 25910561	63010	Human Services	The Department of Human Services requests the County's authority to enter	MERCY LIFE CENTER CORP		\$25,546,930.81	\$25,546,930.81	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #					
			25950016 25950013 25950017 25920121		<table border="1" style="width: 100%;"> <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 Community Services</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	Office	Behavioral Health	Children, Youth and Families	Office of Community Services	Office of Intellectual Disability	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. 	DBA MERCY BEHAVIORAL HEALTH - V				
Office																
Behavioral Health																
Children, Youth and Families																
Office of Community Services																
Office of Intellectual Disability																
6226-14	07/15/2014		36042673	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Bridge Division</td></tr> </table>	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 - BH03).	PENNSYLVANIA TURNPIKE COMMISSION - V	BH03-TH01	\$0.00	\$0.00	\$0.00			
Office																
Bridge Division																
6227-14	07/15/2014		60370037	63010	Court of Common Pleas <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Request authorization to enter into a letter agreement between Anthony Madonna and Fifth Judicial District of Pennsylvania, Juvenile Court to provide videography services for the 5 forums and other events to be held over the next 2 years per the Allegheny Disproportionate Minority Contact (DMC) Initiative pursuant to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 2010/2013-I-01-24779.	MADONNA, ANTHONY - V		\$6,000.00	\$6,000.00	\$0.00				
Office																
6228-14	07/15/2014		27150003	63010	Health Department <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	Office	Agreement with Kelsey Trey Leonard	LEONARD, KELSEY TREY - V		\$10,750.00	\$10,750.00	\$0.00				
Office																
6229-14	07/15/2014		25020400	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Administration</td></tr> </table>	Office	Administration	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.	SOLUTIONARY INC. - V		\$40,800.00	\$40,800.00	\$0.00			
Office																
Administration																
6230-14	07/15/2014		25020600 25020700	63010 65524	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 7/1/2014	KIT SOLUTIONS - V WEST PUBLISHING CORPORATION - V		\$84,000.00 \$84,000.00	\$182,100.00	\$0.00					

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6230-14	07/15/2014		25020600 25020700	63010 65524	Office Administration	through 6/30/2015.				\$182,100.00	\$0.00
6231-14	07/15/2014		25020200 25020500 25020600 25020700 25020800	63101	Human Services Office Administration	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.	DONNELLY-BOLAND & ASSOC - V GREAT LAKES BEHAVIOR INST - V		\$2,900,000.00 \$2,900,000.00	\$14,000,000.00	\$0.00
6232-14	07/15/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 40-3.3, acting on behalf of the City of Duquesne, to complete their CD Year 40 Act 47 public improvement activities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-3.3	\$90,800.00	\$90,800.00	\$0.00
6233-14	07/15/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 4 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, Electrical County Project No. ZBCM-HR01 with Power Contracting Company. Change Order No. 4 is for a time extension until October 27, 2014.	POWER CONTRACTING COMPANY - V	ZBCM-HR01	\$707,729.31	\$0.00	\$0.00
6234-14	07/15/2014		TBA		Health Department Office	Agreement with the Pa. Department of Health for a Childhood Lead & Healthy Homes Program.	PA DEPT OF HEALTH - V		\$0.00	\$0.00	\$0.00
6235-14	07/15/2014		36042778	63010	Public Works Office Roads Division	The Department of Public Works requests authorization to supplement a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain additional federal funding in connection with the Preliminary Engineering Phase of the Reconstruction and Realignment of Campbells Run Road (6072-0401) PennDOT Agreement No. 62088-R3 County Agreement #14633-R2 and EA #1885-00	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	6072-0401	\$2,653,586.37	\$0.00	\$0.00
6236-14	07/15/2014		40020048	63010	Economic Development Office Business Development	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) not to exceed \$400,000 from July 2, 2014 to June 30, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	40.2.2.7	\$400,000.00	\$400,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6237-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Increase dollar amount on Contract No. 158161 with Dentrust Dental under Specification Number 7179, Dental Services.	DENTRUST DENTAL - V		\$0.00	\$0.00	\$0.00
6238-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Renew contract # 47846 with DSI-ITI, LLC per assigned Specification Number 6890 for a Sole Source Agreement for Digital Imaging System for Inmate and Visitor Images.	DSI ITI, LLC - V		\$0.00	\$0.00	\$0.00
6239-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Extend for 60 days contract # 47587 with Liberty Tire Services of Ohio per Specification Number 6613 Removal of Scrap Tires II.	LIBERTY TIRE SERVICES OF OHIO - V		\$0.00	\$0.00	\$0.00
6240-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Extend contract # 47607 with SSM Industries per Specification Number 6583 Plumbing Repairs II.	SSM INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00
6241-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Enter into lease agreement based on the County's Contract #102403 for Multifunctional Equipment, Specification number 6202.	AMCOM - V		\$0.00	\$0.00	\$0.00
6242-14	07/15/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) months Contract Number 89792 Am-Gard Inc. and Contract Number 89793 Victory Security Agency, Specification Number 6048, Security Services.	AM-GARD, INC. - V VICTORY SECURITY AGENCY - V		\$0.00 \$0.00	\$0.00	\$0.00
6243-14	07/15/2014	tbd	tbd	tbd	Human Services Office Aging	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.	INFORMATION AGE TECHNOLOGIES, INC. - V		\$46,000.00	\$46,000.00	
6244-14	07/15/2014	tbd	tbd	tbd	Human Services	The Department of Human Services	EDUCATION LAW		\$25,000.00	\$55,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6244-14	07/15/2014	tbd	tbd	tbd	Office Executive	requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	CENTER - PA - V			\$55,000.00	\$0.00
							FISCHHOFF, ANDI - V		\$25,000.00		
6245-14	07/15/2014	tbd	tbd	tbd	Human Services Office Administration	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.	JETNEXUS LLC - V	PurchaseOrder	\$3,400.00	\$28,400.00	
							NEW HORIZON COMPUTER LEARNING-PGH - V		\$3,400.00		
6246-14	07/16/2014		33010001 33010911	56207	Emergency Services Office 911	Request for Executive Action to authorize an extension to Agreement # 142375 for 12 months with Stratus Technologies, Ireland, Ltd.	STRATUS - V		\$58,152.00	\$58,152.00	\$0.00
6247-14	07/16/2014		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to enter in to an Agreement with Crown Castle Corporation for leased antenna and communications hardware space on their existing communications tower located in North Braddock, PA.	CROWN CASTLE - V		\$105,000.00	\$105,000.00	\$0.00
6248-14	07/16/2014		27480136	63010	Health Department Office	Agreement Immunization Coalition Conference	UPMC CENTER FOR CONTINUING EDUCATION - V		\$2,000.00	\$0.00	\$0.00
6249-14	07/16/2014	370201		51101 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to compensate Barbara Zirngibl, a Health Department employee (#83329) in the amount of \$240.00 (\$120.00/person) for conducting the Mandatory Certified Pool Operator (CPO) Training Courses.				\$240.00	\$0.00
6250-14	07/21/2014		40020048	63010	Economic Development Office Housing	Authorization is requested for Allegheny County Economic Development to enter into an Agreement with the Residences at Wood Street in the amount of \$350,000 of CDBG Yr. 40 funds. These funds will be used for operating subsidy of Wood Street Commons.	RESIDENCES AT WOOD STREET - V	40.1.7.1	\$350,000.00	\$350,000.00	\$0.00
6251-14	07/21/2014		TBA		Health Department Office	Agreement with Vianca Masucci	MASUCCI, VIANCA - V		\$12,000.00	\$0.00	\$0.00
6252-14	07/21/2014		32290017	63010	Shuman Juvenile	Request the Chief Executive to authorize the Letter Agreement with				\$5,840.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
					Detention Center Office	Victoria Hoel to provide Clerical support for Title 1 Summer school program for the residents of Shuman Center.					
6253-14	07/21/2014			63010	Department of Facilities Management Office Administration	Respectfully request permission to establish parking as a taxable benefit to Parking Lot Attendants, and in addition, to refund parking fees for attendants in 2013 and 2014.				\$1,620.00	\$0.00
6254-14	07/21/2014		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to extend the contract term of Agreement No. 154308 with the Steel Valley Council of Governments (SVCOG) for their Safe Neighborhood Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	39-3.11.6	\$0.00	\$0.00	\$0.00
6255-14	07/21/2014	370200		42752 SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with SHADOWLANDS INDUSTRIES, LLC to organize and provide an Apocalypse Run event at South Park. This Agreement is for nine days, beginning on September 8, 2014 and ending September 16, 2014. The event date is September 13, 2014. All required insurance is on file.	SHADOWLANDS INDUSTRIES LLC - V		\$2,000.00	\$0.00	\$2,000.00
6256-14	07/21/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number i3171 AUTOMATED VEHICLE SHARING SERVICES with ZIPCAR under Specification Number RFQ-3171 AD.	ZIPCAR - V		\$0.00	\$0.00	\$0.00
6257-14	07/21/2014		25020500 25920121	63010	Human Services Office Administration	The Department of Human Services requests the County's authority to amend the Agreement No.152479 with PNC Bank, N.A to extend the term of agreement to June 30, 2015.	PNC BANK NATIONAL ASSOCIATION - V		\$0.00	\$0.00	\$0.00
6258-14	07/21/2014	460101		63010	Budget & Finance Office	Request authority to enter into an agreement with Tom Underiner, trading and doing business as Pixel River, to produce museum quality photographic prints for various projects.	TOM UNDERINER D/B/A PIXEL RIVER - V		\$25,000.00	\$25,000.00	\$0.00
6259-14	07/21/2014	370200	n/a	63010	Public Works	Request authorization to enter two License Agreements with North Fayette Township to use portions of two parcels	NORTH FAYETTE TOWNSHIP - V	parcel 1	\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6259-14	07/21/2014	370200	n/a	63010	Office Roads Division	of Settler's Cabin Park property along Gamble Road for a sanitary sewer line to serve the Botanical Garden.	NORTH FAYETTE TOWNSHIP - V	parcel 2	\$0.00	\$0.00	\$0.00
6260-14	07/21/2014	603701	48020107	54105 54304 63015	Court of Common Pleas Office	Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops and open house during Juvenile Justice Week, October 6, 2014 to October 10, 2014				\$2,200.00	\$0.00
6261-14	07/22/2014	267100 276200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #11612 WITH JEFFREY KUNKLE	JEFFREY KUNKLE 2014-2015 - V		\$25,000.00	\$25,000.00	\$0.00
6262-14	07/22/2014				Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the oprganizations listed herein.	ALLEGHENY VALLEY HOSPITAL - V FORBES REGIONAL HOSPITAL - V HERITAGE VALLEY HEALTH SYSTEM - V JEFFERSON REGIONAL HOSPITAL - V LIFECARE - V MCKEESPORT HOSPITAL - V OHIO VALLEY HOSPITAL - V PENNSYLVANIA STATE CORRECTIONAL INSTITUTION PITTSBURGH HEALTHCARE FACILITY - V SOUTHWOOD PSYCHIATRIC HOSPITAL - V ST. CLAIR HOSPITAL - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6262-14	07/22/2014				Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the oprganizations listed herein.	VETERANS ADMINISTRATION - V		\$0.00	\$0.00	\$0.00
6263-14	07/22/2014				Allegheny County Parks Office Parks	The Department of Parks respectfully requests permission to apply for a grant from the Commonwealth Financing Authority's (CFA) Greenways, Trails and Recreation Program (GTRP). The Rachel Carson Trails Conservancy will assist the Department of Parks in the preparation and submission of the grant application.				\$0.00	\$0.00
6264-14	07/22/2014	267100 267200 267300 267400		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #152009 WITH DENNIS MORIARTY	DENNIS MORIARTY 2014-2015 - V		\$25,000.00	\$25,000.00	\$0.00
6265-14	07/22/2014				Health Department Office	Cross-Charging of Payroll Expenses				\$0.00	\$0.00
6266-14	07/22/2014	460101		63010	Budget & Finance Office	Request authority to enter into an agreement with Concept Art Gallery, Inc. to provide framing services for museum quality photographs for various projects.	CONCEPT ART GALLERY, INC. - V		\$25,000.00	\$25,000.00	\$0.00
6267-14	07/22/2014		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 23, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION - V	TL06-3409	\$17,709,834.57	\$473,872.72	\$473,872.72
6268-14	07/22/2014	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 and EA No. 5926-14 to clear the right-of-way to reconstruct Homeville Viaduct carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510).	DUQUESNE LIGHT COMPANY - V	TS05-0510 PSU	\$0.00	\$0.00	\$0.00
							UNION RAILROAD COMPANY - V	TS05-0510 DE	\$0.00		
6269-14	07/22/2014	n/a	36042490	57851	Public Works Office Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to reconstruct South 10th Street (Phillip Murray) Bridge,	CITY OF PITTSBURGH - V	MA11-3511 AE	\$0.00	\$50,000.00	\$47,500.00
							CITY OF PITTSBURGH - V	MA11-3511 TCE	\$0.00		

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

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6269-14	07/22/2014	n/a	36042490	57851	Public Works Office Bridge Division	Phase 2, carrying South 10th Street over the Monongahela River in the 1st and 17th Wards, City of Pittsburgh (MA11-3511).	CSX TRANSPORTATION, INC., SUCCESSOR THROUGH MERGER WITH NEW YORK LINES, L.L.C. - V	MA11-3511 TCE	\$0.00	\$50,000.00	\$47,500.00
							D THOMAS MISTIC & M. ROBERT MISTIC - V	MA11-3511 SAE	\$0.00		
							D THOMAS MISTIC & M. ROBERT MISTIC - V	MA11-3511 TCE	\$0.00		
							PUBLIC PARKING AUTHORITY OF PITTSBURGH - V	MA11-3511 AE	\$0.00		
							PUBLIC PARKING AUTHORITY OF PITTSBURGH - V	MA11-3511 ROW	\$0.00		
							PUBLIC PARKING AUTHORITY OF PITTSBURGH - V	MA11-3511 SAE	\$0.00		
							PUBLIC PARKING AUTHORITY OF PITTSBURGH - V	MA11-3511 TCE	\$0.00		
							PWA TENTH STREET DEVELOPMENT, LP, A PENNSYLVANIA LIMITED PARTNERSHIP - V	MA11-3511 SAE	\$0.00		
							TENTH STREET BUSINESS ASSOCIATES, LP, A PENNSYLVANIA LIMITED PARTNERSHIP - V	MA11-3511 SAE	\$0.00		
6270-14	07/22/2014	n/a	36042736	57851	Public Works Office Bridge Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way as required to stabilize the slope above Pitcairn Road and below Taylor Street in the Municipality of Monroeville (3253-0004).	ANN S. ROSS & JOSEPH F. ROSS - V	3253-0004	\$0.00	\$10,000.00	\$0.00
							ROBERT M. PHILLIPS & ALICE A. PHILLIPS - V	3253-0004	\$0.00		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6271-14	07/22/2014	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#151354 with Community Human Services Corporation to increase their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$1,000 from \$260,415 to \$261,415.	COMMUNITY HUMAN SERVICES - V	32.73.81.002	\$261,415.00	\$261,415.00	\$0.00
6272-14	07/22/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the Steel Valley Council of Governments (SVCOG) for their CDBG year 40 Safe Neighborhood Demolition Program.	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	40-3.11.6	\$240,392.00	\$240,392.00	\$0.00
6273-14	07/22/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for their CDBG year 40 Safe Neighborhood Demolition Program.	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS - V	CD 40-3.11.5	\$0.00	\$78,340.00	\$0.00
6274-14	07/22/2014		40020046	63010	Economic Development Office Business Development	Authorization is requested to extend the contract end date of Agreement No. 155629 with Life's Work of Western PA by two months; from April 30, 2014 to June 30, 2014.	LIFE'S WORK OF WESTERN PA - V	CD 39-2.5.1	\$0.00	\$0.00	\$0.00
6275-14	07/22/2014		40020044	63010	Economic Development Office Operations	Authorization is requested to extend the term of Agreement 119757 with Unique Auto Wash/Auto Bath House from June 30, 2014 to June 30, 2015.	UNIQUE AUTO WASH - V		\$0.00	\$0.00	\$0.00
6276-14	07/22/2014		36042899	63010	Public Works Office Construction	Recommendation to award the project titled: Shuman Center Security Entrance Upgrades - General. County Project No. ZBSH-SR01.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZBSH-SR01	\$197,400.00	\$197,400.00	\$0.00
6277-14	07/22/2014		36042802	63010	Public Works Office Construction	Recommendation to award the project titled: Shuman Center Security Entrance Upgrades - Electrical. County Project No. ZBSH-SR01.	POWER CONTRACTING COMPANY - V	ZBSH-SR01	\$31,578.00	\$31,578.00	\$0.00
6278-14	07/22/2014	267300		63010	Kane Regional Centers	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ARLENE	ARLENE MARIE LAWRENCE		\$15,000.00	\$15,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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	MARIE LAWRENCE WALKER	WALKER - V				
6279-14	07/22/2014		36042779	63010	Public Works Office Bridge Division	Authorization for the Department of Public Works, Engineering and Construction Division, to amend agreement 163412 with CSX Transportation for engineering services and flagging during construction in connection with the rehabilitation of the South 10th Street Bridge (Philip Murray Bridge) Phase 1 (Project No. MA11-3511). Federal Project No. X111-547-L1CE. This amendment is needed due to additional services provided by CSX which has increased the agreement total.	CSX TRANSPORTATION - V	MA11-3511	\$68,500.00	\$18,500.00	\$17,575.00
6280-14	07/22/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for Specification Number 7294, Sulfur Dioxide Modeling Assistance II.	ENVIRON INTERNATIONAL CORPORATION - V		\$0.00	\$0.00	\$0.00
6281-14	07/22/2014	720101		65504	Administrative Services Office Purchasing and Supplies	Renew Contract # 48182 with Consolidated Graphic Communications per Specification Number 7148, 2014 Real Estate Tax Documents.	CONSOLIDATED GRAPHIC COMMUNICATIONS - V		\$0.00	\$0.00	\$0.00
6282-14	07/22/2014				Administrative Services Office Purchasing and Supplies	Renew Contract # 48178 with US Standard Sign and Contract # 48179 with Vulcan Signs per Specification Number 7115, Sign Blanks.	US STANDARD SIGN - V VULCAN SIGNS - V		\$0.00 \$0.00	\$0.00	\$0.00
6283-14	07/22/2014		33010138	63010	Administrative Services Office Purchasing and Supplies	Renew Sole Source agreement for Specification Number 6652, Contract Number 128804 with Knowledge Center, Inc. for Knowledge Center Incident Management Software Solution: Maintenance and Upgrades, and Web Hosting.	KNOWLEDGE CENTER, INC - V		\$0.00	\$0.00	\$0.00
6284-14	07/22/2014		27480131 27480139		Health Department Office	Agreement with the The Womens Center and Shelter of Greater Pittsburgh	THE WOMENS CENTER AND SHELTER OF GREATER		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
							PITTSBURGH - V				
6285-14	07/22/2014			63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), 40-3.11.8, to complete their CD Year 40 Safe Neighborhood Demolition (SND) activities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-3.11.8	\$117,700.00	\$117,700.00	\$0.00
6286-14	07/22/2014		32290017	63010	Shuman Juvenile Detention Center Office	Request the Chief Executive authorize the Letter Agreement with Victoria Hoel to provide clerical services for the residents of Shuman Center through the Title 1 Summer School Program.				\$5,840.00	\$0.00
6287-14	07/22/2014		70042623	63010	Controller's Office Office	To increase the amount originally estimated for JDE PR Consulting Services including Act 32 and benefit accrual clean-up. Increase Funding by \$15,000. Hourly Rate of \$170/hr as stipulated in the Letter Agreement with Oxford.	OXFORD GLOBAL RESOURCES, INC. - V		\$43,900.00	\$43,900.00	\$0.00
6288-14	07/22/2014		25910546	63010	Allegheny County Jail Office Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #161217 WITH URBAN INSTITUTE.	URBAN INSTITUTE (THE) - V		\$0.00	\$0.00	\$0.00
6289-14	07/22/2014	460101	65507		Law Department Office	Release and Settlement Agreement Terri Foster v. Allegheny County, Civil Action No. 13-1476	MICHAEL J. LORENCE, ESQUIRE - V		\$3,000.00	\$3,000.00	\$0.00
6290-14	07/22/2014		25900324		Human Services Office Aging	The Department of Human Services request authority to accept supplemental Nursing Home Transition funds.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - F		\$350,830.02	\$0.00	\$0.00
6291-14	07/22/2014		25020500	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to enter into an agreement with Angel.com Incorporated for the period 8/1/14 through 6/30/15.	Angel.com Incorporated - V		\$6,000.00	\$6,000.00	\$0.00
6292-14	07/22/2014		25950007 25900314	63010	Human Services Office Aging Office of	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	FAMILYLINKS - V NORTHWESTERN HUMAN SERVICES - V		\$2,825,625.85 \$2,825,625.85	\$8,400,706.69	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #
6292-14	07/22/2014		25950007 25900314	63010	Office Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.				\$8,400,706.69	\$0.00
6293-14	07/22/2014		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
6294-14	07/22/2014	460101	65507		Law Department Office	Settlement Agreement between Dawna Bivins v. Allegheny County Health Dept. EEOC Charge No. 533-2012-00239	DAWNA BIVINS - V		\$8,000.00	\$8,000.00	\$0.00
6295-14	07/22/2014		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to enter in to an Agreement with Crown Castle Corporation for leased antenna and communications hardware space on their existing communications tower located in North Braddock, PA.	CROWN CASTLE - V		\$105,000.00	\$105,000.00	\$0.00
6296-14	07/22/2014		25900002 25920121	63010	Human Services Office Aging Children, Youth and Families	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.	AMERICAN BUYERS DISCOUNT MATTRESS - V AMERICAN EXPEDITING COMPANY - V	Renewal20132014 ConcreteGoods	\$12,000.00 \$12,000.00	\$37,000.00	\$0.00
6297-14	07/22/2014				Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to apply for, and accept if awarded, a grant in the amount of \$1,250,000.00 from the United States Department of Health and Human Services, Administration for Children and Families.	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES - F		\$1,250,000.00	\$0.00	\$1,250,000.00
6298-14	07/22/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 40-3.11.1, to complete their CD Year 40 Safe Neighborhood Demolition activities.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-3.11.1	\$60,040.00	\$60,040.00	\$0.00
6299-14	07/22/2014				Human Services	Request the County's authority to accept Pennsylvania Department of	PENNSYLVANIA DEPARTMENT OF		\$81,265.00	\$0.00	\$81,265.00

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

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 Behavioral Health	Public Welfare funds in the amount of \$81,265.	PUBLIC WELFARE - F				
6300-14	07/22/2014		33010139	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary of PA Region 13 requests authorization for a One Time Expenditure for registration for the Pennsylvania Association of Hazmat Technicians HAZMAT Conference for 66 individuals in an amount not to exceed \$16,000.	PA ASSOCIATION OF HAZMAT TECHNICIANS - V		\$16,000.00	\$16,000.00	\$0.00
6301-14	07/22/2014		TBD	TBD	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to submit an application for and accept reimbursements from the PA Department of Education / Division of Food and Nutrition for the 14-15 Child and Adult Care Food Program (CACFP).	PENNSYLVANIA DEPARTMENT OF EDUCATION - F		\$1,750,000.00	\$0.00	\$1,750,000.00
6302-14	07/23/2014	370200		42610	Allegheny County Parks Office Parks	The Department of Parks, Office of Special Events, respectfully requests authorization to conduct the 26th Annual Directors' Golf Tournament at the South Park Golf Course on Columbus Day - Monday, October 13, 2014, with proceeds benefiting the Kane Foundation, as more fully described below.				\$4,100.00	\$7,200.00
6303-14	07/31/2014				Economic Development Office Business Development	Authorization is requested to enter into agreement with Allegheny Valley North Council of Governments for administering the PPG Water Meter Pit Replacement Project in East Deer Township.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	CD 40-2.5.3	\$45,500.00	\$45,500.00	\$0.00
6304-14	07/31/2014		40020048	63010	Economic Development Office Business Development	Authorization is requested to enter into agreement with Allegheny Valley North Council of Governments for an amount not to exceed \$650,000 for streetscape improvements in downtown Verona. Contract term is July 2, 2014 to June 30, 2015.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40.2.2.2	\$650,000.00	\$650,000.00	\$0.00
6305-14	07/31/2014	NA	40020048	63010	Economic Development	Requesting authorization to enter into agreement with Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program	URBAN LEAGUE OF PGH INC - V	40.1.2	\$90,000.00	\$90,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 Human Services Division	in the amount of \$90,000.					
6306-14	07/31/2014		36042685	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 2 for the Demolition of the Fourth Avenue Garage, County Project No. ZBCG-DEMO. Change Order No. 2 is for extra work to remove an underground tank and a time extension until August 30, 2014.	NORALCO CORPORATION - V	ZBCG-DEMO	\$1,585,625.00	\$30,000.00	\$0.00
6307-14	07/31/2014		70042623	63010	Controller's Office Office	To increase the amount originally estimated for JDE PR Consulting Services including Act 32 and benefit accrual clean-up. Increase Funding by \$15,000. Hourly Rate of \$170/hr as stipulated in the Letter Agreement with Oxford.	OXFORD GLOBAL RESOURCES, INC. - V		\$43,900.00	\$43,900.00	\$0.00
6308-14	07/31/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 5 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	\$2,232,826.39	\$0.00	\$0.00
6309-14	07/31/2014	460101		62008	Human Resources Office	Request approval to enter into an agreement with Lincoln National Life Insurance Company for the administration of Group Life Insurance and Accidental Death and Dismemberment benefits for Allegheny County employees and dependents for the period January 1, 2014 through December 31, 2017.	LINCOLN NATIONAL LIFE INSURANCE COMPANY - V		\$99,999.99	\$99,999.99	\$0.00
6310-14	07/31/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 4 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction. Change Order No. 4 is for a time extension until October 27, 2014.	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$534,553.00	\$0.00	\$0.00
6311-14	07/31/2014		36042686	63010	Public Works	Request to approve Change Order No. 2 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old	A.J. DEMOR AND SONS, INC. - V	ZBCM-HR01	\$1,003,400.00	\$0.00	\$0.00

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

Reporting Period: 07/01/2014 - 07/31/2014

Run Date: 08/04/2014

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 #		
					<table border="1"> <tr><td align="center">Office</td></tr> <tr><td>Construction</td></tr> </table>	Office	Construction	County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Mechanical Construction.					
Office													
Construction													
6312-14	07/31/2014				Emergency Services <table border="1"> <tr><td align="center">Office</td></tr> <tr><td>EMA</td></tr> </table>	Office	EMA	The Department of Emergency Services requests authorization to apply for, accept and expend \$264,568.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$264,568.00 \$264,568.00	\$264,568.00	\$0.00
Office													
EMA													