

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 08/01/2014 - 08/31/2014

Run Date: 09/05/2014

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 #
6313-14	08/01/2014	NA	40030113	63010	Economic Development Office Human Services Division	Requesting authorization to amend Agreement#154973 with United Way of Allegheny County to decrease their Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) funds awarded amount by \$1,000 from \$6,000.00 to \$5,000.00.	UNITED WAY OF ALLEGHENY COUNTY - V	32.73.81.006	\$5,000.00	\$5,000.00	\$0.00
6314-14	08/01/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG), CD 40-7.1, to complete their CD Year 40 public improvement activities within their respective communities.	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-7.1	\$70,392.00	\$70,392.00	\$0.00
6315-14	08/01/2014	KCOM	2765000	61001	Administrative Services Office Purchasing and Supplies	Amend contract # 146842 with USA Mobility, per Request for Quotation 3141.	USA MOBILITY - V		\$0.00	\$0.00	\$0.00
6316-14	08/01/2014		36042493	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Thompson Run Bridge No. 4 (TN04-0205) and Thompson Run Bridge No. 8 (TN08-0205).	PENNDOT - V	AA00-8515	\$262,734.92	\$0.00	\$0.00
6317-14	08/01/2014		36042852	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Pine Creek Bridge No. 1 (PS01-0210).	PENNDOT - V	PS01-0210	\$1,179,783.90	\$0.00	\$0.00
6318-14	08/01/2014		36042852	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with	PENNDOT - V	PO06-3711	\$43,440.00	\$0.00	\$0.00

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						the Replacement of Pucketa Creek Bridge No. 6 (PO06-3711).					
6319-14	08/01/2014		36042852	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Deer Creek Bridge No. 4 (DE04-0210).	PENNDOT - V	DE04-0210	\$601,067.68	\$0.00	\$0.00
6320-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Renew an existing agreement with Premier Power Solutions to extend the Duquesne Light GS/GM account.	PREMIER POWER SOLUTIONS, LLC - V		\$0.00	\$0.00	\$0.00
6321-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for RFQ #3223 Rental of Amusement Rides, etc. 	JUMPING JUMPEROO - V MIKE THE BALLOON GUY - V		\$0.00 \$0.00	\$0.00	\$0.00
6322-14	08/01/2014		36042852	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Pine Creek Bridge No. 37 (PI37-0211).	PENNDOT - V	PI37-0211	\$282,480.00	\$0.00	\$0.00
6323-14	08/01/2014		36042852	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the design, R/W acquisition and construction costs in connection with the Replacement of Lowries Run Bridge No. 12 (LE12-0113).	PENNDOT - V	LE12-0113	\$337,338.42	\$0.00	\$0.00
6324-14	08/01/2014	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with Dr. Ingrid Gindin for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services	GINDIN, INGRID K. - V		\$30,000.00	\$30,000.00	\$0.00

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6325-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Renew an existing agreement with Premier Power Solutions to extend the Duquesne Light GL account. 	PREMIER POWER SOLUTIONS, LLC - V		\$0.00	\$0.00	\$0.00
6326-14	08/01/2014		40030115	63010	Economic Development Office Housing	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Ross Presbyterian Senior Housing L.P. in the amount of \$350,000 in HOME FY 2013 funds. Contract period for this Agreement will be July 17, 2014 through December 31, 2015.	ROSS PRESBYTERIAN SENIOR HOUSING LP - V	13.97.11.003	\$350,000.00	\$350,000.00	\$0.00
6327-14	08/01/2014		63010		Economic Development Office Operations	Authorization is requested to permit Allegheny County's Economic Development to enter into a contract with Historic Preservation Services for historic compliance activities required by the Department of Housing and Urban Development (HUD) for various HUD funded programs.	HISTORIC PRESERVATION SERVICES, INC. - V	TBD	\$50,000.00	\$50,000.00	\$0.00
6328-14	08/01/2014				Economic Development Office Development	Request authority to amend agreement No. 16433oj for the sale of a part of 3342 Fifth Ave. [Block & Lot 28-E-17] to MWK Forbes LLC["MWK"] to provide for a change in the way certain utility and access easements were to be memorialized between the parties.	MWK FORBES, LLC - V		\$0.00	\$0.00	\$0.00
6329-14	08/01/2014		300101	48338	Administrative Services Office Purchasing and Supplies	Extend Agreement 97099 with Praeses, LLC for vendor management and auditing of the County's INMATE TELEPHONE SYSTEM AND RELATED TECHNOLOGY FOR THE ALLEGHENY COUNTY JAIL AND SHUMAN JUVENILE DETENTION CENTER.	PRAESES, LLC - V		\$0.00	\$0.00	\$0.00
6330-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Amend Enterprise Advantage Program Agreement # 2020C623 with Environmental Systems Research Institute, Inc. (Esri)	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC. - V		\$0.00	\$0.00	\$0.00
6331-14	08/01/2014		60140036	51101 52501	Court of Common	Request authority to enter into an inter-departmental agreement between the	ALLEGHENY COUNTY DISTRICT		\$122,815.00	\$122,815.00	\$0.00

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						2015.					
6336-14	08/01/2014	720101		65516	Office of the Treasurer Office Taxes, Licensing and IT	Amend contract 148086 to add \$14,436.62 in order to upgrade software	APERTA - V		\$14,436.62	\$14,436.62	\$0.00
6337-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Approval be granted for a Sole Source agreement, with ADA Consults, LLC under Specification Number 7333, ADA Compliance Review.	ADA CONSULTANTS, LLC - V		\$0.00	\$0.00	\$0.00
6338-14	08/01/2014		38042819	63010	Administrative Services Office Purchasing and Supplies	Award contract for DEMOLITION OF SCHOONAMAKER – SOUTH PARK, Specification Number 7300.	PITTSBURGH DEMOLITION, INC. - V		\$0.00	\$0.00	\$0.00
6339-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Reject proposal submission for Specification Number 7290, RFP for Maintenance of ESInet Alcatel Routers Maintenance of Cisco Security Fire Wall.				\$0.00	\$0.00
6340-14	08/01/2014				Administrative Services Office Purchasing and Supplies	Award contract for DOCKETS AND FOLDERS, Number 7261.	PENN RECORDS SYSTEMS, INC. - V RETRIEVAL BUSINESS SYSTEMS - V TAB PRODUCTS CO, LLC DBA JETER SYSTEMS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6341-14	08/01/2014		33010134 33010138 33010139	63010	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7255, RFP for Dark Fiber/LIT Service Connectivity.	SUNESYS LLC - V		\$0.00	\$0.00	\$0.00

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6342-14	08/01/2014	370200 354700 350101		61003	Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47889 with Great Lakes Petroleum under Specification Number 6919 HEATING FUEL OIL.	GREAT LAKES PETROLEUM - V		\$0.00	\$0.00	\$0.00
6343-14	08/01/2014	267100 267200 267300 267400		56104 KPLO	Administrative Services Office Purchasing and Supplies	Allegheny County utilization of contract #47934 with CSI Construction Co., Inc., per Specification Number 6756, Pre-Qualified for General Rehabilitation/Repair/Renovation for Various Sites.	CSI CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
6344-14	08/01/2014	267100 267200 267300 267400		65505 KLDY	Administrative Services Office Purchasing and Supplies	Amend contract # 121644 with Clean Textiles, Inc. DBA Clean Care, per Specification Number 6540.	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE - V		\$0.00	\$0.00	\$0.00
6345-14	08/01/2014	460101		65519	Office of the Treasurer Office	Authorize Payment: 32,487.43 Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065 For Further Credit to: TAS # 295926 Acct Name: URA SSW UNRESTRICTED TIF FUND Attn: Maranda Mangino 412-234-7991			\$0.00	\$0.00	
6346-14	08/01/2014	460101		65519	Office of the Treasurer Office	Authorize Payment: 100,948.39 Wire Instructions: Series 2001 TIF Acct The Bank of New York ABA: 02100018 For Credit to: GLA Acct- 211065 For Final Credit: Tas Acct No. 131839 Reference: Robinson Peripheral Ser 2001 TIF Attn: Kevin Rockwell			\$0.00	\$0.00	
6347-14	08/01/2014	460101		65519	Office of the Treasurer Office	Authorize Payment: 408,271.18 Wire Instructions: Series 2000A TIF Acct The Bank of New York ABA: 021000018 For Credit To: GLA Acct-211065			\$0.00	\$0.00	

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						For Final Credit: TAS Acct No. 131840 Reference: Robinson Mall Ser 2000A TIF Attn: Kevin Rockwell					
6348-14	08/01/2014	460101		65519	Office of the Treasurer Office	Authorize Payment: 78,585.05 Wire Instructions: BANK NAME: WELLS FARGO BANK, N.A. ACCT. NAME: CORPORATE TRUST WIRE CLEARING ACCT. NUMBER: 0001038377 ABA NUMBER: 121000248 OBI/REF: 22262804 - POTATO GARDEN TIF COUNTY RE TAX FD Attn: Darlene Dimter				\$0.00	\$0.00
6349-14	08/01/2014	460101		65519	Office of the Treasurer Office	Authorize Payment: 717,793.50 Wire Instructions: Wells Fargo Bank N.A. ABA No. 121-000-248 BNF WF Corporate Trust Clearing REF: Account No. 16805111 County Tax Fund				\$0.00	\$0.00
6350-14	08/01/2014	206501		64205 64206	Administrative Services Office Purchasing and Supplies	Request approval for expenditures for 2014 Veterans Events.				\$0.00	\$0.00
6351-14	08/01/2014				Emergency Services Office EMA	The Department of Emergency Services requests authorization to apply for, accept and expend state grant funds in the amount of \$48,459.00 under the 2014-2015 Hazardous Materials Response Fund. Grant period is 7/1/14 - 6/30/15.	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$48,459.00 \$48,459.00	\$48,459.00	\$0.00
6352-14	08/01/2014				Emergency Services Office EMA	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES - V		\$11,456.00	\$11,456.00	\$0.00

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6352-14	08/01/2014				Emergency Services Office EMA	maintain emergency response plans.	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA) - F		\$11,456.00	\$11,456.00	\$0.00
6353-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with United Way of Allegheny County in the amount of \$6,000.00 of Emergency Solutions Grant (ESG)funds to screen and refer potential ESG clients through their PA 2-1-1 Southwest Call Center.	UNITED WAY OF ALLEGHENY COUNTY - V	34.73.02.003	\$6,000.00	\$6,000.00	\$0.00
6354-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$38,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program.	THREE RIVERS COMMUNITIES, INC. - V	34.73.02.002	\$38,000.00	\$38,000.00	\$0.00
6355-14	08/05/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for RFQ 3221 Repairs to Small Machinery, Tools, and Equipment, Etc. II.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
6356-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with North Hills Affordable Housing dba HEARTH for Benedictine Place in the amount of \$22,000. Funds will be used for shelter activities.	NORTH HILLS AFFORDABLE HOUSING - V	34.73.00.013	\$22,000.00	\$22,000.00	\$0.00
6357-14	08/05/2014				Administrative Services Office Purchasing and Supplies	Award contract(s) for Specification No. 7302, Fire Academy Burn Building Repairs	ONEX, INC. - V		\$0.00	\$0.00	\$0.00
6358-14	08/05/2014	370200		63010	Allegheny County	The Department of Parks is respectfully				\$3,024.00	\$0.00

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					Parks Office Parks	requesting approval to pay by voucher for professional services to be rendered during the 2014 Play Well Allegheny Basketball Camps taking place in the County's Boyce Park (August 7-9), North Park (August 4-6) and South Park (August 11-13, 2014), as more fully described below.					
6359-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Mercy Life Center Corporation d/b/a Mercy Behavioral Health for Operation Safety Net for the Severe Weather Emergency Shelter in the amount of \$15,000. Funds will be used for shelter activities.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	34.73.00.012	\$15,000.00	\$15,000.00	\$0.00
6360-14	08/05/2014	460101		62008	Human Resources Office	Request approval to enter into an agreement with Lincoln National Life Insurance Company for the administration of Group Retiree Life Insurance for Allegheny County retirees for the period January 1, 2014 through December 31, 2017.	LINCOLN NATIONAL LIFE INSURANCE COMPANY - V		\$99,999.99	\$99,999.99	\$0.00
6361-14	08/05/2014	NA	4003119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Genesis of Pittsburgh, Inc. in the amount of \$28,000. Funds will be used for shelter activities.	GENESIS OF PITTSBURGH, INC. - V	34.73.00.011	\$28,000.00	\$28,000.00	\$0.00
6362-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with First Step Recovery Homes, Inc. in the amount of \$9,000 for their transitional housing program. Funds will be used for shelter activities.	FIRST STEP RECOVERY HOMES - V	34.73.00.010	\$9,000.00	\$9,000.00	\$0.00
6363-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Family Promise of Southwestern PA for the Second Circle Family Shelter in the amount of \$15,000. Funds will be used for shelter activities.	FAMILY PROMISE OF SOUTHWESTERN PA - V	34.73.00.009	\$15,000.00	\$15,000.00	\$0.00

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6364-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation for Wood Street Commons in the amount of \$96,216.78 for shelter activities at Wood Street Commons.	COMMUNITY HUMAN SERVICES - V	34.73.00.008	\$96,216.78	\$96,216.78	\$0.00
6365-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Community Human Services Corporation for Home Matters Coalition in the amount of \$285,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	COMMUNITY HUMAN SERVICES - V	34.73.02.001	\$285,000.00	\$285,000.00	\$0.00
6366-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Debra House in the amount of \$61,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE DEBRA HOUSE - V	34.73.00.004	\$61,000.00	\$61,000.00	\$0.00
6367-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Family Focus in the amount of \$18,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILY FOCUS - V	34.73.00.006	\$18,000.00	\$18,000.00	\$0.00
6368-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for Families First in the amount of \$13,000. Funds will be used for shelter activities.	BRIDGE TO INDEPENDENCE - FAMILIES FIRST - V	34.73.00.005	\$13,000.00	\$13,000.00	\$0.00
6369-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$14,000. Funds will be used for shelter activities.	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES - V	34.73.00.002	\$14,000.00	\$14,000.00	\$0.00

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6370-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Alle-Kiski Area HOPE Center in the amount of \$31,000. Funds will be used for shelter activities.	ALLE KISKI AREA HOPE CENTER - V	34.73.00.003	\$31,000.00	\$31,000.00	\$0.00
6371-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with ACTION-Housing, Inc. for the Homeless Families Service Program in the amount of \$55,000. Funds will be used for shelter activities.	ACTION-HOUSING INC - V	34.73.00.001	\$55,000.00	\$55,000.00	\$0.00
6372-14	08/05/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$56,000.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS).	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.73.02.006	\$56,000.00	\$56,000.00	\$0.00
6373-14	08/07/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into agreement with YWCA of Greater Pittsburgh for their Bridge Housing Program in the amount of \$7,000. Funds will be used for shelter activities.	YWCA OF GRTR PITTSBURGH - V	34.73.00.016	\$7,000.00	\$7,000.00	\$0.00
6374-14	08/07/2014	250207		63010	Human Services Office Community Relations	The Department of Human Services requests the County's authority to enter into an agreement with each of the individuals listed herein for video voice over services.	AMBROSE, STEPHANIE - V		\$30,000.00	\$60,000.00	
							SOHIER, TED - V		\$30,000.00		
6375-14	08/07/2014	160101		63010	Minority, Women & Disadvantaged Business Enterprise Office	Executive Action requests authorization to continue the Letter of Agreement with The Bottom Line to provide onsite reviews for certification for the M/W/DBE Department.	THE BOTTOM LINE - V		\$10,000.00	\$10,000.00	\$0.00
6376-14	08/07/2014	NA	40030119	63010	Economic Development	Requesting authorization to enter into agreement with Sojourner House, Inc. in the amount of \$26,000.	SOJOURNER HOUSE - V	34.73.00.015	\$26,000.00	\$26,000.00	\$0.00

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					Office Human Services Division						
6377-14	08/07/2014	NA	40030119	63010	Office Human Services Division	Economic Development Requesting authorization to enter into an agreement with the Society of St. Vincent DePaul for Michael's Place in the amount of \$15,000. Funds will be used for shelter activities.	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE - V	34.73.00.014	\$15,000.00	\$15,000.00	\$0.00
6378-14	08/07/2014	NA	40030119	63010	Office Human Services Division	Economic Development Requesting authorization to enter into an agreement with Mercy Life Center Corporation d/b/a Mercy Behavioral Health in the amount of \$100,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG)Program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	34.73.02.004	\$100,000.00	\$100,000.00	\$0.00
6380-14	08/07/2014	n/a	36042868	63010	Office Bridge Division	Public Works Authorization to enter into a Cooperation Agreement with Wilmerding Borough and Young Men's Christian Association of Greater Pittsburgh, PA to share expenses of a soil study required to stabilize the slope on Wilmerding (Ice Plant Hill) Road at the YMCA (Project No. 4341-0003)	WILMERDING BOROUGH - V	4341-0003 1	\$0.00	\$5,000.00	\$0.00
							YMCA OF PITTSBURGH - V	4341-0003 2	\$0.00		
6381-14	08/07/2014		36042338	63010	Office Construction	Public Works Request approval of Change Order No. 1 to the Contract titled: Rebid of North Park Equipment Garage, Plumbing. County Project No. ZBFA-NG01. This Change Order also includes a time extension of 14 days for a revised completion date of September 27, 2014.	GUYS MECHANICAL SERVICES, INC. - V	ZBFA-NG01	\$140,720.65	\$25,920.65	\$0.00
6382-14	08/07/2014		36042785	63010	Office Construction	Public Works Recommendation to approve Change Order No. 1 for the contract titled RECONSTRUCTION OF BOWER HILL ROAD, PHASE 1, County Project No. 6242-0102.	LANE CONSTRUCTION CORPORATION - V	6242-0102	\$2,348,085.98	\$538,763.08	\$0.00
6383-14	08/07/2014		36042861	63010	Office Construction	Public Works Recommendation to approve Change Order No. 1 for South Park Fairgrounds Oval Renovations, County Project No. ZCSP-OVAL to Palombo Landscaping, Inc.	PALOMBO LANDSCAPING, INC. - V	ZCSP-OVAL	\$909,400.00	\$25,000.00	\$12,500.00

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6384-14	08/07/2014		36042686	63010	Public Works Office Construction	Request to approve Change Order No. 6 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. Change Order No. 6 is for a time extension until October 27, 2014.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,232,826.39	\$0.00	\$0.00
6385-14	08/07/2014	n/a	TBD 2012	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 relocate Thoms Run Road at Nesbitt Road in Collier Township (6306-0201).	ALAN GILLIS & FAITH GILLIS - V ALBERT ROSS & JEAN SCHULTZ - V ANTHONY C. SGRO - V DAVID S. HARRIS - V JOSEPH F. HICKMAN - V MADELINE M. KOSKY - V VERNON G. JR. & BILLIE M. POND - V WILLIAM E. JOHNSON - V	6306-0201 - 10 6306-0201 - 9 6306-0201 - 3 6306-0201 - 2 6306-0201 - 1 6306-0201 - 13 6306-0201 - 4 6306-0201 - 8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50,000.00	\$0.00
6386-14	08/07/2014		36042490	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to supplement EA No. 6886-12, EA No. 5926-14 and EA No. 6268-14 to clear the right of way to reconstruct Homeville Viaduct carrying Homeville Road over Thompson Run in West Mifflin Borough (TS05-0510).	DUQUESNE VILLAGE - V DUQUESNE VILLAGE - V	TS05-0510 AE TS05-0510 ROW	\$0.00 \$0.00	\$0.00	\$0.00
6387-14	08/07/2014	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to enter into an agreement with Center for Victims for their emergency and transitional housing shelter programs in the amount of \$40,000. Funds will be used for shelter activities.	CENTER FOR VICTIMS* - V	34.73.00.007	\$40,000.00	\$40,000.00	\$0.00

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6388-14	08/07/2014	160101		54105	Minority, Women & Disadvantaged Business Enterprise Office	Executive Action requests authorization to continue to utilize our Purchasing Card (P-Card) to pay for BidNet Subscriptions for the Allegheny County based M/W/DBE certified businesses.	BIDNET - V		\$5,000.00	\$5,000.00	\$0.00
6389-14	08/07/2014		36042824	63010	Public Works Office Bridge Division	Authorization to enter into a Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Preliminary Engineering phase for the Preservation of Pine Creek Bridge No. 8 (Project No. PI08-0208).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	PI08-0208	\$220,000.00	\$0.00	\$0.00
6390-14	08/07/2014	720101		63010	Office of the Treasurer Office Taxes, Licensing and IT	To amend contract 157854 in order to add \$54,000.00 and extend the time to January 31, 2015.	COMPUGROUP TECHNOLOGIES - V		\$60,500.00	\$54,000.00	\$0.00
6391-14	08/07/2014	300101		63010	Allegheny County Jail Office Inmate Services	Request authority to extend existing agreement with Praxis Consulting until December 31, 2014 so that an evaluation of the Classification Department can be completed.	PRAXIS CONSULTING, INC - V		\$88,450.00	\$91,275.00	\$0.00
6392-14	08/07/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into a contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of implementing their CD year 40 Braddock Borough Master Contract.	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS - V	40-3.1	\$20,000.00	\$20,000.00	\$0.00
6393-14	08/07/2014				Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with the Commonwealth of Pennsylvania Department of Public Welfare for the HealthChoices Behavioral Health program.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - V	4100065038	\$0.00	\$0.00	\$0.00
6394-14	08/07/2014				Human Services	The Department of Human Services requests the County's authority to accept and expend grant funds in the amount of \$10,152.00 for the period	WESTMORELAND COUNTY - F		\$10,152.00	\$0.00	\$10,152.00

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					Office Office of Intellectual Disability	7-1-14 through 6-30-15.					
6395-14	08/13/2014	267100 267200 267300 267400 267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #16628 WITH URSULINE SENIOR SERVICES	URSULINE EXT 2015 - V		\$18,000.00	\$18,000.00	\$0.00
6396-14	08/13/2014		40020048	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
6397-14	08/13/2014		25950010	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to amend the Fiscal Year 2013-2014 agreement with Smithfield United Church for operation of the severe weather emergency shelter.	SMITHFIELD UNITED CHURCH - V		\$29,659.00	\$29,659.00	\$0.00
6398-14	08/13/2014		40020040	63010	Economic Development Office Municipal Development	Authorization is requested to amend the contract budget of Agreement # 126623 with the Redevelopment Authority of Allegheny County (RAAC) for the Sports and Athletics Complex at Montour Junction project.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	36-4.16	\$677,900.00	\$0.00	\$0.00
6399-14	08/13/2014	460101	65507		Law Department Office	Settlement and Release for Robert Polzer v. Allegheny County and Daniel Kovacs, Civil Action No. 13-295.	KENNETH FRYNCKO - V		\$16,000.00	\$16,000.00	\$0.00
6400-14	08/13/2014		40020048	63010	Economic Development Office Business Development	Authorization is requested to enter into contract with Allegheny Valley North Council of Governments in an amount not to exceed \$650,000.00 for administering the Tarentum Streetscape Improvement Phase III Project from August 8, 2014 to July 31, 2015.	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	CD 40-2.2.1	\$650,000.00	\$650,000.00	\$0.00
6401-14	08/13/2014	605401		63407	Court of Common Pleas Office	Request authority to modify agreement 155761 with Louis S. Martone, MD for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to	MARTONE, LOUIS S. - V		\$73,000.00	\$43,000.00	\$0.00

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						increase the amount and extent the time for an additional year. All other terms and conditions shall remain the same.					
6402-14	08/13/2014		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to modify agreement #156278 with the Redevelopment Authority of Allegheny County (RAAC) relative to the provision of engineering services for the Penn-Lincoln Hotel Remediation and Demolition project by extending the term from August 15, 2014 to Septmeber 30, 2014.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	393.10.1	\$50,000.00	\$0.00	\$0.00
6403-14	08/13/2014		25020022 25020100	63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to enter into an agreement with each of the individuals/organizations listed herein.	GRAMMICH, CLIFFORD - V MCELLIGOTT, PATRICIA - V MEURER, HILARY DBA MUFFINMAN STUDIOS - V PICKERINE, CAROL - V		\$29,900.00 \$29,900.00 \$29,900.00 \$29,900.00	\$119,865.00	\$0.00
6404-14	08/13/2014		40020048	63010	Economic Development Office Business Development	Authorization is requested to enter into contract with Life's Work of Western PA in the amount not to exceed \$50,000.00 for the purposes of operating an Environmental Service Training Program. The term of the contract will be July 8, 2014 to June 30, 2015.	LIFE'S WORK OF WESTERN PA - V	CD 40-2.5.2	\$50,000.00	\$50,000.00	\$0.00
6405-14	08/13/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract 48154 with Splash Water Sports and contract i3180 Dive Rescue International under Specification Number RFQ-3180AD, Scuba Supplies.	DIVE RESCUE INTERNATIONAL - V SPLASH WATER SPORTS - V		\$0.00 \$0.00	\$0.00	\$0.00
6406-14	08/13/2014		40020048	63010	Economic Development Office Business Development	Authorization is requested to enter into contract with Life's Work of Western PA in the amount not to exceed \$105,000.00 for the purposes of operating a Customer Service Representative Training Program. The term of the contract will be July 8, 2014 to June 30, 2015.	LIFE'S WORK OF WESTERN PA - V	CD 40-2.5.1	\$105,000.00	\$105,000.00	\$0.00

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6407-14	08/13/2014	370200	n/a	63010	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Sherman and Paula Padgelek for using a portion of Panhandle Trail parking property for access to a trailside cafe building.	SHERMAN L. AND PAULA PADGELEK - V	license	\$1,000.00	\$0.00	\$1,000.00
6408-14	08/13/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to renew Contract Number 48200 with WEST CENTRAL EQUIPMENT LLC and Contract Number 48201 with FLETCHER SALES AND SERVICE, INC. under Specification Number RFQ-3191 AD, ADDITIONAL LAWN AND GARDEN TOOLS/SUPPLIES.	FLETCHER SALES AND SERVICE, INC. - V WEST CENTRAL EQUIPMENT LLC - V		\$0.00 \$0.00	\$0.00	\$0.00
6409-14	08/13/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 60 days contract #47680 with Petroleum Technical Services, under Specification Number 6701, FURNISH, INSTALL, REPAIR ETC. FUEL STORAGE AND DELIVERY SYSTEMS. 	PETROLEUM TECHNICAL SERVICES - V		\$0.00	\$0.00	\$0.00
6410-14	08/13/2014	150101		63010	Human Resources Office	This is to request authorization to enter into an agreement with the International Public Management Association (IPMA) - HR for the provision of hiring, promotional and administrative test products.	INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION - HR - V		\$30,000.00	\$30,000.00	\$0.00
6411-14	08/13/2014	170101		42195	Medical Examiners Office Office	Requesting Executive Action to enter into a sublease agreement between the County of Allegheny and the Center for Organ Recovery and Education (CORE)	CENTER FOR ORGAN RECOVERY AND EDUCATION (CORE) - V		\$6,500.00	\$0.00	\$6,500.00
6412-14	08/13/2014	330101	33010134 33010138 33010139	63010	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7255, RFP for Dark Fiber/LIT Service Connectivity.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$0.00	\$0.00
6413-14	08/13/2014		40030019	73963	Economic Development Office Housing	Authorization is requested to amend Agreement #156664 with the Allegheny County Industrial Development Authority (IDA) to increase the budget for this Agreement.	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) - V	12.91.00.001	\$60,000.00	\$20,000.00	\$0.00
6414-14	08/13/2014	na	40020044	63010	Economic	Requesting authorization to amend Agreement #144578 with Holy Family	HOLY FAMILY INSTITUTE - V	38-6.3.1	\$121,745.00	\$0.00	\$0.00

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					Development Office Housing	Institute to include sewer line repair/replacement and heating/hvac upgrades to the list of eligible activities in the Scope of Services, as well as to extend the end date of the Agreement to December 31, 2014.					
6415-14	08/13/2014				Administrative Services Office Purchasing and Supplies	Commercial Hearing Officer contract with Mr. Peter Kulzer.	PETER R. KULZER - V		\$0.00	\$0.00	\$0.00
6416-14	08/13/2014				Shuman Juvenile Detention Center Office	Request approval to accept renewal of grant from the Department of Health to continue the Personal Responsibility Education Program (PREP) for the residents of Shuman Juvenile Detention Center. The award amount is \$101,000.00, the term of the grant is from October 1, 2014 through September 30, 2015.				\$101,000.00	\$101,000.00
6417-14	08/13/2014		36042467	63010	Public Works Office Construction	Recommendation for approval of Change Order No. 3 - Final, for the Bull Creek Channel Restoration Project, County Project No. BF00-SB01. The change order is also for a time extension until May 15, 2014.	CHARLES J. MERLO, INC. - V	BF00-SB01	\$1,442,647.19	\$0.00	\$0.00
6418-14	08/13/2014				Administrative Services Office Purchasing and Supplies	Amend contract # 24127 with Xerox State and Local Solutions (formerly ACS State and Local Solutions).	XEROX - V		\$0.00	\$0.00	\$0.00
6419-14	08/13/2014		38042846	57210	Administrative Services Office Purchasing and Supplies	Award contract for VEHICLE LIFTS FOR SOUTH SIDE GARAGE under Specification Number 7312.	THREE RIVERS FLUID POWER - V		\$0.00	\$0.00	\$0.00
6420-14	08/13/2014				Administrative Services	Award contracts for ADDITIONAL WASHING OF CITY VEHICLES II under Specification Number 7254.	MR. MAGIC CAR WASH - V WHITEYS MOBILE		\$0.00 \$0.00	\$0.00	\$0.00

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6420-14	08/13/2014				Office Purchasing and Supplies	Award contracts for ADDITIONAL WASHING OF CITY VEHICLES II under Specification Number 7254.	WASH INC. - V			\$0.00	\$0.00
6421-14	08/13/2014	354700 370200 353503		57803 57891 57209	Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48203 with Bull International contract # 48202 with E.H. Griffith Inc. contract # 48213 with Grainger Industrial Supply and contract #48211 with Jefferson Hills Lawn Equipment under Specification Number 7145, LAWN AND GARDEN TOOLS/SUPPLIES.	BULL INTERNATIONAL - V		\$0.00	\$0.00	\$0.00
							E.H. GRIFFITH - V		\$0.00		
							GRAINGER, W.W. - V		\$0.00		
							JEFFERSON HILLS LAWN EQUIPMENT - V		\$0.00		
6422-14	08/15/2014		25920112	63010	Human Services Office Children, Youth and Families	The Department of Human Services request the County's authority to amend the agreement with Children's Center for Treatment and Education dba Beacon Light Behavioral Health Systems for Fiscal Year 2013-2014. 	BEACON LIGHT BEHAVIORAL HEALTH SYSTEMS - V		\$100,000.00	\$100,000.00	\$0.00
6423-14	08/15/2014		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 2014-2015.	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. - V		\$377,111.00	\$377,111.00	\$0.00
6424-14	08/15/2014			63010	Department of Facilities Management Office Administration	Respectfully request authorization to apply for and accept a grant from the Pennsylvania Department of Environmental Protection (DEP), under the PA Energy Development Authority (PEDA), to fund steam system improvements in County-owned buildings. Grant amount: \$175,000. If the grant is approved, authorization is also requested to enter into a grant agreement with the DEP.	PA DEPT OF ENVIRONMENTAL PROTECTION - V		\$175,000.00	\$350,000.00	\$175,000.00
6425-14	08/15/2014	TBA	TBA	TBA	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 July 1, 2014 through June 30, 2016.	PERSAD CENTER INC - V	SOGIE	\$82,170.00	\$82,170.00	\$0.00

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6426-14	08/15/2014	273401		63010	Health Department Office	Amend agreement with Glenda Christy	CHRISTY, GLENDA - V		\$51,000.00	\$0.00	\$0.00
6427-14	08/15/2014		27480079 27480136	63015 63015	Health Department Office	Speaker Fee for Marian G. Michaels	MICHAELS, MARIAN G. - V		\$500.00	\$500.00	\$0.00
6428-14	08/15/2014	274801	Various		Health Department Office	Payment for Annual Immunization Conference				\$1,155.00	\$0.00
6429-14	08/17/2014		27640052	63010	Health Department Office	Agreement with the University of Pittsburgh Graduate School of Public Health	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH - V		\$31,068.00	\$31,068.00	\$0.00
6430-14	08/18/2014		TBD		Shuman Juvenile Detention Center Office	Request approval to accept grant for Title 1 Afterschool and Summer School Programs for the residents of Shuman Center. The award amount is \$463,194.00 for the 2014-2015 school year.				\$463,194.00	\$463,194.00
6431-14	08/18/2014		33010911 33010001	56207	Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a Sole Source agreement with 911 Datamaster Inc., for the Datamaster Software system for the 9-1-1 Center.	911 DATAMASTER INC - V		\$0.00	\$0.00	\$0.00
6432-14	08/18/2014				Shuman Juvenile Detention Center Office	Request an extension of the Letter Agreement with Sherrard Bostwick to provide instruction to the residents of Shuman Center through the Title 1 Program through September 30, 2014, with no additional cost.				\$0.00	\$0.00
6433-14	08/18/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days RFQ-3172 with Witmer Public Safety Group and Tactical & Survival Specialties under Specification Number 3172, Ammo and Related Safety Gear.	TACTICAL AND SURVIVAL SPECIALTIES, INC. - V WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE - V		\$0.00 \$0.00	\$0.00	\$0.00

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6434-14	08/18/2014				Administrative Services	Award contract for Business Cards, RFQ 3214.	ALPHA GRAPHICS - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		UNITED GRAPHICS - V		\$0.00		
6435-14	08/18/2014				Administrative Services	Approval be granted to pay E.H. Griffith's outstanding invoices.				\$0.00	\$0.00
					Office Purchasing and Supplies						
6437-14	08/18/2014	604901		63901	Court of Common Pleas	Request authority to amend lease agreement 81828 for existing court and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-23 from the Crafton Borough located at 136 Bradford Ave., Crafton, PA 15205 to extend the lease for ten years from the expiration date pursuant to the new rent schedule as more specifically set forth below and in the attachment: (MDJ Joyce 05-2-23) 	CRAFTON BOROUGH OF - V		\$261,431.52	\$261,431.52	\$0.00
					Office						
6438-14	08/18/2014	604901 603701 602201 602701 600101	60360003 60270002 603603 603602	63010	Court of Common Pleas	Request authority to enter into an agreement with Center for Hearing and Deaf Services, Inc. to provide courtroom interpreting services in various Court Divisions on an "as-needed" basis.	CENTER FOR HEARING AND DEAF SERVICES, INC - V		\$28,000.00	\$28,000.00	\$0.00
					Office						
6439-14	08/18/2014				Administrative Services	Award contracts for Specification Number 7309, JERSEY BARRIERS AND TRANSITION SECTIONS III.	CONCRETE CONCEPTS, INC. - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies		FRANK BRYAN, INC. - V		\$0.00		
6440-14	08/18/2014				Administrative Services	Award contract(s) for IFB 7239 Repairing, Maintaining, Furnishing and Installing of Heating, Ventilating, Refrigeration and Air Conditioning, Etc. II.	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
					Office Purchasing and Supplies						
6441-14	08/18/2014				Allegheny County	Requesting authorization to accept	ALLEGHENY		\$122,815.00	\$0.00	\$122,815.00

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					District Attorneys Office Office	continuation funding from Court of Common Pleas for Drug Court for FY 2014/2015.	COUNTY COURT OF COMMON PLEAS - F				
6442-14	08/19/2014	370200		63010	Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3222 Emerald Ash Borer, Injecting Green and White Ash Trees, South Park. 	DAVEY TREE EXPERT COMPANY - V		\$0.00	\$0.00	\$0.00
6443-14	08/19/2014	370200		63010	Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3220 Emerald Ash Borer, Injecting Green and White Ash Trees, North Park. 	DAVEY TREE EXPERT COMPANY - V		\$0.00	\$0.00	\$0.00
6444-14	08/20/2014		730101	64106	Allegheny County District Attorneys Office Office	Requesting authorization to enter into a letter agreement with National Medical Services dba NMS Labs for expert services.	NATIONAL MEDICAL SERVICES - V		\$25,000.00	\$25,000.00	\$0.00
6445-14	08/20/2014	370200		63006 NP SP	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to pay Ice Skating Instructors for the 2014/2015 skating season at the County's North Park and South Park Skating Facilities; amount not to exceed \$7,700.00. (November 2014 through March 2015)				\$7,700.00	\$0.00
6446-14	08/20/2014	370200		45115	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to amend the Allegheny County Regional Asset District Cooperation and Support Agreement between the County of Allegheny and the Allegheny Regional Asset District, as more fully described below.				\$0.00	\$11,000,000.00
6447-14	08/25/2014		36042922 36042791	63010	Public Works Office Bridge Division	Request approval of Change Order No. 15 to Contract 40093 with WEC Engineers, Inc. to provide additional funding for the Structural Engineering Services Contract (AA00-OPEN).	WEC ENGINEERS - V	AA00-OPEN	\$2,542,533.35	\$230,000.00	\$0.00

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6448-14	08/25/2014		TBA		Health Department Office	Agreement with UPMC Shadyside Family Medicine Residency	UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY - V		\$9,137.00	\$0.00	\$9,137.00
6449-14	08/25/2014		TBA		Health Department Office	Agreement with UPMC Physician Services	UPMC PHYSICIANS SERVICES - V		\$9,137.00	\$0.00	\$9,137.00
6450-14	08/25/2014		TBA		Health Department Office	Agreement with Squirrel Hill Health Center	SQUIRREL HILL HEALTH CENTER - V		\$9,137.00	\$0.00	\$9,137.00
6451-14	08/25/2014		27480079 27480136	63015 63015	Health Department Office	Speaker Fee for Richard K. Zimmerman	ZIMMERMAN, RICHARD K. - V		\$500.00	\$500.00	\$0.00
6452-14	08/25/2014	tbd	tbd	tbd	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 July 2014 through 30 June 2015.	COORDINATED CARE SERVICES, INC. - V FOURNIER, CHELSEA WENTWORTH - V SOCIAL SCIENCE CONSULTANTS - V		\$29,700.00 \$29,700.00 \$29,700.00	\$89,500.00	
6453-14	08/26/2014		TBA		Health Department Office	Agreement with Program for Healthcare to Underserved Populations	PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS - V		\$9,137.00	\$0.00	\$9,137.00
6454-14	08/26/2014		TBA		Health Department Office	Agreement with Primary Health Care Services	PRIMARY CARE HEALTH SERVICES, - V		\$9,137.00	\$0.00	\$9,137.00
6455-14	08/26/2014	320101 267500		54309 54302 54313	Administrative Services Office Purchasing and Supplies	Charges to cover non contract orders for a Bob Barker that aggregate cost exceed \$30,000.				\$0.00	\$0.00
6456-14	08/26/2014		36042501	63010	Public Works Office Construction	The Department of Public Works requests that the County Executive declare an emergency for Pitcairn Road Landslide Stabilization. Project Number 3253-0004.				\$0.00	\$0.00

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6457-14	08/26/2014		TBA		Health Department Office	Agreement with Pittsburgh AIDS Task Force	PITTSBURGH AIDS TASKFORCE - V		\$9,137.00	\$0.00	\$9,137.00
6458-14	08/26/2014				Allegheny County District Attorneys Office Office	Requesting authorization to apply for and accept \$45,500 from PCCD toward salary and benefits of an existing ADA position that will serve as a Special Assistant US Attorney to identify cases within the DA's Office that could be elevated to federal prosecution.	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$45,500.00	\$45,500.00	\$0.00
6459-14	08/26/2014		TBA		Health Department Office	Agreement with National Multiple Sclerosis Society, Western Pennsylvania Chapter	NATIONAL MULTIPLE SCLEROSIS SOCIETY - V		\$9,137.00	\$0.00	\$9,137.00
6460-14	08/26/2014		TBA		Health Department Office	Agreement with Mercy Life Center Corporation, Operation Safety Net	MERCY LIFE CENTER CORPORATION - V		\$9,137.00	\$0.00	\$9,137.00
6461-14	08/26/2014		TBA		Health Department Office	Agreement with Mercy Life Center Corporation, Pittsburgh Mercy Family Health Center	MERCY LIFE CENTER CORPORATION - V		\$9,137.00	\$0.00	\$9,137.00
6462-14	08/26/2014		TBA		Health Department Office	Agreement with Jewish Family and Children's Services, Squirrel Hill Food Pantry	JEWISH FAMILY AND CHILDRENS SERVICES - V		\$9,137.00	\$0.00	\$9,137.00
6463-14	08/26/2014		TBA		Health Department Office	Agreement with Homewood Childrens Village	HOMEWOOD CHILDRENS VILLAGE - V		\$9,137.00	\$0.00	\$9,137.00
6464-14	08/26/2014		TBA		Health Department Office	Agreement with The Greater Pittsburgh Community Food Bank	GREATER PITTSBURGH COMMUNITY FOOD BANK - V		\$18,274.00	\$0.00	\$18,274.00
6465-14	08/26/2014		TBA		Health Department Office	Agreement with Global Links	GLOBAL LINKS - V		\$9,137.00	\$0.00	\$9,137.00
6466-14	08/26/2014		25920121	63010	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to enter into an agreement with Wireless Neighborhoods for the period July 1, 2014 through June 30, 2015.	WIRELESS NEIGHBORHOODS - V		\$250,000.00	\$250,000.00	\$0.00

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6467-14	08/26/2014		25920121	63010	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into an agreement with Chapin Hall for the period July 1, 2014 through June 30, 2015.	CHAPIN HALL - V	DataSubscriptn	\$25,000.00	\$25,000.00	\$0.00
6468-14	08/26/2014		25900314	63010	Human Services Office Aging	The Department of Human Services requests the County's authority to amend the agreement with Hill House Association for the FY 13-14.	HILL HOUSE ASSN - V		\$656,731.24	\$656,731.24	\$0.00
6469-14	08/26/2014		25950008	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the Allegheny County Police Department, Agreement No. 156178.	ALLEGHENY COUNTY POLICE - V		\$115,602.29	\$115,602.29	\$0.00
6470-14	08/26/2014		25900002	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		\$5,824,872.41	\$5,824,872.41	\$0.00
6471-14	08/26/2014	601401 600101		63010	Court of Common Pleas Office	Request authority for the Fifth Judicial District of Pennsylvania, Adult Probation to enter into a letter agreement with eMoksha Consulting LLC to provide training, consulting advice and Tableau development expertise to implement the Tableau Software.	EMOKSHA CONSULTING LLC - V		\$29,500.00	\$29,500.00	\$0.00
6472-14	08/26/2014		TBA		Health Department Office	Agreement with East Liberty Family Health Care Center	EAST LIBERTY FAMILY HTH CARE CENTER - V		\$18,274.00	\$0.00	\$18,274.00
6473-14	08/26/2014		25020100	63010	Human Services Office Executive	The Department of Human Services requests the County's authority to amend the letter agreement with Douglas R Spencer. Agreement No.146742	SPENCER, DOUGLAS R - V	FTC	\$105,000.00	\$105,000.00	\$0.00
6474-14	08/26/2014		25920025	48328	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into Eight (8) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Eight (8) individual employees to participate in the Child Welfare	BENDIT, STELLA J. - V JONES, ABIGAIL L. - V KENT, LINDA R. - V LEO, KAITLYN A. -	CWEL CWEL CWEL CWEL	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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6474-14	08/26/2014		25920025	48328	Human Services	Education for Leadership Program (CWEL).	V			\$0.00	\$0.00
					Office		MASON, MALIKA J. - V	CWEL	\$0.00		
					Children, Youth and Families		MCKNIGHT, GENAFIE S. - V	CWEL	\$0.00		
							PASTUCH, JOSHUA R. - V	CWEL	\$0.00		
							PEAYS, SASHA D. - V	CWEL	\$0.00		
6475-14	08/26/2014		33010001	63908	Emergency Services	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 50992 with Crown Castle Corporation to extend the date of the agreement and increase the amount payable.	CROWN CASTLE - V		\$175,000.00	\$175,000.00	\$0.00
				Office							
				911							
6476-14	08/26/2014		36042782	63010	Public Works	Request approval of Change Order No. 2 - Final, to contract 7A00-1301, 2013 Capital Roads Program. The change order is for the final balancing of contract quantities and various extra works.	LINDY PAVING, INC. - V	7A00-1301	\$1,677,136.15	\$43,923.05	\$0.00
				Office							
				Construction							
6477-14	08/26/2014		36042914 TBD	63010	Public Works	Request authorization to enter into agreement with Michael Baker to provide Construction Management and Inspection Services for the Rehabilitation of Thompson Run Bridge No. 5 (TS05-0510).	MICHAEL BAKER JR., INC. - V	TS05-0510	\$1,522,152.39	\$1,522,152.39	\$1,446,044.77
				Office							
				Construction							
6478-14	08/26/2014		36042551	63010	Public Works	Authorization to enter into a Letter of Amendment of the Supplemental Reimbursement Agreement No. 135220-A with PennDOT, for construction of S. 10th Street Bridge - Phase 1 (MA11-3511).	PENNDOT - V	MA11-3511	\$5,852,000.00	\$0.00	\$0.00
				Office							
				Bridge Division							
6479-14	08/26/2014		36042662	65502	Public Works	Request authorization to advertise for Letters of Interest for Architectural Services on an " as needed" basis for various County projects. The anticipated contract duration will be 36 months from the Notice to Proceed.				\$1,000.00	\$0.00
				Office							
				Architecture							
6480-14	08/26/2014				Administrative Services	Exercise the third of four (4) one (1) year renewal options on Contract #47836 with Professional Services Inc. and Contract #47835 with Skelly & Loy under Specification Number 6758 Pre-	PROFESSIONAL SERVICES INC. - V		\$0.00	\$0.00	\$0.00
							SKELLY AND LOY, INC. - V		\$0.00		

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6480-14	08/26/2014				Office Purchasing and Supplies	Qualified Contract for Pre-Demolition Asbestos Inspection Surveys.				\$0.00	\$0.00
6481-14	08/27/2014	370200		42753 WO	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to extend a Land Lease Agreement with the White Oak No-Kill Animal Shelter located in White Oak Park. The extension shall be for two (2) additional years. All required insurance is on file.	WO WHITE OAK ANIMAL SAFE HAVEN - V		\$2,400.00	\$0.00	\$2,400.00
6482-14	08/27/2014		36042810	63010	Public Works Office Bridge Division	Authorization to supplement County Agreement 32437 with the Pennsylvania Department of Transportation to obtain additional Federal and Commonwealth funds in connection with the Construction Phase of the Mansfield Bridge Rehabilitation Project (Project No. MA14-4514). Federal Project No. Q120-X111-378.	PENNDOT - V	MA14-4514	\$39,721,881.00	\$0.00	\$0.00
6483-14	08/27/2014		36042215	63010	Public Works Office Roads Division	Authorization to enter into a Supplemental Federal Aid Project Agreement with the Pennsylvania Department of Transportation to obtain additional Federal and Commonwealth funds in connection with the preliminary engineering, final design, utilities, right-of-way acquisition, and construction costs for Brownsville @ Broughton Road, County Project No. 5050-0202; Federal Project No. H24-X111-098.	PENNDOT - V		\$17,172,448.00	\$0.00	\$0.00
6484-14	08/27/2014	tbd	tbd	tbd	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to accept and expend Fiscal Year 2014-2015 Medical Assistance Transportation Services (MATP) funds.	PA DEPARTMENT OF PUBLIC WELFARE - F		\$9,747,179.00	\$0.00	\$9,747,179.00